

PO #167431
AMS

REC 497991



PAS Property Acquisition Services, LLC

June 30, 2019
Invoice #6902

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	32,507.50	\$ 7,091.25	\$ 177,051.25
Benton Rd.--Segment 1	\$ 59,850.00	41,667.50	\$ 5,250.00	\$ 12,932.50
Sims Rd.	\$ 42,750.00	13,200.00	\$ -	\$ 29,550.00
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	18,712.50	\$ 2,975.00	\$ 3,962.50
Mason Rd. (401)	\$ 76,950.00	10,420.00	\$ 26,812.50	\$ 39,717.50
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Voss Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Mason Rd. (405)	\$ 17,100.00	-	\$ -	\$ 17,100.00
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	-	\$ -	\$ 68,400.00
Madden Rd.	\$ 25,650.00	700.00	\$ 3,888.75	\$ 21,061.25
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	117,207.50	\$ 46,017.50	\$ 591,325.00

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	59.50	10,412.50	
Mark Davis	150.00	73.50	11,025.00	
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	3.50	280.00	
Totals		136.50	\$ 21,717.50	
Expense		Amount (\$)		
Whitney & Assoc	2,500.00	\$ 1.00	2,500.00	
	21,800.00	\$ 1.00	21,800.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
Total Expenses			\$ 24,300.00	
		Total	\$ 46,017.50	

OK
[Signature]
07/09/19

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	17.75	3,106.25
Sr. Project Manager	150.00	25.50	3,825.00
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	2.00	160.00
Totals		45.25	\$ 7,091.25

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

Total \$ 7,091.25

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	15.00	2,625.00
Sr. Project Manager	150.00	17.50	2,625.00
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		32.50	\$ 5,250.00

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

Total \$ 5,250.00

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	8.00	1,400.00
Sr. Project Manager	150.00	10.50	1,575.00
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		18.50	\$ 2,975.00

Expenses			Amount (\$)
Whitney	2,500.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 2,975.00

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	11.50	2,012.50
Sr. Project Manager	150.00	20.00	3,000.00
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		31.50	\$ 5,012.50

Expenses			Amount (\$)
Whitney	1.00	21,800.00	21,800.00
	-	-	0.00
Total Expenses			\$ 21,800.00

Total \$ 26,812.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: Madden Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	7.25	1,268.75
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
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	1.50	120.00
Totals		8.75	\$ 1,388.75

Expenses			Amount (\$)
Whitney	1.00	2,500.00	2,500.00
	-	-	0.00
Total Expenses			\$ 2,500.00

Total \$ 3,888.75

Invoice

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

Date	Invoice No.
6/27/2019	80-19C

Bill To

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

Due Date	Tax ID No.
6/27/2019	

Description	Amount
APPRAISAL REPORT OF A 7.006-ACRE TRACT OF LAND LOCATED ALONG THE SOUTH AND EAST LINES OF MADDEN ROAD, APPROXIMATELY 2,200 FEET WEST OF FM 1464, RICHMOND, FORT BEND COUNTY, TEXAS 77407 PARCEL 1 – MADDEN ROAD PROPERTY OWNER: WEST REALTY, LLC	2,500.00
Total	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00

Invoice

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

Date	Invoice No.
4/10/2019	34-19C

Bill To

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

Due Date	Tax ID No.
4/10/2019	

Description	Amount
APPRAISAL REPORT OF 0.0817-ACRE TRACT (PART 1) AND 0.0425-ACRE TRACT (PART 2) OF LAND OUT OF A 3.5449-ACRE TRACT LOCATED ADJACENT TO THE NORTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 1 – SOUTH MASON ROAD PROPERTY OWNER: BELT 15 PARTNERS, LTD.	3,500.00
APPRAISAL REPORT OF 0.0407-ACRE TRACT OF LAND OUT OF A 0.2730-ACRE TRACT LOCATED AT THE NORTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 2 – SOUTH MASON ROAD PROPERTY OWNER: WATERSIDE ESTATES COMMUNITY ASSOCIATION, INC.	3,500.00
APPRAISAL REPORT OF 0.0541-ACRE TRACT OF LAND OUT OF A 0.3025-ACRE TRACT LOCATED AT THE SOUTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 3 – SOUTH MASON ROAD PROPERTY OWNER: WATERSIDE ESTATES COMMUNITY ASSOCIATION, INC.	3,000.00
APPRAISAL REPORT OF 0.0348-ACRE TRACT OF LAND OUT OF A 1.5230-ACRE TRACT LOCATED ADJACENT TO THE SOUTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 4 – SOUTH MASON ROAD PROPERTY OWNER: JO-ART REALTY CORPORATION	3,000.00

Total
Payments/Credits
Balance Due

Invoice

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

Date	Invoice No.
4/10/2019	34-19C

Bill To

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

Due Date	Tax ID No.
4/10/2019	

Description	Amount
APPRAISAL REPORT OF 0.0427-ACRE TRACT OF LAND OUT OF A 1.8155-ACRE TRACT LOCATED ADJACENT TO THE SOUTHWEST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 10 – SOUTH MASON ROAD PROPERTY OWNER: 2237 BISSELL, LLC	2,800.00
APPRAISAL REPORT OF 0.0302-ACRE TRACT OF LAND OUT OF A 0.2888-ACRE TRACT LOCATED AT THE SOUTHWEST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 11 – SOUTH MASON ROAD PROPERTY OWNER: WATERSIDE ESTATES COMMUNITY ASSOCIATION, INC.	3,200.00
APPRAISAL REPORT OF 0.0341-ACRE TRACT OF LAND OUT OF A 1.1088-ACRE TRACT LOCATED ALONG THE SOUTH LINE OF WEST GRAND PARKWAY SOUTH, WEST OF SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 12 – SOUTH MASON ROAD PROPERTY OWNER: SMBC LEASING AND FINANCE, INC.	2,800.00

Total	\$21,800.00
Payments/Credits	\$0.00
Balance Due	\$21,800.00