



PAS Property Acquisition Services, LLC

PO# 133759 BH
REC 407822 6/7/17

2013
PO# 134
May 31, 2017
Invoice #6057

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	\$ 12,000.00	20,723.75	\$ 3,000.00	\$ (11,723.75)
Sansbury Blvd -Appraisal	\$ 9,000.00	-	\$ -	\$ 9,000.00
FM 762 Ext/10th St	\$ 240,000.00	6,182.50	\$ -	\$ 233,817.50
FM 762 Ext/10th St -Appr.	\$ 105,000.00	-	\$ -	\$ 105,000.00
Sycamore Rd	\$ 12,000.00	28,468.75	\$ 487.50	\$ (16,956.25)
Sycamore Rd -Appraisal	\$ 9,000.00	5,600.00	\$ -	\$ 3,400.00
Powerline Rd (Alt A.)	\$ 36,000.00	2,391.25	\$ 1,575.00	\$ 32,033.75
Powerline Rd (Alt A.) - Appr	\$ 27,000.00	5,000.00	\$ -	\$ 22,000.00
Powerline Rd (Alt B.)	\$ 32,000.00	-	\$ -	\$ 32,000.00
Powerline Rd (Alt B.) -Appr	\$ 24,000.00	-	\$ -	\$ 24,000.00
S Post Oak	\$ 208,000.00	-	\$ -	\$ 208,000.00
S Post Oak -Appraisal	\$ 156,000.00	-	\$ -	\$ 156,000.00
Reading Road	\$ 24,000.00	-	\$ -	\$ 24,000.00
Reading Road -Appraisal	\$ 18,000.00	-	\$ -	\$ 18,000.00
Williams Way	\$ 3,750.00	32,972.50	\$ 1,643.75	\$ (30,866.25)
Williams Way	\$ 3,800.00	3,500.00	\$ 9,600.00	\$ (9,300.00)
West Belfort	\$ 12,000.00	12,345.00	\$ -	\$ (345.00)
West Belfort Appraisal	\$ 11,400.00	3,500.00	\$ -	\$ 7,900.00
W Airport	\$ 4,000.00	12,262.50	\$ 175.00	\$ (8,437.50)
W Airport Appraisal	\$ 3,800.00	3,500.00	\$ -	\$ 300.00
Front Street	\$ 23,750.00	4,203.75	\$ -	\$ 19,546.25
Front Street Appraisal	\$ 20,000.00	18,700.00	\$ -	\$ 1,300.00
Crabb River Rd	\$ 109,750.00	22,358.75	\$ 12,700.00	\$ 74,691.25
Crabb River Rd Appraisal	\$ 100,700.00	82,500.00	\$ -	\$ 18,200.00
Doris Road	\$ 15,750.00	-	\$ 4,387.50	\$ -
Doris Road Appraisal	\$ 15,900.00	-	\$ 7,500.00	\$ -
	\$ 919,550.00	264,208.75	\$ 41,068.75	\$ 614,272.50

Work Requested: Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	72.00	12,600.00
Mark Davis	150.00	30.75	4,612.50
Tim Compton	115.00	-	0.00
Mike Mahar	115.00	46.25	5,318.75
Steve Bonjonia	115.00	12.50	1,437.50
Courtney Hippler	80.00	-	0.00
Totals		161.50	\$ 23,968.75

Expense	Amount (\$)
JLL	2,400.00
Whitney & Assoc.	2,500.00
	0
Total Expenses	\$ 17,100.00

Total \$ 41,068.75

Terms: Total due upon receipt

OK
06/05/17
[Signature]

PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

PROJECT TIME SHEET
 Fort Bend County
 P.O. #133759

Mark Heidaker
 NAME: (please print)

