



PAS Property Acquisition Services, LLC

PO #133759 BH
rec 415202

Pct 1 1/4

8/3/17

July 31, 2017
Invoice #6122

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	29,048.75	\$ 8,937.50	\$ (25,986.25)
Sansbury Blvd -Appraisal	\$ 9,000.00	7,000.00	\$ -	\$ 2,000.00
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	28,956.25	\$ -	\$ (16,956.25)
Sycamore Rd -Appraisal	\$ 9,000.00	5,600.00	\$ -	\$ 3,400.00
Powerline Rd (Alt A.)	\$ 36,000.00	7,442.50	\$ 4,050.00	\$ 24,507.50
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	35,722.50	\$ 262.50	\$ (32,235.00)
Williams Way	\$ 3,800.00	13,100.00	\$ -	\$ (9,300.00)
West Belfort	\$ 12,000.00	12,345.00	\$ -	\$ (345.00)
West Belfort Appraisal	\$ 11,400.00	3,500.00	\$ -	\$ 7,900.00
W Airport	\$ 4,000.00	12,437.50	\$ -	\$ (8,437.50)
W Airport Appraisal	\$ 3,800.00	3,500.00	\$ -	\$ 300.00
Front Street	\$ 23,750.00	4,203.75	\$ -	\$ 19,546.25
Front Street Appraisal	\$ 20,000.00	18,700.00	\$ -	\$ 1,300.00
Crabb River Rd	\$ 109,750.00	47,481.25	\$ 7,306.25	\$ 54,962.50
Crabb River Rd Appraisal	\$ 100,700.00	82,500.00	\$ 5,750.00	\$ 12,450.00
Doris Road	\$ 15,750.00	7,712.50	\$ 3,981.25	\$ 4,056.25
Doris Road Appraisal	\$ 15,900.00	7,500.00	\$ -	\$ 8,400.00
	\$ ✓ 919,550.00	✓ 337,932.50	\$ 30,287.50	\$ ✓ 551,330.00

Work Requested: Performed Right-of-Way Services for Fort Bend County			
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	80.00	14,000.00
Mark Davis	150.00	18.50	2,775.00
Tim Compton	115.00	-	0.00
Mike Mahar	115.00	49.75	5,721.25
Steve Bonjonia	115.00	17.75	2,041.25
Courtney Hippler	80.00	-	0.00
Totals		166.00	\$ 24,537.50
Expense			Amount (\$)
Bland Appraisal	1,000.00	2	2,000.00
Whitney & Assoc.	1,875.00	2	3,750.00
		0	0.00
Total Expenses			\$ 5,750.00
Total			\$ 30,287.50

Terms: Total due upon receipt

OK
08/03/17
[Signature]

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sansbury Blvd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
Sr. Project Manager	150.00	15.50	2,325.00
Right of Way Agent	115.00	7.75	891.25
Right of Way Agent	115.00	49.75	5,721.25
Totals		73.00	\$ 8,937.50

Expenses			Amount (\$)
T.N Edmonds	3,500.00	-	0.00

Total Expenses **\$ -**

Total **\$ 8,937.50**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Powerline A

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	15.50	2,712.50
Sr. Project Manager	150.00	1.25	187.50
Right of Way Agent	115.00	10.00	1,150.00
Totals		26.75	\$ 4,050.00

Expenses	Amount (\$)
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Total Expenses	\$ -
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Total \$ 4,050.00

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	-	0.00
Sr. Project Manager	150.00	1.75	262.50
Right of Way Agent	115.00	-	0.00
Totals		1.75	\$ 262.50

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

Total \$ 262.50

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	41.75	7,306.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		41.75	\$ 7,306.25

Expenses			Amount (\$)
Bland Appraisal	1,000.00	2.00	2,000.00
Whitney & Assoc.	1,875.00	2.00	3,750.00
Whitney & Assoc.		-	0.00
Whitney & Assoc.		-	0.00
Whitney & Assoc.		-	0.00
Total Expenses			\$ 5,750.00

Total \$ 13,056.25

PAS Property Acquisition Services, LLC.
Job Detail

Location: Doris

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	22.75	3,981.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		22.75	\$ 3,981.25

