



PAS Property Acquisition Services, LLC

January 31, 2020
Invoice #7184

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	62,877.50	\$ 2,817.50	\$ (14,395.00)
Old Needville Fairchilds Rd.	\$ 216,650.00	80,597.50	\$ 2,800.00	\$ 133,252.50
Benton Rd.--Segment 1	\$ 59,850.00	78,035.00	\$ 1,837.50	\$ (20,022.50)
Sims Rd.	\$ 42,750.00	14,687.50	\$ -	\$ 28,062.50
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	33,488.75	\$ 2,143.75	\$ (9,982.50)
Mason Rd. (401)	\$ 76,950.00	69,797.50	\$ 2,863.75	\$ 4,288.75
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Voss Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Mason Rd. (405)	\$ 17,100.00	3,335.00	\$ -	\$ 13,765.00
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	11,382.50	\$ 20,930.00	\$ 36,087.50
Madden Rd.	\$ 25,650.00	11,420.00	\$ -	\$ 14,230.00
Clodine Rd.	\$ 17,100.00	26,253.75	\$ 787.50	\$ (9,941.25)
Rohan Rd	\$ 34,200.00	31,998.75	\$ 1,443.75	\$ 757.50
John Sharp	\$ 42,750.00	-	\$ 3,253.75	\$ 39,496.25
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	423,873.75	\$ 38,877.50	\$ 291,798.75

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	88.00	15,400.00	
Mark Davis	150.00	-	0.00	
Tim Compton	115.00	63.00	7,245.00	
Randy Parasilliti	115.00	5.50	632.50	
Mike Mahar	115.00	-	0.00	
Lisa Cisneros	115.00	-	0.00	
Courtney Hippler	80.00	7.50	600.00	
Totals		164.00	\$ 23,877.50	
Expense			Amount (\$)	
Whitney & Assoc	5.00	\$ 3,000.00	15,000.00	
Whitney & Assoc	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
Total Expenses			\$ 15,000.00	
Total			\$ 38,877.50	

Okay - 02/06/2020

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	-	0.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	24.50	2,817.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		24.50	\$ 2,817.50

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

Total \$ 2,817.50

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	16.00	2,800.00
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		16.00	\$ 2,800.00

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

Total \$ 2,800.00

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	10.50	1,837.50
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
Totals		10.50	\$ 1,837.50

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

Total \$ 1,837.50

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	12.25	2,143.75
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	-	0.00
Totals		12.25	\$ 2,143.75

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

Total \$ 2,143.75

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	12.75	2,231.25
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	5.50	632.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		18.25	\$ 2,863.75

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

Total \$ 2,863.75

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	8.25	1,443.75
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	-	0.00
Totals		8.25	\$ 1,443.75

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

Total \$ 1,443.75

PAS Property Acquisition Services, LLC.

Job Detail

Location: Beechnut

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	14.50	2,537.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	29.50	3,392.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		44.00	\$ 5,930.00

Expenses			Amount (\$)
Whitney	5.00	3,000.00	15,000.00
	-	-	0.00
Total Expenses			\$ 15,000.00

Total \$ 20,930.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: Clodine

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	4.50	787.50
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
Totals		4.50	\$ 787.50

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

Total \$ 787.50

PAS Property Acquisition Services, LLC.

Job Detail

Location: John Sharp

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	9.25	1,618.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	9.00	1,035.00
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	7.50	600.00
Totals		25.75	\$ 3,253.75

Expenses			Amount (\$)
Whitney	5.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 3,253.75

Mark Heidaker
 NAME: (please print)

1/31/2020
 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							0.50																						16.00
Benton Road		0.75					1.00			1.25																						10.50
Sims Road																																0.00
Bryan Road						1.25		0.75		1.00																						12.25
Mason Road (401)						1.25		1.00		1.50																						12.75
Madden Road																																0.00
Rohan Rd			0.50				1.25			0.50																						8.25
Beechnut Rd			0.50				1.25		1.00	0.75																						14.50
John Sharp			0.25				1.00			1.00																						9.25
Cloafine													0.50			1.25					0.75											4.50
																															0.00	
																																88.00

 Manager Signature

 Date

Tim Compton
 NAME: (please print)

1/31/2020
 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	
Beechnut Rd		1	1			3.5	1		3	2			2.5	3.5	1.5	1	1.5				2.5	1.5	2								1	1	29.50
Bamore Rd								3					1	1	2	1	2.5			1		1									2	24.50	
John Sharp Drive						2														2	1	2								2	9.00		
																															63.00		

Tim Compton
 Employee Signature

2/5/2020
 Date

 Manager Signature

 Date

Randy Parasiti
 NAME: (please print)

1/31/2020
 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																															0.00	
Benton Road																															0.00	
Sims Road																															0.00	
Bryan Road																															0.00	
Mason Road (401)			2					1.5		0.5				1.5																5.50		
Madden Road																														0.00		
Rohan Rd																														0.00		
Beechnut Rd																														0.00		
Banore Rd																														0.00		
Clofine																														0.00		
																														5.50		

Randy Parasiti
 Employee Signature Date 2/5/2020

 Manager Signature Date

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.
1/15/2020	174-19C

Bill To

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

Due Date	Tax ID No.
1/15/2020	40-0001863

Description	Amount
APPRAISAL REPORT OF A 0.417-ACRE TRACT LOCATED ADJACENT TO THE NORTHWEST CORNER OF BEECHNUT STREET AND PEEK ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77407 PARCEL 1 – BEECHNUT STREET PROPERTY OWNER: GRAND MEADOW HOMEOWNERS ASSOCIATION, INC.	3,000.00
APPRAISAL REPORT OF A 4.12-ACRE TRACT LOCATED ALONG THE EAST LINE OF PEEK ROAD, APPROXIMATELY 90 FEET NORTH OF BEECHNUT STREET, RICHMOND, FORT BEND COUNTY, TEXAS 77407 PARCEL 2 – BEECHNUT STREET PROPERTY OWNER: HARRIS-FORT BEND EMERGENCY SERVICES DISTRICT NO. 100	3,000.00
APPRAISAL REPORT OF AN 11.517-ACRE TRACT LOCATED AT THE NORTH LINE OF BEECHNUT STREET, APPROXIMATELY 0.40 MILES EAST OF PEEK ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77407 PARCEL 6 – BEECHNUT STREET PROPERTY OWNER: FORT BEND COUNTY MUNICIPAL UTILITY DISTRICT NO. 50	3,000.00
APPRAISAL REPORT OF A 1.0626-ACRE TRACT LOCATED AT THE NORTHWEST CORNER OF BEECHNUT STREET AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77407 PARCEL 7 – BEECHNUT STREET PROPERTY OWNER: GRAND MISSION HOMEOWNERS ASSOCIATION, INC.	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.
1/15/2020	174-19C

Bill To

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

Due Date	Tax ID No.
1/15/2020	40-0001863

Description	Amount
APPRAISAL REPORT OF A 0.9436-ACRE TRACT LOCATED AT THE NORTHEAST CORNER OF BEECHNUT STREET AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77407 PARCEL 8 – BEECHNUT STREET PROPERTY OWNER: GRAND MISSION HOMEOWNERS ASSOCIATION, INC.	3,000.00
Total	\$15,000.00
Payments/Credits	\$0.00
Balance Due	\$15,000.00