5/31/2017
 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	
	List below the number of hours worked each day on each individual project to which you are assigned.																																
Sansbury Blvd.	1.50				2.00	1.25					1.25	0.75		0.75													1.50						9.00
																																	0.00
Crabb River Road	1.75	1.75	3.50	1.50	1.25				3.00	0.75	2.00	1.25	1.75			1.50	2.00	0.50	1.50	2.50			3.25	2.25	2.00	1.50	0.75				2.25	1.75	40.25
																																	0.00
Sycamore Rd.																																	0.00
																																	0.00
Powerline Rd.									1.25							1.25							0.50								0.25		3.25
																																	0.00
West Airport				1.00																													1.00
																																	0.00
Williams Way						0.50			0.50				1.00									0.75											2.75
																																	0.00
Reading Road																																	0.00
																																	0.00
Front Street																																	0.00
																																	0.00
Doris Rd.						0.50			1.00				2.75			1.25		1.25				2.25	2.50	2.25	0.75					0.50	0.75	15.75	
																																	0.00
																																	0.00
																																	0.00
																																	72.00

Employee Signature: 
 Manager Signature: _____
 Date: 5/31/17
 Date: _____

PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

PROJECT TIME SHEET
 Fort Bend County
 P.O. #133759

Mark Davis
 NAME: (please print)

5/31/2017
 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
	List below the number of hours worked each day on each individual project to which you are assigned.																															
Sansbury Blvd.	2.25	1.75	1.00	0.00	0.25			0.25	1.50	1.00	0.25	0.00			0.00	0.00	0.00	0.25	0.25			0.00	0.00	0.25	0.00	0.00				0.50	0.00	9.50
																																0.00
Crabb River Road	0.50	0.00	0.00	0.00	0.25			0.00	0.00	0.00	0.00	0.00			0.25	0.25	0.00	0.00	0.00			0.00	0.00	1.00	0.00	0.00				0.00	0.00	2.25
																																0.00
Sycamore Rd.	0.00	0.00	0.75	1.25	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.50	0.50	0.00	0.00	0.00				0.25	0.00	3.25
																																0.00
Powerline Rd. (Alt. A)	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
																																0.00
Powerline Rd. (Alt. B)	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
																																0.00
South Post Oak	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
																																0.00
Williams Way	0.75	0.50	0.00	0.00	0.25			1.50	1.25	0.50	0.00	0.00			0.00	0.00	2.25	0.00	0.00			0.00	0.25	0.25	0.00	0.00				0.25	0.00	7.75
																																0.00
Reading Road	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
																																0.00
Front Street	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
																																0.00
Doris Rd.	0.25	0.00	0.00	1.50	0.25			0.00	0.00	0.00	0.00	0.00			0.50	0.50	1.75	0.25	0.00			0.00	0.00	0.75	0.00	0.00				1.25	1.00	8.00
																																0.00
																																30.75

Employee Signature

Date



5-31-17

Manager Signature

Date

PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

PROJECT TIME SHEET
 Fort Bend County
 P.O. #133759

Mike Mahar
 NAME: (please print)

5/31/2017
 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
	List below the number of hours worked each day on each individual project to which you are assigned.																															
Sansbury Blvd.																																0.00
																																0.00
Crabb River Road	2.50			2.00	4.00	2.75																										46.25
																																0.00
Sycamore Rd.																																0.00
																																0.00
Powerline Rd. (Alt. A)																																0.00
																																0.00
Powerline Rd. (Alt. B)																																0.00
																																0.00
South Post Oak																																0.00
																																0.00
Williams Way																																0.00
																																0.00
Reading Road																																0.00
																																0.00
Front Street																																0.00
																																0.00
Doris Rd.																																0.00
																																0.00
																																46.25


 Employee Signature

5-31-17
 Date

Manager Signature

Date

PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

PROJECT TIME SHEET
 Fort Bend County
 P.O. #133759

Steven Bonjonia
 NAME: (please print)

5/31/2017
 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
	List below the number of hours worked each day on each individual project to which you are assigned.																															
Powerline Rd. (Alt. A)			3.50		1.25					0.75						0.75	1.00					1.50										8.75
Doris Rd.								1.25				2.5																				3.75
																																0.00
																																12.50

SEI Bonjonia
 Employee Signature Date 5/31/17

Manager Signature Date

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sansbury Blvd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	9.00	1,575.00
Sr. Project Manager	150.00	9.50	1,425.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		18.50	\$ 3,000.00

