

PO # 133759
DMS Rec 505910



PAS Property Acquisition Services, LLC

August 31, 2019

Invoice #7004

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	\$ 8,115.00	7,041.25		\$ 1,073.75
S Post Oak	\$ 489,671.25	467,291.25	\$ 8,597.50	\$ 13,782.50
Williams Way	\$ 8,115.00	5,848.75	\$ -	\$ 2,266.25
Old Needville Fairchilds Rd.	\$ 218,540.00	201,310.00	\$ 743.75	\$ 16,486.25
A Meyer Rd	\$ 10,000.00	5,950.00	\$ -	\$ 4,050.00
West Airport	\$ 10,000.00	7,412.50		\$ 2,587.50
FM 359	\$ 10,000.00	320.00		\$ 9,680.00
TxDOT Land Swap/W Tavener	\$ 10,000.00	5,162.50	\$ 437.50	\$ 4,400.00
Front St	\$ 78,750.00	64,291.25	\$ -	\$ 14,458.75
	\$ 774,441.25	764,627.50	\$ 9,778.75	\$ 35.00

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	24.50	4,287.50	
Mark Davis	150.00		0.00	
Mike Mahar	115.00	4.00	460.00	
Steve Bonjonia	115.00	20.25	2,328.75	
Chris Provence	115.00	-	0.00	
Lisa Cisneros	115.00	23.50	2,702.50	
Courtney Hippler	80.00	-	0.00	
Totals		72.25	\$	9,778.75
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			\$	9,778.75

okg
09/01/19
[Signature]

Terms: Total due upon receipt

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	2.50	437.50
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
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		2.50	\$ 437.50

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

Total \$ 437.50

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	4.25	743.75
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
Data Analyst	80.00	-	0.00
Totals		4.25	\$ 743.75

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

Total \$ 743.75

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	17.75	3,106.25
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	4.00	460.00
Right of Way Agent	115.00	20.25	2,328.75
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00		0.00
Relocation Agent	115.00	23.50	2,702.50
Data Analyst	80.00	-	0.00
Totals		65.50	\$ 8,597.50

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

Total \$ 8,597.50

