

PO # 133759

oms

Rec 435987



PAS Property Acquisition Services, LLC

January 31, 2018

Invoice #6358

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	59,126.25	\$ 2,250.00	\$ (49,376.25)
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	36,922.50	\$ 1,231.25	\$ (34,403.75)
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	115,156.25	\$ 5,746.25	\$ (11,152.50)
Crabb River Rd Appraisal	\$ 100,700.00	88,250.00	\$ -	\$ 12,450.00
Old Needville Fairchilds Rd.	\$ 337,750.00	39,737.50	\$ 38,307.50	\$ 259,705.00
Old Needville Appraisal	\$ 207,000.00	-	\$ 140,600.00	\$ 66,400.00
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	496,801.25	\$ 188,135.00	\$ 234,613.75

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	102.00	17,850.00	
Mark Davis	150.00	21.50	3,225.00	
Tim Compton	115.00	21.00	2,415.00	
Steve Bonjonia	115.00	66.00	7,590.00	
Chris Provence	115.00	36.00	4,140.00	
Mike Mahar	115.00	69.00	7,935.00	
Lisa Cisneros	115.00	-	0.00	
Courtney Hippler	80.00	54.75	4,380.00	
Totals		370.25	\$	47,535.00
Expense	Amount (\$)			
		0	0.00	
Whitney & Assoc.	1.00	\$ 140,600.00	140,600.00	
		0	0.00	
Total Expenses			\$	140,600.00
Total			\$	188,135.00

OKAY
02/02/18
By [Signature]

Terms: Total due upon receipt

Svatek, Donna

From: Harris, Britten
Sent: Thursday, February 01, 2018 3:11 PM
To: Svatek, Donna
Subject: FW: Jan 2018 Invoice
Attachments: PO 133759 Jan 2018.pdf

From: Courtney Hippler [<mailto:courtney@pascorp.net>]
Sent: Thursday, February 01, 2018 2:56 PM
To: Harris, Britten; Peterson, Jillian
Cc: Norton, Bryan
Subject: Jan 2018 Invoice

Good afternoon,

Please find attached billing for January, let me know if you have any questions.

Thank you

Courtney Hippler
Project Coordinator
Property Acquisition Services, LLC.
19855 Southwest Freeway, Ste 200
Sugar Land TX 77479
281-343-7171
281-343-8181

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Right-Click the Spam/Phish message (not the text) copy and paste into the body of the new message. Should show as an envelope under attachments.

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	6.00	1,050.00
Sr. Project Manager	150.00	8.00	1,200.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		14.00	\$ 2,250.00

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

Total Expenses \$ -

Total \$ **2,250.00**

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	28.25	4,943.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	3.50	402.50
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	5.00	400.00
Totals		36.75	\$ 5,746.25

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 \$ 5,746.25

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	65.00	11,375.00
Sr. Project Manager	150.00	8.50	1,275.00
Right of Way Agent	115.00	188.50	21,677.50
Data Analyst	80.00	49.75	3,980.00
Totals		311.75	\$ 38,307.50

Expenses			Amount (\$)
Whitney Associates	1.00	140,600.00	140,600.00
Total Expenses			\$ 140,600.00

Total \$ 178,907.50

PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

PROJECT TIME SHEET
 Fort Bend County
 P.O. #139759

Mark Davis
 NAME: (Please print)

1/31/2018
 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		0.00	0.50	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.25	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	8.00
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	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	0.00	0.00	0.00	0.00	0.00	0.00
Powderline Rd. (Alt. A)		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	0.00	0.00
Powderline 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	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	0.00	0.00	0.00	0.00	0.00	0.00
Williams Way		0.00	1.25	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	5.00
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	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	0.00	0.00
Old Needville		0.25	1.25	0.00	1.00			0.25	0.00	0.50	0.25	0.00			1.25	0.75	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
																																21.50	

Employee Signature _____

Date _____

Manager Signature _____

Date 1/31/18

PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

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

Tim Compton
 NAME: (please print)

1/31/2018
 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																																0.00
Crabb River Road																																0.00
Sycamore Rd																																0.00
Powerline Rd (All A)																																0.00
Powerline Rd (All B)																																0.00
South Post Oak																																0.00
Williams Way																																0.00
Rearing Road																																0.00
From Street																																0.00
Old Needville																																21.00
																																21.00

[Signature]
 Employee Signature
[Signature]
 Manager Signature

1/31/2018
 Date
 1-31-18
 Date

PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

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

Mike Mahar
 NAME: (please print)

1/31/2018
 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			
Sansbury Blvd.																																		0.00
Crabb River Road								2.00																										3.50
Sycamore Rd.															1.50																			0.00
Powertine Rd. (Alt. A)																																		0.00
Powertine Rd. (Alt. B)																																		0.00
South Post Oak																																		0.00
Williams Way																																		0.00
Reading Road																																		0.00
Front Street																																		0.00
Old Needville			1.25	0.50	5.50	4.00		1.00	5.50	6.00	5.00	0.75			2.75	1.75	0.75	4.00	3.00			0.50	2.50	5.00	2.25	2.50				3.00	3.50	4.50	65.50	
																																		0.00
																																		09.00

Mike Mahar
 Employee Signature
 2/1/18
 Date
Mike Mahar
 Manager Signature

PAS Property Acquisition Services, LLC
 1985 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-345-7171

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

NAME: (please print) COURTNEY HIPPIE

Date 1/31/2018

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			
Sansbury Blvd																																		0.00
Crabb River Road		1.00			1.50																												2.50	0.00
Sycamore Rd.																																		0.00
Powerline Rd. (All A)																																		0.00
Powerline Rd. (All B)																																		0.00
South Post Oak																																		0.00
Williams Way																																		0.00
Reading Road																																		0.00
Front Street																																		0.00
Old Needville					5.50					6.50	6.50				3.25			3.50	7.00			5.50	4.50	5.50	2.00								49.75	
																																		0.00
																																		64.75

Employee Signature [Signature]
 Manager Signature Mona Anderson

Date 1-31-18
 Date 1-31-18

