

PO #23886 BH 2007 Mpb
 rec 419238 9/8/17
 Line 1



PAS Property Acquisition Services, LLC

August 31, 2017
Invoice # 6151

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	13,136.25	\$ 131.25	\$ (1,267.50)
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	79,928.75	\$ -	\$ 19,126.25
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	\$ 233,181.13	\$ 131.25	\$ 5,160.12

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Davis	75.00	1.75	131.25
Mark Heidaker	75.00	-	0.00
Tim Compton	75.00	-	0.00
Steve Bonjonia	75.00	-	0.00
Lisa Cisneros	75.00	-	0.00
Courtney Hippler	75.00	-	0.00

Totals 1.75 \$ 131.25

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

Total Expenses \$ -

Total \$ 131.25

Terms: Total due upon receipt

OK
 09/08/17

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	1.75	131.25
Right-of-Way Assistant	40.00	-	0.00
Totals		1.75	\$ 131.25

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

Total **\$ 131.25**

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

8/31/2017
Date

[illegible]