

PO # 167431

AMS Rec 505907



**PAS Property Acquisition Services, LLC**

August 31, 2019

Invoice #7005

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	\$ 3,118.75	\$ 45,822.50
Old Needville Fairchilds Rd.	\$ 216,650.00	45,945.00	\$ 14,568.75	\$ 156,136.25
Benton Rd.--Segment 1	\$ 59,850.00	51,775.00	\$ 12,243.75	\$ (4,168.75)
Sims Rd.	\$ 42,750.00	13,812.50	\$ 875.00	\$ 28,062.50
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	24,670.00	\$ 2,950.00	\$ (1,970.00)
Mason Rd. (401)	\$ 76,950.00	40,728.75	\$ 6,406.25	\$ 29,815.00
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	\$ 610.00	\$ 15,427.50
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	-	\$ -	\$ 68,400.00
Madden Rd.	\$ 25,650.00	7,457.50	\$ 2,868.75	\$ 15,323.75
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Rohan Rd	\$ 34,200.00	1,851.25	\$ 3,353.75	\$ 28,995.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	✓ 189,661.25	\$ 46,995.00	\$ 517,893.75 ✓

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	107.00	18,725.00	
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	4.00	320.00	
<b>Totals</b>		<b>192.00</b>	<b>\$ 31,195.00</b>	
Expense	Amount (\$)			
Whitney & Assoc	1.00	\$ 7,600.00	7,600.00	
Whitney & Assoc	1.00	\$ 8,200.00	8,200.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
<b>Total Expenses</b>			<b>\$ 15,800.00</b>	
<b>Total</b>			<b>\$ 46,995.00</b>	

Handwritten signature and date: 09/08/19

Terms: Total due upon receipt

# 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.
8/30/2019	8-19C-2

## Bill To

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

Due Date	Tax ID No.
8/30/2019	40-0001863

Description	Amount
APPRAISAL REPORT OF A 17.13-ACRE TRACT OF LAND LOCATED ALONG THE NORTHWEST LINE OF OLD NEEDVILLE FAIRCHILDS ROAD, APPROXIMATELY 675 FEET SOUTHWEST OF PADON ROAD, FORT BEND COUNTY, TEXAS 77461 PARCEL 5 - OLD NEEDVILLE FAIRCHILDS ROAD PROPERTY OWNER: DON M. AND KATHERINE K. MCLEOD REVOCABLE LIVING TRUST	1,200.00
APPRAISAL REPORT OF A 17.234-ACRE TRACT OF LAND LOCATED ALONG THE EAST LINE OF STATE HIGHWAY 36, APPROXIMATELY 2,000 FEET SOUTH OF PADON ROAD, FORT BEND COUNTY, TEXAS 77461 PARCEL 6 - OLD NEEDVILLE FAIRCHILDS ROAD PROPERTY OWNER: MULTIPLE OWNERS	3,000.00
APPRAISAL REPORT OF A 1.213-ACRE TRACT OF LAND LOCATED AT THE NORTHEAST CORNER OF STATE HIGHWAY 36 AND OLD NEEDVILLE FAIRCHILDS ROAD, FORT BEND COUNTY, TEXAS 77461 PARCEL 7 - OLD NEEDVILLE FAIRCHILDS ROAD PHASE 2 PROPERTY OWNER: TAYSIR ZAHRA	4,000.00
<b>Total</b>	<b>\$8,200.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$8,200.00</b>

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

# Invoice

Date	Invoice No.
8/5/2019	19-19C-1

**Bill To**

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

Due Date	Tax ID No.
8/5/2019	40-0001863

Description	Amount
APPRAISAL REPORT OF 0.41-ACRE TRACT OF LAND OUT OF A 2.1616-ACRE TRACT LOCATED ALONG BENTON ROAD AT FM 762, ROSENBERG, FORT BEND COUNTY, TEXAS 77469 PARCEL 6 – BENTON ROAD PROPERTY OWNER: GULF COLARADO AND SANTA FE RAILWAY COMPANY	2,000.00
APPRAISAL REPORT OF 0.14-ACRE TRACT OF LAND OUT OF A 6.0-ACRE TRACT LOCATED ALONG THE EAST LINE OF BENTON ROAD, SOUTH OF FM 762, ROSENBERG, FORT BEND COUNTY, TEXAS 77471 PARCEL 7 – BENTON ROAD PROPERTY OWNER: BENTON REALTY, LLC	2,800.00
APPRAISAL REPORT OF 0.35-ACRE TRACT OF LAND OUT OF A 6.56-ACRE TRACT LOCATED ALONG THE EAST LINE OF BENTON ROAD, SOUTH OF FM 762, ROSENBERG, FORT BEND COUNTY, TEXAS 77471 PARCEL 9 – BENTON ROAD PROPERTY OWNER: BENTON REALTY, LLC	2,800.00

<b>Total</b>	<b>\$7,600.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$7,600.00</b>

**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	20.75	3,631.25
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	-	0.00
<b>Totals</b>		<b>39.00</b>	<b>\$ 6,368.75</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney & Associates	1.00	8,200.00	8,200.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ 8,200.00</b>

**Total \$ 14,568.75**

**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	14.75	2,581.25
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	-	0.00
<b>Totals</b>		<b>28.50</b>	<b>\$ 4,643.75</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney & Associates	1.00	7,600.00	7,600.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ 7,600.00</b>

**Total \$ 12,243.75**

**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	5.00	875.00
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
<b>Totals</b>		<b>5.00</b>	<b>\$ 875.00</b>

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

**Total \$ 875.00**

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

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**Location:** Bryan Rd

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	8.50	1,487.50
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	-	0.00
<b>Totals</b>		<b>18.25</b>	<b>\$ 2,950.00</b>

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

**Total \$ 2,950.00**

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

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**Location:** Mason Rd (401)

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	25.25	4,418.75
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	-	0.00
<b>Totals</b>		<b>38.50</b>	<b>\$ 6,406.25</b>

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

**Total \$ 6,406.25**

# 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**

# PAS Property Acquisition Services, LLC.

## Job Detail

**Location:** Rohan

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	13.75	2,406.25
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	2.00	160.00
<b>Totals</b>		<b>21.00</b>	<b>\$ 3,353.75</b>

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

**Total \$ 3,353.75**

# PAS Property Acquisition Services, LLC.

## Job Detail

**Location:** Mason Rd (405)

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
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	2.00	160.00
<b>Totals</b>		<b>5.00</b>	<b>\$ 610.00</b>

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

**Total \$ 610.00**

# 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	12.25	2,143.75
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	-	0.00
<b>Totals</b>		<b>18.75</b>	<b>\$ 3,118.75</b>

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

**Total \$ 3,118.75**





