



PAS Property Acquisition Services, LLC

PO# 133759 BH
rec 423189

September 30, 2017

Invoice #6199

10/9/17

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	40,883.75	\$ 11,243.75	\$ (40,127.50)
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	14,040.00	\$ -	\$ 21,960.00
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	36,435.00	\$ 187.50	\$ (32,872.50)
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	66,275.00	\$ 7,773.75	\$ 35,701.25
Crabb River Rd Appraisal	\$ 100,700.00	88,250.00	\$ -	\$ 12,450.00
Doris Road	\$ 15,750.00	14,800.00	\$ 743.75	\$ 206.25
Doris Road Appraisal	\$ 15,900.00	7,500.00	\$ -	\$ 8,400.00
	\$ 919,550.00	388,708.75	\$ 19,948.75	\$ 510,892.50

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	65.25	11,418.75	
Mark Davis	150.00	13.25	1,987.50	
Tim Compton	115.00	4.25	488.75	
Mike Mahar	115.00	33.75	3,881.25	
Steve Bonjonia	115.00	9.50	1,092.50	
Courtney Hippler	80.00	13.50	1,080.00	
Totals		139.50	\$	19,948.75
Expense			Amount (\$)	
Bland Appraisal	1,000.00	0	0.00	
Whitney & Assoc.	1,875.00	0	0.00	
		0	0.00	
Total Expenses			\$	-
		Total	\$	19,948.75

Terms: Total due upon receipt

SPK
10/06/17
[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	22.75	3,981.25
Sr. Project Manager	150.00	12.00	1,800.00
Right of Way Agent	115.00	9.50	1,092.50
Right of Way Agent	115.00	33.75	3,881.25
Right of Way Agent	115.00	4.25	488.75
Totals		82.25	\$ 11,243.75

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

Total Expenses

\$ -

Total \$ 11,243.75

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	1.25	187.50
Right of Way Agent	115.00	-	0.00
Totals		1.25	\$ 187.50

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

Total \$ 187.50

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	38.25	6,693.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Data Analyst	80.00	13.50	1,080.00
Totals		51.75	\$ 7,773.75

Expenses		Amount (\$)
Bland Appraisal	1,000.00	- 0.00
Whitney & Assoc.	1,875.00	- 0.00
Whitney & Assoc.	-	- 0.00
Whitney & Assoc.	-	- 0.00
Whitney & Assoc.	-	- 0.00
Total Expenses		\$ -

Total \$ 7,773.75

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	4.25	743.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		4.25	\$ 743.75

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

Total **\$ 743.75**

PROJECT TIME SHEET
Fort Bend County
P.O. #133759

9/31/2017
Date

[illegible]

Date 10/2/17

PROJECT TIME SHEET
Fort Bend County
P.O. #133755

Date 9/30/2017

[illegible]

PROJECT TIME SHEET
Fort Bend County
P.O. #133759

9/30/2017
Date

[illegible]

Date _____

PROJECT TIME SHEET
Fort Bend County
P.O. #133759

9/30/2017
Date

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours
	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	
Sanbury Blvd	0.75				3.50	0.25	0.50	1.50					1.00	2.50	2.50			4.00	1.25	1.50	2.00	0.50			2.75	0.75	3.50	2.00	3.00			33.75
Crabb River Road																																0.00
																																0.00
Sycamore Rd.																																0.00
Powertine Rd. (Alt. A)																																0.00
Powertine Rd. (Alt. B)																																0.00
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South Post Oak																																0.00
																																0.00
Williams Way																																0.00
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Reading Road																																0.00
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Front Street																																0.00
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Date <u>10-2-17</u> Employee Signature <u>Mick Hucker</u> Manager Signature <u>Mick Hucker</u> Date <u>10-2-17</u>

10-2-17
Date _____
10-2-17
Date _____

PROJECT TIME SHEET
Fort Bend County
P.O. #133759

9/30/2017
Date

[illegible]

Date 10/2/2017

Date 10.2.17

PROJECT TIME SHEET
Fort Bend County
P.O. #133759

9/30/2017
Date

[illegible]

Date 10.2.17