

PO# 167431
AMS Rec 490684



PAS Property Acquisition Services, LLC

April 30, 2019
Invoice #6826

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 #167431

Project:	Estimate	Prev. Billed	Current	Amount Remaining
Bamore Rd.--Segment 2	\$ 51,300.00	-	\$ -	\$ 51,300.00
Old Needville Fairchilds Rd.	\$ 216,650.00	26,738.75	\$ 5,768.75	\$ 184,142.50
Benton Rd.--Segment 1	\$ 59,850.00	29,280.00	\$ 6,212.50	\$ 24,357.50
Sims Rd.	\$ 42,750.00	6,118.75	\$ 350.00	\$ 36,281.25
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	4,840.00	\$ 3,753.75	\$ 17,056.25
Mason Rd. (401)	\$ 76,950.00	2,777.50	\$ -	\$ 74,172.50
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Voss Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Mason Rd. (405)	\$ 17,100.00	-	\$ 3,842.50	\$ 13,257.50
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	-	\$ -	\$ 68,400.00
Madden Rd.	\$ 25,650.00	-	\$ -	\$ 25,650.00
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	69,755.00	\$ 19,927.50	\$ 664,867.50

Work Requested:	Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	49.50	8,662.50
Mark Davis	150.00	65.50	9,825.00
Steve Bonjonia	115.00	-	0.00
Chris Provence	115.00	-	0.00
Mike Mahar	115.00	-	0.00
Lisa Cisneros	115.00	-	0.00
Courtney Hippler	80.00	18.00	1,440.00
Totals		133.00	\$ 19,927.50
Expense			Amount (\$)
Whitney & Assoc	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
Total Expenses			\$ -
		Total	\$ 19,927.50

OKAY
05/06/19
[Signature]

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	19.25	3,368.75
Sr. Project Manager	150.00	16.00	2,400.00
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		35.25	\$ 5,768.75

Expenses			Amount (\$)
Whitney & Associates	1.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 5,768.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: Benton

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	16.00	2,800.00
Sr. Project Manager	150.00	22.75	3,412.50
Right of Way Agent	115.00		0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		38.75	\$ 6,212.50

Expenses			Amount (\$)
Whitney & Associates	1.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 6,212.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sims Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	2.00	350.00
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	-	0.00
Data Analyst	80.00	-	0.00
Totals		2.00	\$ 350.00

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

Total \$ 350.00

PAS Property Acquisition Services, LLC.
Job Detail

Location: Bryan Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	3.75	656.25
Sr. Project Manager	150.00	14.25	2,137.50
Right of Way Agent	115.00		0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	12.00	960.00
Totals		30.00	\$ 3,753.75

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

Total \$ 3,753.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: Mason Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	8.50	1,487.50
Sr. Project Manager	150.00	12.50	1,875.00
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	6.00	480.00
Totals		27.00	\$ 3,842.50

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

Total \$ 3,842.50

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. #167431

Mark Davis
 NAME: (please print)

4/30/2019
 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	
Old Needville	1.00	0.75	1.25						1.00	1.50	1.25	2.00		1.00	1.25		0.75					1.25	1.00	1.50							0.50	16.00
Benton Road	1.25	1.00		2.00			1.25	1.00	1.50	1.50	1.00			2.25		1.25					1.75	2.00	2.00	1.25					2.25	1.00	22.75	
Sims Road																																0.00
Bryan Road																	1.50	1.25				2.50	3.25	1.75					2.00	2.00	14.25	
Mason Road	1.25						1.00	0.75	1.00					1.25	1.25		1.00				1.00	2.25	1.25					1.00	0.75	12.50		
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