

PO# 167431  
AMS

Rec 494410



**PAS Property Acquisition Services, LLC**

May 31, 2019  
Invoice #6863

**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	-	\$ -	\$ 51,300.00
Old Needville Fairchilds Rd.	\$ 216,650.00	32,507.50	\$ -	\$ 184,142.50
Benton Rd.--Segment 1	\$ 59,850.00	35,492.50	\$ 6,175.00	\$ 18,182.50
Sims Rd.	\$ 42,750.00	6,468.75	\$ 6,731.25	\$ 29,550.00
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	8,593.75	\$ 10,118.75	\$ 6,937.50
Mason Rd. (401)	\$ 76,950.00	6,620.00	\$ 3,800.00	\$ 66,530.00
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Voss Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Mason Rd. (405)	\$ 17,100.00	-	\$ -	\$ 17,100.00
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	-	\$ -	\$ 68,400.00
Madden Rd.	\$ 25,650.00	-	\$ 700.00	\$ 24,950.00
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	89,682.50	\$ 27,525.00	\$ 637,342.50

<b>Work Requested:</b> Performed Right-of-Way Services for Fort Bend County			
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	54.00	9,450.00
Mark Davis	150.00	70.50	10,575.00
Steve Bonjonia	115.00	-	0.00
Chris Provence	115.00	-	0.00
Mike Mahar	115.00	-	0.00
Lisa Cisneros	115.00	-	0.00
Courtney Hippler	80.00	-	0.00
<b>Totals</b>		<b>124.50</b>	<b>\$ 20,025.00</b>
Expense			Amount (\$)
Whitney & Assoc	2,500.00	\$ 3.00	7,500.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
<b>Total Expenses</b>			<b>\$ 7,500.00</b>
		<b>Total</b>	<b>\$ 27,525.00</b>

OK.  
AIA 6/5/2019

Terms: Total due upon receipt

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.
5/10/2019	33-19C

**Bill To**

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

Due Date	Tax ID No.
5/10/2019	40-0001863

Description	Amount
APPRAISAL REPORT OF AN 82.08-ACRE TRACT OF LAND LOCATED AT THE NORTHEAST CORNER OF BRYAN ROAD AND SPACEK ROAD, FORT BEND COUNTY, ROSENBERG, TEXAS 77469 PARCEL 1 - BRYAN ROAD - PHASE 2 PROPERTY OWNER: KB HOME LOAN STAR, INC.	2,500.00
APPRAISAL REPORT OF AN 8.834-ACRE TRACT OF LAND LOCATED AT THE NORTHWEST CORNER OF BRYAN ROAD AND MINONITE ROAD, FORT BEND COUNTY, ROSENBERG, TEXAS 77469 PARCEL 2 - BRYAN ROAD - PHASE 2 PROPERTY OWNER: ALDGATE ENTERPRISE, LLC AND MINONITE RETAIL, LTD.	2,500.00
APPRAISAL REPORT OF A 15.432-ACRE TRACT OF LAND LOCATED AT THE SOUTHWEST CORNER OF BRYAN ROAD AND MINONITE ROAD, FORT BEND COUNTY, ROSENBERG, TEXAS 77469 PARCEL 3 - BRYAN ROAD - PHASE 2 PROPERTY OWNER: TIDWELL TRACT, LTD.	2,500.00
<b>Total</b>	<b>\$7,500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$7,500.00</b>

# 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	17.50	3,062.50
Sr. Project Manager	150.00	20.75	3,112.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
<b>Totals</b>		<b>38.25</b>	<b>\$ 6,175.00</b>

Expenses			Amount (\$)
Whitney & Associates	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 6,175.00**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Benton

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	17.25	3,018.75
Sr. Project Manager	150.00	24.75	3,712.50
Right of Way Agent	115.00		0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
<b>Totals</b>		<b>42.00</b>	<b>\$ 6,731.25</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney & Associates	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 6,731.25**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Bryan Rd

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	7.25	1,268.75
Sr. Project Manager	150.00	9.00	1,350.00
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
<b>Totals</b>		<b>16.25</b>	<b>\$ 2,618.75</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	2,500.00	3.00	7,500.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ 7,500.00</b>

**Total \$ 10,118.75**

# PAS Property Acquisition Services, LLC.

## Job Detail

**Location:** Mason Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	8.00	1,400.00
Sr. Project Manager	150.00	16.00	2,400.00
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
<b>Totals</b>		<b>24.00</b>	<b>\$ 3,800.00</b>

Expenses			Amount (\$)
	-	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 3,800.00**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:**               Madden Rd

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	4.00	700.00
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
<b>Totals</b>		<b>4.00</b>	<b>\$ 700.00</b>

<b>Expenses</b>			<b>Amount (\$)</b>
	-	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 700.00**