Expenses		Amount (\$)
Bland Appraisal	1,200.00	- 0.00
Whitney & Assoc.	2,500.00	- 0.00
Whitney & Assoc.	3,000.00	- 0.00
Whitney & Assoc.	3,500.00	- 0.00
Whitney & Assoc.	4,000.00	- 0.00
Total Expenses		\$ -

Total \$ 3,000.00

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sycamore Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
Sr. Project Manager	150.00	3.25	487.50
Right of Way Agent	115.00	-	0.00
Totals		3.25	\$ 487.50

Expense	Amount (\$)
-	0 0.00
Total Expenses	\$ -

Total **\$ 487.50**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Powerline A

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	3.25	568.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	8.75	1,006.25
Totals		12.00	\$ 1,575.00

Expenses	Amount (\$)
Total Expenses	\$ -

Total **\$ 1,575.00**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Williams Way

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	2.75	481.25
Sr. Project Manager	150.00	7.75	1,162.50
Right of Way Agent	115.00	-	0.00
Totals		10.50	\$ 1,643.75

Expenses			Amount (\$)
JLL	2,400.00	4.00	9,600.00
Total Expenses			\$ 9,600.00

Total \$ 11,243.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: West Airport

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	1.00	175.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		1.00	\$ 175.00

Expense			Amount (\$)
TN Edmonds & Assoc. -Parcel 1	3,500.00	0	0.00
Total Expenses			\$ -

Total **\$ 175.00**

PAS Property Acquisition Services, LLC.
Job Detail

Location: Crabb River Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	40.25	7,043.75
Sr. Project Manager	150.00	2.25	337.50
Right of Way Agent	115.00	46.25	5,318.75
Right of Way Agent	115.00	-	0.00
Totals		88.75	\$ 12,700.00

Expenses		Amount (\$)
Bland Appraisal	1,200.00	- 0.00
Whitney & Assoc.	2,500.00	- 0.00
Whitney & Assoc.	3,000.00	- 0.00
Whitney & Assoc.	3,500.00	- 0.00
Whitney & Assoc.	4,000.00	- 0.00
Total Expenses		\$ -

Total \$ 12,700.00

PAS Property Acquisition Services, LLC.
Job Detail

Location: Doris

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	15.75	2,756.25
Sr. Project Manager	150.00	8.00	1,200.00
Right of Way Agent	115.00	3.75	431.25
Totals		27.50	\$ 4,387.50

Expenses			Amount (\$)
Whitney & Assoc.	2,500.00	3.00	7,500.00
Total Expenses			\$ 7,500.00

Total **\$ 11,887.50**



PROPERTY ACQUISITION SERVICES, LLC
19855 Southwest Freeway, Suite 200
Sugar Land TX 77479
United States

Mark Heidaker

JLL Valuation & Advisory Services
200 East Randolph Drive
Chicago IL 60601
United States

Invoice Number: US979-VAS-003904
Invoice Date: 11-MAY-2017
Payment Terms: 30 DAYS
Customer ID: 237423
Contract Number: CON000345892
Project Number: 1701-2017-0673
Project Name: Williams Way - Tract III

INVOICE

Amount (USD)

Appraiser Contact: David Dominy & Cameron Boone

Appraisal Services 2,400.00

Williams Way Boulevard
Fort Bend County, Texas
Property Owner: Retreat-Two, Limited

Subtotal 2,400.00

Total Amount Due: \$ 2,400.00

Remittance Advice

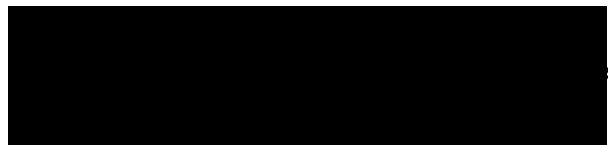
Please include this stub with your payment

Please make check payable to:
JLL Valuation & Advisory Services
Note: Indicate the invoice number on the check as a reference

Invoice Number: US979-VAS-003904
Customer ID: 237423
Contract Number: CON000345892
Project Number: 1701-2017-0673
Project Name: Williams Way - Tract III

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
Address: Valuation & Services LLC
PO Box 71893 Chicago Illinois 60694
United States





