

PO #167431

AMS REC 501388



**PAS Property Acquisition Services, LLC**

July 31, 2019

Invoice #6958

**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	-	\$ 2,358.75	\$ 48,941.25
Old Needville Fairchilds Rd.	\$ 216,650.00	39,598.75	\$ 6,346.25	\$ 170,705.00
Benton Rd.--Segment 1	\$ 59,850.00	46,917.50	\$ 4,857.50	\$ 8,075.00
Sims Rd.	\$ 42,750.00	13,200.00	\$ 612.50	\$ 28,937.50
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	21,687.50	\$ 2,982.50	\$ 980.00
Mason Rd. (401)	\$ 76,950.00	37,232.50	\$ 3,496.25	\$ 36,221.25
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Voss Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Mason Rd. (405)	\$ 17,100.00	-	\$ 1,062.50	\$ 16,037.50
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	-	\$ -	\$ 68,400.00
Madden Rd.	\$ 25,650.00	4,588.75	\$ 2,868.75	\$ 18,192.50
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Rohan Rd	\$ 34,200.00	-	\$ 1,851.25	\$ 32,348.75
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	163,225.00	\$ 26,436.25	\$ 564,888.75

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	69.75	12,206.25	
Mark Davis	150.00	81.00	12,150.00	
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	26.00	2,080.00	
<b>Totals</b>		<b>176.75</b>	<b>\$ 26,436.25</b>	
Expense	Amount (\$)			
Whitney & Assoc	2,500.00	\$ -	0.00	
	21,800.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
<b>Total Expenses</b>			<b>\$ -</b>	
<b>Total</b>			<b>\$ 26,436.25</b>	

Terms: Total due upon receipt

OKAY  
09/05/19  
*[Signature]*



Mark Davis  
 NAME: (please print)

7/31/2019  
 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
Old Needville		1.25	0.75						1.00	0.50	1.25																					18.25
Benton Road		0.75	0.50					1.25		1.00	1.25				1.00	0.75	1.25		1.00		0.50											13.75
Sims Road																																0.00
Bryan Road								1.00		1.50					0.75	1.25			1.00			0.75	1.50								9.75	
Mason Road (401)		1.00	0.75					0.50	1.25		1.00	1.25			1.00	1.25	0.75		0.50			1.25			1.00						13.25	
Madden Road			1.50	0.50				1.00		1.25						1.50	1.25		1.00			1.25									11.25	
Bamore											1.25				2.00	1.00					0.50			0.25							6.50	
Rohan											1.00				1.25		0.50				0.25			0.75							5.25	
Mason Road (405)											1.25	1.00			0.75																3.00	
																															0.00	
																															0.00	
																															0.00	
																															0.00	
																															81.00	

Employee Signature

Date

Manager Signature

Date



**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Rohan

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	4.25	743.75
Sr. Project Manager	150.00	5.25	787.50
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	4.00	320.00
<b>Totals</b>		<b>13.50</b>	<b>\$ 1,851.25</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 1,851.25**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Old Needville

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	19.25	3,368.75
Sr. Project Manager	150.00	18.25	2,737.50
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	3.00	240.00
<b>Totals</b>		<b>40.50</b>	<b>\$ 6,346.25</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney & Associates	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 6,346.25**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Benton

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	13.00	2,275.00
Sr. Project Manager	150.00	13.75	2,062.50
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	6.50	520.00
<b>Totals</b>		<b>33.25</b>	<b>\$ 4,857.50</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney & Associates	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 4,857.50**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Sims

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	3.50	612.50
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
<b>Totals</b>		<b>3.50</b>	<b>\$ 612.50</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney & Associates	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 612.50**

# 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	9.75	1,462.50
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	1.50	120.00
<b>Totals</b>		<b>19.25</b>	<b>\$ 2,982.50</b>

Expenses			Amount (\$)
Whitney	2,500.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 2,982.50**

# PAS Property Acquisition Services, LLC.

## Job Detail

**Location:** Mason Rd (401)

**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	13.25	1,987.50
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	3.00	240.00
<b>Totals</b>		<b>23.50</b>	<b>\$ 3,496.25</b>

Expenses			Amount (\$)
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 3,496.25**

# PAS Property Acquisition Services, LLC.

## Job Detail

**Location:** Bamore

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	4.25	743.75
Sr. Project Manager	150.00	6.50	975.00
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	8.00	640.00
<b>Totals</b>		<b>18.75</b>	<b>\$ 2,358.75</b>

Expenses			Amount (\$)
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 2,358.75**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Mason Rd (405)

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	3.50	612.50
Sr. Project Manager	150.00	3.00	450.00
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
<b>Totals</b>		<b>6.50</b>	<b>\$ 1,062.50</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 1,062.50**

# 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	6.75	1,181.25
Sr. Project Manager	150.00	11.25	1,687.50
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
<b>Totals</b>		<b>18.00</b>	<b>\$ 2,868.75</b>

Expenses			Amount (\$)
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 2,868.75**