Expenses			Amount (\$)
Whitney & Assoc.	2,500.00	-	0.00
Total Expenses			\$ -

Total \$ 3,981.25

Invoice

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
8/1/2017	31P3N17C-1

Bill To

PAS Property Acquisition Services, LLC
19855 Southwest Freeway, Suite 200
Sugar Land, Texas 77479

Due Date	Tax ID No.
8/1/2017	[REDACTED]

Description	Amount
RCSJ: 1415-03-011 Highway: FM 2759 / Crabb River Road Parcel: 3 North County: Fort Bend Property Owner: Wayne Marek and Daryl Wayne Marek c/o K & M Investments Appraiser: Matthew C. Whitney Description: Appraisal Update PLEASE NOTE OUR RECENT CHANGE OF ADDRESS	1,875.00
Total	\$1,875.00
Payments/Credits	\$0.00
Balance Due	\$1,875.00

**BLAND APPRAISAL AND
REVIEW SERVICES, INC.**
REAL ESTATE APPRAISERS

July 27, 2017

Invoice #: FM 2759 #3 Upd

Mark Heidaker
PAS, Property Acquisition Services, LLC
19855 Southwest Freeway, Suite 200
Sugar Land, Texas 77479

**RE: Update Review Appraisal for Parcel 3 on the FM 2759 (Crabb River
Road) Project, Fort Bend County, Texas**

Project: FM 2759
ROW CSJ # 1415-03-011
Parcel #: FM 2759 Parcel 3


Description of Services: Update Appraisal Review of Parcel No. 3 on the FM 2759 (Crabb
River Road) Project, Fort Bend County, Texas

AMOUNT DUE **\$1,000.00**

Please Remit Payment as follows:

<p>Please Remit To: Bland Appraisal and Review Services, Inc. P.O. Box 148 Harper, Texas 78631 FEIN # XXXXXXXXXX</p>
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I certify that the above bill is correct and just and that payment therefore has not been received.



Todd L. Bland, MAI

July 27, 2017
Date

**BLAND APPRAISAL AND
REVIEW SERVICES, INC.**
REAL ESTATE APPRAISERS

July 27, 2017

Invoice #: FM 762 #11 Upd

Mark Heidaker
PAS, Property Acquisition Services, LLC
19855 Southwest Freeway, Suite 200
Sugar Land, Texas 77479

**RE: Update Review Appraisal for Parcel 11 on the FM 762 (Crabb River
Road) Project, Fort Bend County, Texas**

Project: FM 762
ROW CSJ # 1415-03-074
Parcel #: FM 762 Parcel 11

Description of Services: Update Appraisal Review of Parcel No. 11 on the FM 762 (Crabb River Road) Project, Fort Bend County, Texas

AMOUNT DUE

\$1,000.00

Please Remit Payment as follows:

<p>Please Remit To: Bland Appraisal and Review Services, Inc. P.O. Box 148 Harper, Texas 78631 FEIN # [REDACTED]</p>

I certify that the above bill is correct and just and that payment therefore has not been received.



Todd L. Bland, MAI

July 27, 2017
Date

Mark Davis
 NAME: (please print)

7/31/2017
 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.				2.75	0.25	0.00			0.00	0.25	1.00	3.50	0.00				1.75	0.00	0.00	0.00	0.00			1.25	1.00	2.25	0.00	0.00			1.50	15.50
Crabb River Road				0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00
Sycamore Rd.				0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00
Powerline Rd (Alt A)				0.25	0.00	0.00			0.25	0.00	0.00	0.00	0.00				0.50	0.25	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	1.25
Powerline Rd (Alt B)				0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00
South Post Oak				0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00
Williams Way				0.00	0.25	1.00			0.50	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	1.75
Reading Road				0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00
Front Street				0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00
																															0.00	0.00
																															0.00	0.00
																															18.50	0.00

Employee Signature

Date



7-31-17

Manager Signature

Date

Steven Bonjonia
 NAME: (please print)

7/31/2017
 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
Sunbury Blvd											2.25										1.50										7.75	
Powerline Rd. (Alt. A)													0.75							1.00	1.75			2.50	1.25					10.00		
																														0.00		
																														0.00		
																														0.00		
																														17.75		

SE Bonjonia
 Employee Signature

7/29/2017
 Date

[Signature]
 Manager Signature

7.29.17
 Date