



PAS Property Acquisition Services, LLC

PO # 133759
oms rec 461665

August 31, 2018

Invoice #6561

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	\$ 3,115.00	5,313.75	\$ 865.00	\$ (3,063.75)
S Post Oak	\$ 449,671.25	189,966.25	\$ 34,635.00	\$ 225,070.00
Williams Way	\$ 3,115.00	5,733.75	\$ 115.00	\$ (2,733.75)
Old Needville Fairchilds Rd.	\$ 208,540.00	72,705.00	\$ 16,240.00	\$ 119,595.00
Front St	\$ 68,750.00	-	\$ 19,430.00	\$ 49,320.00
	\$ 664,441.25	273,718.75	\$ 71,285.00	\$ 319,437.50

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	121.00	21,175.00
Mark Davis	150.00	10.25	1,537.50
Tim Compton	115.00	42.25	4,858.75
Steve Bonjonia	115.00	43.50	5,002.50
Chris Provence	115.00	10.50	1,207.50
Mike Mahar	115.00	71.75	8,251.25
Lisa Cisneros	115.00	51.50	5,922.50
Courtney Hippler	80.00	26.00	2,080.00
Totals		376.75	\$ 50,035.00

Expense	Amount (\$)
Partial Release	1.00 \$ - 0.00
Research	1.00 \$ - 0.00
Whitney & Assoc	1.00 \$ 3,000.00 3,000.00
Whitney & Assoc	1.00 \$ 5,250.00 5,250.00
Whitney & Assoc	1.00 \$ 13,000.00 13,000.00
Whitney & Assoc	1.00 \$ - 0.00
Total Expenses	\$ 21,250.00

Total \$ 71,285.00

9/04/18
bleed
Bjz

Terms: Total due upon receipt

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

Lisa Cisneros
 NAME: (please print)

8/31/2018
 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
Williams Way																																	0.00
Old Needville																																	0.00
South Post Oak		2.00			2.50	1.00		3.50			4.00		4.50	1.50					1.50	3.50	6.00		1.50				1.50		2.00		35.00		
Front Street															1.5	5				2.5	0.5	4						3			16.50		
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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	-	0.00
Sr. Project Manager	150.00	5.00	750.00
Right of Way Agent	115.00	1.00	115.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Totals		6.00	\$ 865.00

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

Total Expenses \$ -

Total \$ **865.00**

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	-	0.00
Right of Way Agent	115.00	1.00	115.00
Totals		1.00	\$ 115.00

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

Total \$ 115.00

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	51.25	8,968.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	2.00	230.00
Right of Way Agent	115.00	19.75	2,271.25
Right of Way Agent	115.00	9.75	1,121.25
Right of Way Agent	115.00	4.25	488.75
Right of Way Agent	115.00	-	0.00
Data Analyst	80.00	2.00	160.00
Totals		89.00	\$ 13,240.00

Expenses			Amount (\$)
Partail Release	-	-	0.00
Henry Steinkamp	-	-	0.00
Whitney & Associates	1.00	3,000.00	3,000.00
Whitney & Associates	-	-	0.00
Total Expenses			\$ 3,000.00

Total \$ 16,240.00

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	50.25	8,793.75
Sr. Project Manager	150.00	5.25	787.50
Right of Way Agent	115.00	38.25	4,398.75
Right of Way Agent	115.00	52.00	5,980.00
Right of Way Agent	115.00	39.25	4,513.75
Right of Way Agent	115.00	0.75	86.25
Relocation Agent	115.00	35.00	4,025.00
Data Analyst	80.00	10.00	800.00
Totals		230.75	\$ 29,385.00

Expenses			Amount (\$)
Whitney & Assoc.	1.00	2,250.00	2,250.00
Whitney & Assoc.	1.00	3,000.00	3,000.00
Total Expenses			\$ 5,250.00

Total \$ 34,635.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: Front St

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	19.50	3,412.50
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	16.50	1,897.50
Data Analyst	80.00	14.00	1,120.00
Totals		50.00	\$ 6,430.00

Expenses			Amount (\$)
Partail Release	-	-	0.00
Henry Steinkamp	-	-	0.00
Whitney & Associates	4.00	2,500.00	10,000.00
Whitney & Associates	1.00	3,000.00	3,000.00
Total Expenses			\$ 13,000.00

Total \$ 19,430.00

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.
8/2/2018	138-18C

Bill To

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

Due Date	Tax ID No.
8/2/2018	40-0001863

Description	Amount
Appraisal Report of a 5.058 Acre Tract Known as JC Wicks Road located along the Southeast Line of FM 442, Northeast of FM 1236, Fort Bend County, Texas 77461 JC Wicks Road - Property Owner: Fort Bend County	3,000.00
<p>PLEASE NOTE OUR RECENT CHANGE OF ADDRESS</p>	

Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

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.
8/8/2018	58-18C-4

Bill To

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

Due Date	Tax ID No.
8/8/2018	40-0001863

Description	Amount
Highway: South Post Oak Boulevard Parcel: 13 County: Fort Bend Property Owner: NELL PATTERSON Appraiser: Matthew C. Whitney Description: Appraisal Update/ 9 hours @ \$250/hr	2,250.00
Highway: South Post Oak Boulevard Parcel: 52 County: Fort Bend Property Owner: WAYLON PATTERSON Appraiser: Matthew C. Whitney Description: Appraisal Report / 12 hours @ \$250/hr	3,000.00
PLEASE NOTE OUR RECENT CHANGE OF ADDRESS	

Total	\$5,250.00
Payments/Credits	\$0.00
Balance Due	\$5,250.00

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.
8/23/2018	141-18C

Bill To

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

Due Date	Tax ID No.
8/23/2018	40-0001863

Description	Amount
AN APPRAISAL REPORT OF A 0.3960 ACRE TRACT WITH IMPROVEMENTS LOCATED AT 806 FRONT STREET, RICHMOND, FORT BEND COUNTY, TEXAS 77469 PARCEL 3 – FRONT STREET PROPERTY OWNER: HALL	2,500.00
AN APPRAISAL REPORT OF A 1.4776 ACRE TRACT WITH IMPROVEMENTS LOCATED AT 902 FRONT STREET, RICHMOND, FORT BEND COUNTY, TEXAS 77469 PARCEL 4 – FRONT STREET PROPERTY OWNER: GOFORTH	2,500.00
AN APPRAISAL REPORT OF A 0.549 ACRE TRACT WITH IMPROVEMENTS LOCATED AT 912 FRONT STREET, RICHMOND, FORT BEND COUNTY, TEXAS 77469 PARCEL 5 – FRONT STREET PROPERTY OWNER: LING	2,500.00
AN APPRAISAL REPORT OF A 1.323163 ACRE TRACT WITH IMPROVEMENTS LOCATED AT 1000, 1004 AND 1012 FRONT STREET, RICHMOND, FORT BEND COUNTY, TEXAS 77469 PARCEL 6 – FRONT STREET PROPERTY OWNER: WENDEL	2,500.00
AN APPRAISAL REPORT OF A 0.1928 ACRE TRACT WITH IMPROVEMENTS LOCATED AT 1110 FRONT STREET, RICHMOND, FORT BEND COUNTY, TEXAS 77469 PARCEL 7 – FRONT STREET PROPERTY OWNER: SALDANA	3,000.00

**PLEASE NOTE OUR RECENT
CHANGE OF ADDRESS**

Total	\$13,000.00
Payments/Credits	\$0.00
Balance Due	\$13,000.00