

PO# 133759
 DMS Rec 487729



PAS Property Acquisition Services, LLC

March 31, 2019

Invoice #6789

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	376,303.75	\$ 21,491.25	\$ 51,876.25
Williams Way	\$ 3,115.00	5,848.75	\$ -	\$ (2,733.75)
Old Needville Fairchilds Rd.	\$ 208,540.00	171,523.75	\$ 4,506.25	\$ 32,510.00
A Meyer Rd	\$ -	4,768.75	\$ 918.75	\$ (5,687.50)
West Airport	\$ -	7,412.50	\$ -	\$ (7,412.50)
TxDOT Land Swap/W Tavener	\$ -	2,362.50	\$ 306.25	\$ (2,668.75)
Front St	\$ 68,750.00	60,010.00	\$ 1,782.50	\$ 6,957.50
	\$ 664,441.25	635,271.25	\$ 29,005.00	\$ 165.00

Work Requested: Performed Right-of-Way Services for Fort Bend County			
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	79.00	13,825.00
Mark Davis	150.00		0.00
Mike Mahar	115.00	33.25	3,823.75
Steve Bonjonia	115.00	39.25	4,513.75
Chris Provence	115.00	-	0.00
	115.00		0.00
Lisa Cisneros	115.00	59.50	6,842.50
Courtney Hippler	80.00	-	0.00
Totals		211.00	\$ 29,005.00
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			\$ 29,005.00

04/10/19
 okay

Terms: Total due upon receipt

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	46.25	8,093.75
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	33.25	3,823.75
Right of Way Agent	115.00	39.25	4,513.75
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00		0.00
Relocation Agent	115.00	44.00	5,060.00
Data Analyst	80.00	-	0.00
Totals		162.75	\$ 21,491.25

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

Total \$ 21,491.25

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	25.75	4,506.25
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
Data Analyst	80.00	-	0.00
Totals		25.75	\$ 4,506.25

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

Total \$ 4,506.25

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	5.25	918.75
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		5.25	\$ 918.75

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

Total \$ 918.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: TxDOT Land Swap

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	1.75	306.25
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	-	0.00
Data Analyst	80.00	-	0.00
Totals		1.75	\$ 306.25

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

Total \$ 306.25

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	-	0.00
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
Relocation Agent	115.00	15.50	1,782.50
Data Analyst	80.00	-	0.00
Totals		15.50	\$ 1,782.50

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

Total \$ 1,782.50

