



PO# 23886
rec 391351
PAS Property Acquisition Services, LLC

January 31, 2017

Invoice # 5945

Bill to:

Fort Bend County Engineering
Jillian Peterson
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
P.O. #23886

Project:	Estimate	Prev. Billed	Current	Amount Remaining
Old Richmond	\$ 12,000.00	9,142.50	\$ 37.50	\$ 2,820.00
Old Richmond	\$ 5,000.00	-	\$ -	\$ 5,000.00
Trammel Fresno	\$ 11,625.00	20,371.25	\$ 1,387.50	\$ (10,133.75)
Trammel Fresno	\$ 6,000.00	6,000.00	\$ -	\$ -
Spur 10	\$ 22,125.00	40,992.38	\$ 112.50	\$ (18,979.88)
Spur 10	\$ 3,750.00	-	\$ -	\$ 3,750.00
Courthouse	\$ 2,625.00	986.25	\$ -	\$ 1,638.75
FM 359	\$ 99,055.00	78,222.50	\$ -	\$ 20,832.50
FM 359	\$ 42,800.00	54,637.50	\$ -	\$ (11,837.50)
Additional Svc.	\$ 15,000.00	1,860.00	\$ -	\$ 13,140.00
Additional Svc.	\$ 550.00	150.00	\$ -	\$ 400.00
General	\$ 25,000.00	-	\$ -	\$ 25,000.00
General	\$ 550.00	-	\$ -	\$ 550.00
Remove 7,607.50 for Four Corners	\$ (7,607.50)	-	\$ -	\$ (7,607.50)
	\$ 238,472.50	\$ 212,362.38	\$ 1,537.50	\$ 24,572.62

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Davis	75.00	9.00	675.00
Mark Heidaker	75.00	-	0.00
Tim Compton	75.00	9.50	712.50
Steve Bonjonia	75.00	-	0.00
Lisa Cisneros	75.00	-	0.00
Courtney Hippler	75.00	2.00	150.00
Totals		20.50	\$ 1,537.50

Expense	Amount (\$)
Sandy Rials	- 0 0.00
Fox	- 0 0.00
Integra	- 0 0.00
Total Expenses	\$ -
Total	\$ 1,537.50

Terms: Total due upon receipt

OK
02-02-17
[Signature]

Date 1/31/2017

[illegible]

NAME: (please print)

Date _____

1/31/2017
Date

1/31/17
Date

Employee Signature
Manager Signature

NAME: (please print)

Date

1/2/1

PAS Property Acquisition Services, LLC.

Job Detail

Location: Old Richmond

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	0.50	37.50
Right-of-Way Assistant	40.00	-	0.00
Totals		0.50	\$ 37.50

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total \$ 37.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: Trammel Fresno

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	18.50	1,387.50
Right-of-Way Assistant	40.00	-	0.00
Totals		18.50	\$ 1,387.50

Expense		Amount (\$)
Fox Appraisal	-	0.00
Total Expenses		\$ -

Total **\$ 1,387.50**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Spur 10

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	1.50	112.50
Utility Coordinator	75.00		0.00
Right-of-Way Assistant	40.00		0.00
Totals		1.50	\$ 112.50

Expense	Amount (\$)
	0.00
	0.00

Total Expenses	\$ -
-----------------------	-------------

Total **\$ 112.50**