



PO # 23886 BH

2007 Mobility

PAS Property Acquisition Services, LLC

rec 412233

7/11/17

June 30, 2017

Invoice # 6095

Bill to:

Fort Bend County Engineering
Jillian Peterson
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
P.O. #23886

Project:	Estimate	Prev. Billed	Current	Amount Remaining
Old Richmond	\$ 12,000.00	12,311.25	\$ 468.75	\$ (780.00)
Old Richmond	\$ 5,000.00	4,000.00	\$ -	\$ 1,000.00
Trammel Fresno	\$ 11,625.00	24,102.50	\$ -	\$ (12,477.50)
Trammel Fresno	\$ 6,000.00	6,000.00	\$ -	\$ -
Spur 10	\$ 22,125.00	41,179.88	\$ -	\$ (19,054.88)
Spur 10	\$ 3,750.00	-	\$ -	\$ 3,750.00
Courthouse	\$ 2,625.00	986.25	\$ -	\$ 1,638.75
FM 359	\$ 99,055.00	79,778.75	\$ 150.00	\$ 19,126.25
FM 359	\$ 42,800.00	61,837.50	\$ -	\$ (19,037.50)
Additional Svc.	\$ 15,000.00	1,860.00	\$ -	\$ 13,140.00
Additional Svc.	\$ 550.00	150.00	\$ -	\$ 400.00
General	\$ 25,000.00	-	\$ -	\$ 25,000.00
General	\$ 550.00	-	\$ -	\$ 550.00
Remove 7,607.50 for Four Corners	\$ (7,607.50)	-	\$ -	\$ (7,607.50)
	\$ 238,472.50	\$ 232,206.13	\$ 618.75	\$ 5,647.62

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Davis	75.00	2.00	150.00
Mark Heidaker	75.00	6.25	468.75
Tim Compton	75.00	-	0.00
Steve Bonjonia	75.00	-	0.00
Lisa Cisneros	75.00	-	0.00
Courtney Hippler	75.00	-	0.00

Totals 8.25 \$ 618.75

Expense	Amount (\$)
Sandy Rials	- 0 0.00
Fox	- 0 0.00
Integra	- 0 0.00

Total Expenses \$ -

Total \$ 618.75

Terms: Total due upon receipt

OK
07/10/17
[Signature]

Fort Bend Projects

- Reading Rd.
 - Do not have ROW maps.
- FM 762 Extension / 10th Street
 - Project is on hold, do not have ROW maps, we are still fielding calls from landowners on status of project.
- Powerline Rd.
 - Submitting for ED. Waiting on direction from County Attorney.
- Sansbury Blvd.
 - Made original offer to Parcel 1 and 3 6/16. Setting up meetings to request ROE. Think both parcels are going to accept close to our offer amount. Parcel 1 is out of town. Emailed offer to her 6/19
- South Post Oak Rd.
 - Do not have ROW maps.
- Williams Way (2 Parcels)
 - Williams Way Partners – Mrs. McLeod signed Right to Construct. Waiting on her counter offer appraisal to settle value.
 - Millis- Waiting on County Attorneys
- Old Richmond
 - Submitted both parcels for ED 5/1/17. Commissioner Patterson and Bill met to settle 6/7. Waiting on County Attorneys.
- Front Street
 - All parcels appraisal complete. Waiting on approval to move forward with offers.
- Crabb River
 - All offers out. Waiting on map changes.
- Old Needville Fairchild
 - Waiting on approval to proceed.
- Doris Rd
 - All offers out 5/23.
 - Parcel 5 not accepting offer. Sent regular mail and FEDEX Will submit for ED when time expires and run dual path.
 - Parcel 6 Received offers 5/27. Will not respond. Submit for ED when time expires. Run dual path
 - Parcel 7 Submitted for funding 6/16

PAS Property Acquisition Services, LLC.
Job Detail

Location: FM 359

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	2.00	150.00
Right-of-Way Assistant	40.00	-	0.00
Totals		2.00	\$ 150.00

Expense			Amount (\$)
	2,400.00	-	0.00
Total Expenses			\$ -

Total \$ 150.00

PAS Property Acquisition Services, LLC.
Job Detail

Location: Old Richmond

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	6.25	468.75
Right-of-Way Assistant	40.00	-	0.00
Totals		6.25	\$ 468.75

Expense			Amount (\$)
Fox Appraisal	2,000.00	-	0.00
Total Expenses			\$ -

Total **\$ 468.75**

PROJECT TIME SHEET
Fort Bend County
P.O. #23886

6/30/2017
Date

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours
	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	
Old Richmond Rd.																																0.00
																																0.00
Trammel Fresno																																0.00
																																0.00
Spur 10																																0.00
																																0.00
Courthouse																																0.00
																																0.00
FM 359																																0.00
																																0.00
Project Admin.																																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
																																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

Date
6-30-17
Date

PROJECT TIME SHEET
Fort Bend County
P.O. #23886

6/30/2017
Date

Employee Signature



Manager Signature

60-30-17
Date