



PO #23886 BH
rec 409931 6/22/17
Line 2
PAS Property Acquisition Services, LLC

May 31, 2017
Invoice # 6056

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	10,698.75	\$ 1,612.50	\$ (311.25)
Old Richmond	\$ 5,000.00	4,000.00	\$ -	\$ 1,000.00
Trammel Fresno	\$ 11,625.00	24,102.50	\$ -	\$ (12,477.50)
Trammel Fresno	\$ 6,000.00	6,000.00	\$ -	\$ -
Spur 10	\$ 22,125.00	41,179.88	\$ -	\$ (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	79,441.25	\$ 337.50	\$ 19,276.25
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	\$ 230,256.13	\$ 1,950.00	\$ 6,266.37 ✓

Work Requested: Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Davis	75.00	10.50	787.50
Mark Heidaker	75.00	-	0.00
Tim Compton	75.00	11.00	825.00
Steve Bonjonia	75.00	-	0.00
Lisa Cisneros	75.00	3.50	262.50
Courtney Hippler	75.00	1.00	75.00

Totals 26.00 \$ 1,950.00

Expense	Amount (\$)
Sandy Rials	- 0 0.00
Fox	2,000.00 0 0.00
Integra	- 0 0.00

Total Expenses \$ -

Total \$ 1,950.00

Terms: Total due upon receipt

OK
06/22/17
[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	21.50	1,612.50
Right-of-Way Assistant	40.00	-	0.00
Totals		21.50	\$ 1,612.50

Expense			Amount (\$)
Fox Appraisal	2,000.00	-	0.00
Total Expenses			\$ -

Total **\$ 1,612.50**

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	4.50	337.50
Right-of-Way Assistant	40.00	-	0.00
Totals		4.50	\$ 337.50

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

Total \$ 337.50

PROJECT TIME SHEET
Fort Bend County
P.O. #00000

5/31/2017
Date[illegible]

Date 5/31/2017

[illegible]

Employee Signature 

Date 5/31/2017

Manager Signature

Date _____

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

Date 5/31/2017

[illegible]

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

5/31/2017
Date

[illegible]

Date _____

Manager Signature

Date _____