

**PAS Property Acquisition Services, LLC**

PO # 133759

oms Rec 444141

March 31, 2018

Invoice #6412

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	62,857.50	\$ 1,928.75	\$ (52,786.25)
Sansbury Blvd -Appraisal	\$ 9,000.00	7,000.00	\$ -	\$ 2,000.00
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	28,956.25	\$ -	\$ (16,956.25)
Sycamore Rd -Appraisal	\$ 9,000.00	5,600.00	\$ -	\$ 3,400.00
Powerline Rd (Alt A.)	\$ 36,000.00	14,040.00	\$ -	\$ 21,960.00
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	3,641.25	\$ 7,481.25	\$ 196,877.50
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	39,053.75	\$ 75.00	\$ (35,378.75)
Williams Way	\$ 3,800.00	13,100.00	\$ -	\$ (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	12,437.50	\$ -	\$ (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	122,958.75	\$ 287.50	\$ (13,496.25)
Crabb River Rd Appraisal	\$ 100,700.00	88,250.00	\$ -	\$ 12,450.00
Old Needville Fairchilds Rd.	\$ 337,750.00	119,522.50	\$ 34,520.00	\$ 183,707.50
Old Needville Appraisal	\$ 207,000.00	168,600.00	\$ -	\$ 38,400.00
Doris Road	\$ 15,750.00	15,543.75	\$ -	\$ 206.25
Doris Road Appraisal	\$ 15,900.00	7,500.00	\$ -	\$ 8,400.00
	\$ 919,550.00	762,492.50	\$ 44,292.50	\$ 112,765.00

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	111.00	19,425.00
Mark Davis	150.00	14.25	2,137.50
Tim Compton	115.00	26.00	2,990.00
Steve Bonjonia	115.00	54.75	6,296.25
Chris Provence	115.00	35.00	4,025.00
Mike Mahar	115.00	66.25	7,618.75
Lisa Cisneros	115.00	-	0.00
Courtney Hippler	80.00	22.50	1,800.00
Totals		329.75	\$ 44,292.50

Expense

	Amount (\$)
Whitney & Assoc.	0.00
	0.00
	0.00
Total Expenses	\$ -

Total \$ 44,292.50

Terms: Total due upon receipt

OKAY
04/09/18
RyJ

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	2.75	481.25
Sr. Project Manager	150.00	8.50	1,275.00
Right of Way Agent	115.00	1.50	172.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		12.75	\$ 1,928.75

Expenses			Amount (\$)
T.N Edmonds	3,500.00	-	0.00

Total Expenses	\$ -
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Total	\$ 1,928.75
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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	34.75	6,081.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	17.50	1,400.00
Totals		52.25	\$ 7,481.25

Expenses		Amount (\$)
Bland Appraisal	1,000.00	- 0.00
Whitney & Assoc.	1,875.00	- 0.00
Whitney & Assoc.		- 0.00
Whitney & Assoc.		- 0.00
Whitney & Assoc.		- 0.00
Total Expenses		\$ -

Total **\$ 7,481.25**

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	-	0.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	2.50	287.50
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		2.50	\$ 287.50

Expenses		Amount (\$)
Bland Appraisal	1,000.00	- 0.00
Whitney & Assoc.	1,875.00	- 0.00
Whitney & Assoc.		- 0.00
Whitney & Assoc.		- 0.00
Whitney & Assoc.		- 0.00
Total Expenses		\$ -

Total **\$ 287.50**

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	73.50	12,862.50
Sr. Project Manager	150.00	5.25	787.50
Right of Way Agent	115.00	63.75	7,331.25
Right of Way Agent	115.00	35.00	4,025.00
Right of Way Agent	115.00	24.50	2,817.50
Right of Way Agent	115.00	54.75	6,296.25
Data Analyst	80.00	5.00	400.00
Totals		261.75	\$ 34,520.00

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

Total \$ 34,520.00

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	-	0.00
Sr. Project Manager	150.00	0.50	75.00
Right of Way Agent	115.00	-	0.00
Totals		0.50	\$ 75.00

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

Total \$ 75.00

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

3/31/2018
Date

Employee Signature: Mark L. L... Date: 3-30-18

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

Mark Davis
 NAME: (please print)

3/31/2018
 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			1.00	0.25	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.25	0.00	0.25	1.75	1.50			1.25	2.25	0.00	0.00	0.00		8.50
																																0.00
Crabb River 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
Sycamore Rd.	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. 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	0.00	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			0.50	0.00	0.00	0.00	0.00		0.50
																																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
Old Needville	1.25	0.00			0.00	0.00	0.25	0.00	0.00			0.25	0.50	0.25	0.00	0.00			0.00	0.00	0.00	1.50	0.25			0.00	0.00	0.75	0.25	0.00		5.25
																																0.00
																																14.25

Employee Signature



Date

3/30/18

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

Tim Compton
 NAME: (please print)

3/31/2018
 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						1.50
																																0.00
Crabb River Road																																0.00
																																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
Old Needville		1			2		1.5	2				1		1	1	1.5			6	3		1	1			1		1	0.5			24.50
																																0.00
																																26.00


 Employee Signature

3/31/2018
 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)

3/31/2018
Date

[illegible]

Employee Signature

3/29/2018
Date

Manager Signature _____

Date _____

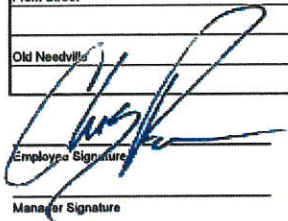
PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

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

Chris Provence
 NAME: (please print)

3/31/2018
 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																																0.00
																																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
Old Needville	4.00	2.00						4.00	2.00				1.00						3.00	4.00	2.00	2.00	3.00			2.00	4.00	2.00				35.00
																																0.00
																																35.00


 Employee Signature
 Manager Signature

3/28/2018
 Date

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)

3/31/2018
 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	
Sansbury Blvd.																																0.00
																																0.00
Crabb River Road					1.00	0.50																					0.50	0.50				2.50
																																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
Old Needville	2.25	4			5.5	0.5	1.25	5	2			3.75	4	4.5	6	6.5			2.25	1.5	0.75	1.5	0.75			3.75	2.75	3	2.25		63.75	
																																0.00
																																66.25


 Employee Signature

3-31-18
 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

Courtney Hippler
 NAME: (please print)

3/31/2018
 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																																0.00
																																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					6.50	6.50	4.50																									17.50
																																0.00
Williams Way																																0.00
																																0.00
Reading Road																																0.00
																																0.00
Front Street																																0.00
																																0.00
Old Needville							3.00											2.00														5.00
																																0.00
																																22.50

Employee Signature

Date

Manager Signature

Date