



PAS Property Acquisition Services, LLC

PO # 133759

DMS Rec 465765

September 30, 2018

Invoice #6597

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	\$ 3,115.00	6,178.75	\$ 862.50	\$ (3,926.25)
S Post Oak	\$ 449,671.25	224,601.25	\$ 24,551.25	\$ 200,518.75
Williams Way	\$ 3,115.00	5,848.75	\$ -	\$ (2,733.75)
Old Needville Fairchilds Rd.	\$ 208,540.00	88,945.00	\$ 8,731.25	\$ 110,863.75
Front St	\$ 68,750.00	19,430.00	\$ 6,057.50	\$ 43,262.50
	\$ 664,441.25	345,003.75	\$ 40,202.50	\$ 279,235.00 ✓

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	112.50	19,687.50
Mark Davis	150.00	9.50	1,425.00
Tim Compton	115.00	37.00	4,255.00
Steve Bonjonia	115.00	40.25	4,628.75
Chris Provence	115.00	-	0.00
Mike Mahar	115.00	46.75	5,376.25
Lisa Cisneros	115.00	42.00	4,830.00
Courtney Hippler	80.00	-	0.00
Totals		288.00	\$ 40,202.50

Expense

	Amount (\$)
Partial Release	1.00 \$ - 0.00
Research	1.00 \$ - 0.00
Whitney & Assoc	1.00 \$ - 0.00
Whitney & Assoc	1.00 \$ - 0.00
Whitney & Assoc	1.00 \$ - 0.00
Whitney & Assoc	1.00 \$ - 0.00

Total Expenses

Total \$ 40,202.50

Terms: Total due upon receipt

OK
10/03/18
[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	-	0.00
Sr. Project Manager	150.00	5.75	862.50
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		5.75	\$ 862.50

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

Total Expenses \$ -

Total \$ **862.50**

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	42.50	7,437.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	11.25	1,293.75
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		53.75	\$ 8,731.25

Expenses		Amount (\$)
Partail Release	-	0.00
Henry Steinkamp	-	0.00
Whitney & Associates	-	0.00
Whitney & Associates	-	0.00
Total Expenses		\$ -

Total \$ 8,731.25

PAS Property Acquisition Services, LLC.

Job Detail

Location: Front St

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	31.00	5,425.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	5.50	632.50
Data Analyst	80.00	-	0.00
Totals		36.50	\$ 6,057.50

Expenses			Amount (\$)
Partail Release	-	-	0.00
Henry Steinkamp	-	-	0.00
Whitney & Associates	-	-	0.00
Whitney & Associates	-	-	0.00
Total Expenses			\$ -

Total \$ 6,057.50

PROJECT TIME SHEET
Fort Bend County
PO #422750

9/30/2018
Date

[illegible]

Employee Signature _____
Manager Signature _____

Date 10-1-18

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

9/30/2018
Date

[illegible]

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

9/30/2018
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	
Sarsburg Blvd																																	0.00
																																	0.00
Williams Way																																	0.00
																																	0.00
Old Needville																																	0.00
																																	0.00
South Post Oak				0.50	1.50	1.00	3.25			2.25	2.50	5.00	3.00	2.00			0.50	1.75	0.75	4.00	2.25			1.00	1.00	1.50	2.25	1.00					37.00
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Front Street																																	0.00
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PROJECT TIME SHEET
Fort Bend County
P.O. #133759

9/30/2018
Date

[illegible]

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

9/30/2018
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
Williams Way																																		0.00
Old Needville																																		0.00
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South Post Oak																																		0.00
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9/30/2018
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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
Williams Way																																	0.00
Old Needville																																	0.00
South Post Oak				2.50	3.00	1.50				4.00	2.50	1.50					2.00	1.50	3.50		4.00				1.50	2.50	3.00	3.50					36.50
Front Street						1.50				1.50	1.00																	1.50					5.50
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Date 9/30/18

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