



PAS Property Acquisition Services, LLC

PO # 133759
Dms

Rec 48317

February 28, 2019

Invoice #6757

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	7,041.25	\$ -	\$ (3,926.25)
S Post Oak	\$ 449,671.25	352,437.50	\$ 23,866.25	\$ 73,367.50
Williams Way	\$ 3,115.00	5,848.75	\$ -	\$ (2,733.75)
Old Needville Fairchilds Rd.	\$ 208,540.00	160,351.25	\$ 11,172.50	\$ 37,016.25
A Meyer Rd	\$ -	3,543.75	\$ 1,225.00	\$ (4,768.75)
West Airport	\$ -	2,012.50	\$ -	\$ (2,012.50)
TxDOT Land Swap/W Tavener	\$ -	2,362.50	\$ -	\$ (2,362.50)
Front St	\$ 68,750.00	47,921.25	\$ 12,088.75	\$ 8,740.00
	\$ 664,441.25	581,518.75	\$ 48,352.50	\$ 34,570.00

Work Requested: Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	118.75	20,781.25
Mark Davis	150.00		0.00
Mike Mahar	115.00	34.50	3,967.50
Steve Bonjonia	115.00	62.75	7,216.25
Chris Provence	115.00	25.00	2,875.00
	115.00		0.00
Lisa Cisneros	115.00	117.50	13,512.50
Courtney Hippler	80.00		0.00
Totals		358.50	\$ 48,352.50

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 \$ 48,352.50

6/2/19
By [Signature]
03/04/19

Terms: Total due upon receipt

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	47.25	8,268.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	17.75	2,041.25
Right of Way Agent	115.00	7.50	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
Data Analyst	80.00	-	0.00
Totals		72.50	\$ 11,172.50

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

Total \$ 11,172.50

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	22.75	3,981.25
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	70.50	8,107.50
Data Analyst	80.00	-	0.00
Totals		93.25	\$ 12,088.75

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

Total \$ 12,088.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: A Meyer Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	7.00	1,225.00
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	-	0.00
Data Analyst	80.00	-	0.00
Totals		7.00	\$ 1,225.00

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

Total \$ 1,225.00

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	41.75	7,306.25
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	45.00	5,175.00
Right of Way Agent	115.00	17.50	2,012.50
Right of Way Agent	115.00	34.50	3,967.50
Right of Way Agent	115.00		0.00
Relocation Agent	115.00	47.00	5,405.00
Data Analyst	80.00	-	0.00
Totals		185.75	\$ 23,866.25

Expenses			Amount (\$)
	-	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 23,866.25

Mark Healdaker
 NAME: (please print)

2/28/2019
 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	2.25			2.00	2.50	2.50	3.25	2.50																							47.25	
South Post Oak	2.75			2.50	2.00	2.25	1.75	2.00																							41.75	
Fruit Street	1.25			1.00	1.50	2.00	0.75	1.25																							22.75	
A. Mayer Rd													2.00																		7.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
TOTAL																															118.75	

Employee Signature: *Mark Healdaker* Date: 3-1-19
 Manager Signature: _____ Date: _____

Lisa Cisneros
 NAME: (please print)

2/28/2019
 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
South Post Oak	1.50			2.00		3.50	4.00				1.50	3.00	2.00	3.50	4.00			1.50	2.00	1.00	4.00	5.00									47.00	
Front Street	5.50			4.00	5.50	1.50	2.50	5.00			4.00	2.50	4.00	3.50	2.50			3.50	4.00	3.50	2.50	2.00									79.50	
A. Meyer Rd																															0.00	
West Airport																															0.00	
TxDOT Land Swap																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															117.50	

Lisa Cisneros
 Employee Signature Date 2/28/19

Manager Signature

Date

