



PAS Property Acquisition Services, LLC

PO # 133759
oms

Rec 439512

February 28, 2018

Invoice #6388

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	61,376.25	\$ 1,481.25	\$ (50,857.50)
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	-	\$ 3,641.25	\$ 204,358.75
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	38,153.75	\$ 900.00	\$ (35,303.75)
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	120,902.50	\$ 2,056.25	\$ (13,208.75)
Crabb River Rd Appraisal	\$ 100,700.00	88,250.00	\$ -	\$ 12,450.00
Old Needville Fairchilds Rd.	\$ 337,750.00	78,045.00	\$ 41,477.50	\$ 218,227.50
Old Needville Appraisal	\$ 207,000.00	140,600.00	\$ 28,000.00	\$ 38,400.00
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	684,936.25	\$ 77,556.25	\$ 157,057.50

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	103.00	18,025.00
Mark Davis	150.00	24.50	3,675.00
Tim Compton	115.00	39.00	4,485.00
Steve Bonjonia	115.00	65.00	7,475.00
Chris Provence	115.00	52.00	5,980.00
Mike Mahar	115.00	70.75	8,136.25
Lisa Cisneros	115.00	-	0.00
Courtney Hippler	80.00	22.25	1,780.00
Totals		376.50	\$ 49,556.25

Expense	Amount (\$)
	0 0.00
Whitney & Assoc.	1.00 \$ 28,000.00 28,000.00
	0 0.00
Total Expenses	\$ 28,000.00

Total \$ 77,556.25

Terms: Total due upon receipt

OKAY
03/02/18
RJS

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	6.00	900.00
Right of Way Agent	115.00	-	0.00
Totals		6.00	\$ 900.00

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

Total **\$ 900.00**

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	5.25	918.75
Sr. Project Manager	150.00	3.75	562.50
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		9.00	\$ 1,481.25

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

Total Expenses **\$ -**

Total **\$ 1,481.25**

PAS Property Acquisition Services, LLC.
Job Detail

Location: South Post Oak

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	16.25	2,843.75
Sr. Project Manager	150.00	4.25	637.50
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	2.00	160.00
Totals		22.50	\$ 3,641.25

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 \$ 3,641.25

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	11.75	2,056.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		11.75	\$ 2,056.25

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 **\$ 2,056.25**

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	69.75	12,206.25
Sr. Project Manager	150.00	10.50	1,575.00
Right of Way Agent	115.00	70.75	8,136.25
Right of Way Agent	115.00	65.00	7,475.00
Right of Way Agent	115.00	52.00	5,980.00
Right of Way Agent	115.00	39.00	4,485.00
Data Analyst	80.00	20.25	1,620.00
Totals		327.25	\$ 41,477.50

Expenses			Amount (\$)
Whitney Associates	1.00	28,000.00	28,000.00
Total Expenses			\$ 28,000.00

Total \$ 69,477.50

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

Invoice

Date	Invoice No.
2/16/2018	308-17C-4

Bill To

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

Due Date	Tax ID No.
2/16/2018	

Description	Amount
Highway: Old Needville Fairchilds Road Parcel: 1 County: Fort Bend Property Owner: Jason Gregory & Julie K Gatti Appraiser: Matthew C. Whitney Description: Appraisal Report	3,800.00
Highway: Old Needville Fairchilds Road Parcel: 4 County: Fort Bend Property Owner: Aaron M. Ward Appraiser: Matthew C. Whitney Description: Appraisal Report	3,000.00
Highway: Old Needville Fairchilds Road Parcel: 8 County: Fort Bend Property Owner: Mark Atkins Appraiser: Matthew C. Whitney Description: Appraisal Report	3,200.00
Highway: Old Needville Fairchilds Road Parcel: 9 County: Fort Bend Property Owner: Old South Plantation, Inc. Appraiser: Matthew C. Whitney Description: Appraisal Report	2,600.00

**PLEASE NOTE OUR RECENT
CHANGE OF ADDRESS**

Total
Payments/Credits
Balance Due

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

Invoice

Date	Invoice No.
2/16/2018	308-17C-4

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

Due Date	Tax ID No.
2/16/2018	

Description	Amount
Highway: Old Needville Fairchilds Road Parcel: 52 County: Fort Bend Property Owner: Vanessa A. Miller Appraiser: Matthew C. Whitney Description: Appraisal Report	4,000.00
Highway: Old Needville Fairchilds Road Parcel: 55 County: Fort Bend Property Owner: Daniel Dennis Gurecky Appraiser: Matthew C. Whitney Description: Appraisal Report	3,200.00
Highway: Old Needville Fairchilds Road Parcel: 65 County: Fort Bend Property Owner: Joshua G & Catherine H. Haddad Appraiser: Matthew C. Whitney Description: Appraisal Report	3,200.00
Highway: Old Needville Fairchilds Road Parcel: 69 County: Fort Bend Property Owner: Estate of E.J. Kaluza and Mary Lee Kaluza Appraiser: Matthew C. Whitney Description: Appraisal Report	5,000.00
PLEASE NOTE OUR RECENT CHANGE OF ADDRESS	
Total	\$28,000.00
Payments/Credits	\$0.00
Balance Due	\$28,000.00