



PAS Property Acquisition Services, LLC

PO#133759 B#
rec 391343 2/6/17

January 31, 2017

Invoice #5944

Bill to:

Fort Bend County Engineering
Jillian Hernandez
301 Jackson
Richmond TX 77469

Remit to:

PAS Property Acquisition Services, LLC.
19855 Southwest Freeway, Suite 200
Sugar Land, TX 77479
(281) 343-7171

Project Name:

Fort Bend County
PO #133759

Project:	Estimate	Prev. Billed	Current	Amount Remaining
Sansbury Blvd	\$ 12,000.00	15,706.25	\$ -	\$ (3,706.25)
Sansbury Blvd -Appraisal	\$ 9,000.00	-	\$ -	\$ 9,000.00
FM 762 Ext/10th St	\$ 240,000.00	6,182.50	\$ -	\$ 233,817.50
FM 762 Ext/10th St -Appr.	\$ 105,000.00	-	\$ -	\$ 105,000.00
Sycamore Rd	\$ 12,000.00	28,206.25	\$ 75.00	\$ (16,281.25)
Sycamore Rd -Appraisal	\$ 9,000.00	5,600.00	\$ -	\$ 3,400.00
Powerline Rd (Alt A.)	\$ 36,000.00	975.00	\$ -	\$ 35,025.00
Powerline Rd (Alt A.)- Appr	\$ 27,000.00	5,000.00	\$ -	\$ 22,000.00
Powerline Rd (Alt B.)	\$ 32,000.00	-	\$ -	\$ 32,000.00
Powerline Rd (Alt B.) -Appr	\$ 24,000.00	-	\$ -	\$ 24,000.00
S Post Oak	\$ 208,000.00	-	\$ -	\$ 208,000.00
S Post Oak -Appraisal	\$ 156,000.00	-	\$ -	\$ 156,000.00
Reading Road	\$ 24,000.00	-	\$ -	\$ 24,000.00
Reading Road -Appraisal	\$ 18,000.00	-	\$ -	\$ 18,000.00
Williams Way	\$ 3,750.00	20,616.25	\$ 3,975.00	\$ (20,841.25)
Williams Way	\$ 3,800.00	3,500.00	\$ -	\$ 300.00
West Belfort	\$ 12,000.00	11,513.75	\$ 218.75	\$ 267.50
West Belfort Appraisal	\$ 11,400.00	3,500.00	\$ -	\$ 7,900.00
W Airport	\$ 4,000.00	6,531.25	\$ 1,925.00	\$ (4,456.25)
W Airport Appraisal	\$ 3,800.00	3,500.00	\$ -	\$ 300.00
Front Street	\$ 23,750.00	-	\$ 2,390.00	\$ -
Front Street Appraisal	\$ 20,000.00	-	\$ -	\$ -
Crabb River Rd	\$ 109,750.00	-	\$ 1,216.25	\$ -
Crabb River Rd Appraisal	\$ 100,700.00	-	\$ -	\$ -
	\$ 919,550.00	110,831.25	\$ 9,800.00	\$ 798,918.75

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	33.50	5,862.50
Mark Davis	150.00	14.75	2,212.50
Tim Compton	115.00	-	0.00
Mike Mahar	115.00	15.00	1,725.00
Lisa Cisneros	115.00	-	0.00
Courtney Hippler	80.00	-	0.00
Totals		63.25	\$ 9,800.00

Expense	Amount (\$)
-	0 0.00
-	0 0.00
-	0 0.00
Total Expenses	\$ -
Total	\$ 9,800.00

Terms: Total due upon receipt

02-02-17
[Signature]

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sycamore Rd

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
Sr. Project Manager	150.00	0.50	75.00
Right of Way Agent	115.00	-	0.00
Totals		0.50	\$ 75.00

Expense	Amount (\$)
-	0 0.00

Total Expenses	\$ -
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Total **\$ 75.00**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Williams Way

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	10.50	1,837.50
Sr. Project Manager	150.00	14.25	2,137.50
Right of Way Agent	115.00	-	0.00
Totals		24.75	\$ 3,975.00

Expenses	Amount (\$)
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Total Expenses	\$ -
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Total **\$ 3,975.00**

PAS Property Acquisition Services, LLC.
Job Detail

Location: West Airport

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	11.00	1,925.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		11.00	\$ 1,925.00

Expense			Amount (\$)
TN Edmonds & Assoc. -Parcel 1	3,500.00	0	0.00
Total Expenses			\$ -

Total **\$ 1,925.00**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Crabb River Rd

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	3.50	612.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	5.25	603.75
Totals		8.75	\$ 1,216.25

Expenses	Amount (\$)
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Total Expenses	\$ -
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Total **\$ 1,216.25**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Front Street

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	7.25	1,268.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	9.75	1,121.25
Totals		17.00	\$ 2,390.00

Expense	Amount (\$)
-	0 0.00
Total Expenses	\$ -

Total **\$ 2,390.00**

PROJECT TIME SHEET
Fort Bend County
P.O. #133759

1/31/2017
Date[illegible]

Date _____

Date 1.31.17

NAME: (please print)

1/31/2017
Date

[illegible]

Employee Signature _____
Manager Signature _____

Date 1-31-17

PAS Property Acquisition Services, LLC
19855 Southwest Freeway, Ste. 200
Sugar Land, TX 77479
281-343-7171

PROJECT TIME SHEET
Fort Bend County
P.O. #133769

Mike Mahar
NAME: (please print)

1/31/2017
Date

Project Name/Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours
Sansbury Blvd																																0.00
Crabb River Road					1.50								1.00			0.75	1.50	0.50														5.25
Sycamore Rd																																0.00
Powerline Rd. (Alt. A)																																0.00
Powerline Rd. (Alt. B)																																0.00
South Post Oak																																0.00
Williams Way																																0.00
Reading Road																																0.00
Front Street										1.75	2.00	2.50				0.50										2.00				1.00		9.75
																																0.00
																																0.00
																																0.00
																																15.00

Mike Mahar
Employee Signature

1-31-17
Date

Manager Signature

Date