

PO# 133759 BH

REC 426736



PAS Property Acquisition Services, LLC

October 31, 2017

Invoice #6236

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	52,127.50	\$ 2,848.75	\$ (42,976.25)
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	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	36,622.50	\$ 112.50	\$ (32,985.00)
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	74,048.75	\$ 11,897.50	\$ 23,803.75
Crabb River Rd Appraisal	\$ 100,700.00	88,250.00	\$ -	\$ 12,450.00
Old Needville Fairchilds Rd.	\$ 337,750.00	-	\$ 10,935.00	\$ 326,815.00
Old Needville Appraisal	\$ 207,000.00	-	\$ -	\$ 207,000.00
Doris Road	\$ 15,750.00	15,543.75	\$ -	\$ 206.25
Doris Road Appraisal	\$ 15,900.00	7,500.00	\$ -	\$ 8,400.00
	\$ 919,550.00	408,657.50	\$ 25,793.75	\$ 485,098.75

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	73.50	12,862.50
Mark Davis	150.00	22.00	3,300.00
Tim Compton	115.00	-	0.00
Mike Mahar	115.00	62.00	7,130.00
Steve Bonjonia	115.00	5.75	661.25
Courtney Hippler	80.00	23.00	1,840.00
Totals		186.25	\$ 25,793.75

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

Total \$ 25,793.75

Terms: Total due upon receipt

11/06/17
OKM
[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	5.00	875.00
Sr. Project Manager	150.00	8.75	1,312.50
Right of Way Agent	115.00	5.75	661.25
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		19.50	\$ 2,848.75

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

Total Expenses **\$ -**

Total **\$ 2,848.75**

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	0.75	112.50
Right of Way Agent	115.00	-	0.00
Totals		0.75	\$ 112.50

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

Total \$ 112.50

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	40.00	7,000.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	40.50	4,657.50
Data Analyst	80.00	3.00	240.00
Totals		83.50	\$ 11,897.50

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 **\$ 11,897.50**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Old Needville

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	28.50	4,987.50
Sr. Project Manager	150.00	12.50	1,875.00
Right of Way Agent	115.00	21.50	2,472.50
Data Analyst	80.00	20.00	1,600.00
Totals		82.50	\$ 10,935.00

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

Total **\$ 10,935.00**