



PO# 23886 BH
rec 399538 4/5/17 Line 2
PAS Property Acquisition Services, LLC

March 31, 2017

Invoice # 5997

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	9,198.75	\$ 37.50	\$ 2,763.75
Old Richmond	\$ 5,000.00	-	\$ -	\$ 5,000.00
Trammel Fresno	\$ 11,625.00	22,883.75	\$ 1,218.75	\$ (12,477.50)
Trammel Fresno	\$ 6,000.00	6,000.00	\$ -	\$ -
Spur 10	\$ 22,125.00	41,104.88	\$ 75.00	\$ (19,054.88)
Spur 10	\$ 3,750.00	-	\$ -	\$ 3,750.00
Courthouse	\$ 2,625.00	986.25	\$ -	\$ 1,638.75
FM 359	\$ 99,055.00	78,766.25	\$ 375.00	\$ 19,913.75
FM 359	\$ 42,800.00	61,837.50	\$ -	\$ (19,037.50)
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	\$ 222,787.38	\$ 1,706.25	\$ 13,978.87 ✓

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Davis	75.00	4.75	356.25
Mark Heidaker	75.00	-	0.00
Tim Compton	75.00	14.00	1,050.00
Steve Bonjonia	75.00	-	0.00
Lisa Cisneros	75.00	-	0.00
Courtney Hippler	75.00	4.00	300.00
Totals		22.75	\$ 1,706.25

Expense	Amount (\$)
Sandy Rials	0.00
Fox	0.00
Integra	0.00

Total Expenses

Total \$ 1,706.25

Terms: Total due upon receipt

OK
04/05/17
[Signature]

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	16.25	1,218.75
Right-of-Way Assistant	40.00	-	0.00
Totals		16.25	\$ 1,218.75

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

Total \$ 1,218.75

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	1.00	75.00
Utility Coordinator	75.00		0.00
Right-of-Way Assistant	40.00		0.00
Totals		1.00	\$ 75.00

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

Total **\$ 75.00**

PAS Property Acquisition Services, LLC.
Job Detail

Location: FM 359

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	5.00	375.00
Right-of-Way Assistant	40.00	-	0.00
Totals		5.00	\$ 375.00

Expense		Amount (\$)
	2,400.00	- 0.00
Total Expenses		\$ -

Total \$ 375.00

PROJECT TIME SHEET
Fort Bend County
P.O. #23886

NAME: (please print) _____

Date _____

[illegible]

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. #23886

NAME: (please print) Tim Compton

3/31/2017
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
Old Richmond Rd																																0.00
Trammel Fresno						1.00	2.00						1.00	2.00								6.00										12.00
Spur 10																																0.00
Courthouse																																0.00
FM 359									1.00				1.00																			2.00
Project Admin.																																0.00
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Employee Signature

Date 3/31/2017

Manager Signature

Date _____

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, April 04, 2017 8:05 AM
To: Harris, Britten
Subject: FW: March 2017 Invoices
Attachments: PO 23886 Four Corners March 2017.pdf; PO 23886 March 2017.pdf; PO 133759 March 2017.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Courtney Hippler [<mailto:courtney@pascorp.net>]
Sent: Monday, April 03, 2017 4:22 PM
To: Peterson, Jillian; Norton, Bryan
Subject: March 2017 Invoices

Good afternoon,

Please find attached billing for March. Let me know if you need anything else.

Thank you

Courtney Hippler
Project Coordinator
Property Acquisition Services, LLC.
19855 Southwest Freeway, Ste 200
Sugar Land TX 77479
281-343-7171
281-343-8181