PROPERTY ACQUISITION SERVICES, LLC
19855 Southwest Freeway, Suite 200
Sugar Land TX 77479
United States

Mark Heidaker

JLL Valuation & Advisory Services
200 East Randolph Drive
Chicago IL 60601
United States

Invoice Number: US979-VAS-003919

Invoice Date: 11-MAY-2017

Payment Terms: 30 DAYS

Customer ID: 237423

Contract Number: CON000345890

Project Number: 1701-2017-0671

Project Name: Williams Way -
Tract I

INVOICE

Amount (USD)

Appraiser Contact: David Dominy & Cameron Boone

Appraisal Services

2,400.00

Williams Way Boulevard
Fort Bend County, Texas
Property Owner: Charles W. Austin, Trustee

Subtotal

2,400.00

Total Amount Due: \$ 2,400.00

Remittance Advice

Please include this stub with your payment

Please make check payable to:
JLL Valuation & Advisory Services

Note: Indicate the invoice number on the check as a reference

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
Address: Valuation & Services LLC
PO Box 71893 Chicago Illinois 60694
United States

Invoice Number: US979-VAS-003919
Customer ID: 237423
Contract Number: CON000345890
Project Number: 1701-2017-0671
Project Name: Williams Way - Tract I



PROPERTY ACQUISITION SERVICES, LLC
19855 Southwest Freeway, Suite 200
Sugar Land TX 77479
United States

Mark Heidaker

JLL Valuation & Advisory Services
200 East Randolph Drive
Chicago IL 60601
United States

Invoice Number: US979-VAS-003907

Invoice Date: 11-MAY-2017

Payment Terms: 30 DAYS

Customer ID: 237423

Contract Number: CON000345893

Project Number: 1701-2017-0674

Project Name: Williams Way -
Tract IV

INVOICE

Amount (USD)

Appraiser Contact: David Dominy & Cameron Boone

Appraisal Services

2,400.00

Williams Way Boulevard
Fort Bend County, Texas
Property Owner: Retreat-Two, Limited

Subtotal

2,400.00

Total Amount Due: \$ 2,400.00

Remittance Advice

Please include this stub with your payment

Please make check payable to:
JLL Valuation & Advisory Services

Note: Indicate the invoice number on the check as a reference

Mail Check To:

Name of Bank: BMO Harris Bank N.A.
Address: Valuation & Services LLC
PO Box 71893 Chicago Illinois 60694
United States

Invoice Number: US979-VAS-003907
Customer ID: 237423
Contract Number: CON000345893
Project Number: 1701-2017-0674
Project Name: Williams Way - Tract IV

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.
5/22/2017	137-17C

Bill To

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

Due Date	Tax ID No.
5/22/2017	40-0001863

Description	Amount
APPRAISAL REPORT OF A 0.1663-ACRE PROPOSED ACQUISITION OUT OF A 40.00-ACRE TRACT OF LAND LOCATED ALONG THE EAST LINE OF DORIS ROAD, ±950 FEET NORTH OF GIN ROAD, FORT BEND COUNTY, TEXAS 77417 PARCEL 5 – DORIS ROAD PROPERTY OWNER: NGUYEN	2,500.00
APPRAISAL REPORT OF A 0.4147-ACRE PROPOSED ACQUISITION OUT OF A 38.95-ACRE TRACT OF LAND LOCATED ALONG THE EAST LINE OF DORIS ROAD, ±350 FEET NORTH OF GIN ROAD, FORT BEND COUNTY, TEXAS 77417 PARCEL 6 – DORIS ROAD PROPERTY OWNER: PHAM	2,500.00
APPRAISAL REPORT OF A 0.3894-ACRE PROPOSED ACQUISITION OUT OF A 21.05-ACRE TRACT OF LAND LOCATED ALONG THE EAST LINE OF DORIS ROAD, AT GIN ROAD, FORT BEND COUNTY, TEXAS 77417 PARCEL 7 – DORIS ROAD PROPERTY OWNER: ABDULLA	2,500.00
PLEASE NOTE OUR RECENT CHANGE OF ADDRESS	

Total	\$7,500.00
Payments/Credits	\$0.00
Balance Due	\$7,500.00