

PO #167431  
ams

REC 497991



**PAS Property Acquisition Services, LLC**

**June 30, 2019**  
**Invoice #6902**

**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	\$ 7,091.25	\$ 177,051.25
Benton Rd.--Segment 1	\$ 59,850.00	41,667.50	\$ 5,250.00	\$ 12,932.50
Sims Rd.	\$ 42,750.00	13,200.00	\$ -	\$ 29,550.00
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	18,712.50	\$ 2,975.00	\$ 3,962.50
Mason Rd. (401)	\$ 76,950.00	10,420.00	\$ 26,812.50	\$ 39,717.50
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	\$ 3,888.75	\$ 21,061.25
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	117,207.50	\$ 46,017.50	\$ 591,325.00

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	59.50	10,412.50	
Mark Davis	150.00	73.50	11,025.00	
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	3.50	280.00	
<b>Totals</b>		<b>136.50</b>	<b>\$ 21,717.50</b>	
Expense		Amount (\$)		
Whitney & Assoc	2,500.00	\$ 1.00	2,500.00	
	21,800.00	\$ 1.00	21,800.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
<b>Total Expenses</b>			<b>\$ 24,300.00</b>	
		<b>Total</b>	<b>\$ 46,017.50</b>	

OK  
[Signature]  
07/09/19

Terms: Total due upon receipt

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

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**Location:** Old Needville

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	17.75	3,106.25
Sr. Project Manager	150.00	25.50	3,825.00
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	2.00	160.00
<b>Totals</b>		<b>45.25</b>	<b>\$ 7,091.25</b>

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

**Total \$ 7,091.25**

**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	15.00	2,625.00
Sr. Project Manager	150.00	17.50	2,625.00
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>32.50</b>	<b>\$ 5,250.00</b>

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

**Total \$ 5,250.00**

**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	8.00	1,400.00
Sr. Project Manager	150.00	10.50	1,575.00
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>18.50</b>	<b>\$ 2,975.00</b>

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

**Total \$ 2,975.00**

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

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**Location:** Mason 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	11.50	2,012.50
Sr. Project Manager	150.00	20.00	3,000.00
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>31.50</b>	<b>\$ 5,012.50</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	1.00	21,800.00	21,800.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ 21,800.00</b>

**Total \$ 26,812.50**

**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	7.25	1,268.75
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	1.50	120.00
<b>Totals</b>		<b>8.75</b>	<b>\$ 1,388.75</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	1.00	2,500.00	2,500.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ 2,500.00</b>

**Total \$ 3,888.75**







# Invoice

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

Date	Invoice No.
6/27/2019	80-19C

## Bill To

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

Due Date	Tax ID No.
6/27/2019	

Description	Amount
APPRAISAL REPORT OF A 7.006-ACRE TRACT OF LAND LOCATED ALONG THE SOUTH AND EAST LINES OF MADDEN ROAD, APPROXIMATELY 2,200 FEET WEST OF FM 1464, RICHMOND, FORT BEND COUNTY, TEXAS 77407 PARCEL 1 – MADDEN ROAD PROPERTY OWNER: WEST REALTY, LLC	2,500.00
<b>Total</b>	<b>\$2,500.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,500.00</b>

# Invoice

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 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

Date	Invoice No.
4/10/2019	34-19C

**Bill To**

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

Due Date	Tax ID No.
4/10/2019	

Description	Amount
APPRAISAL REPORT OF 0.0817-ACRE TRACT (PART 1) AND 0.0425-ACRE TRACT (PART 2) OF LAND OUT OF A 3.5449-ACRE TRACT LOCATED ADJACENT TO THE NORTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 1 – SOUTH MASON ROAD PROPERTY OWNER: BELT 15 PARTNERS, LTD.	3,500.00
APPRAISAL REPORT OF 0.0407-ACRE TRACT OF LAND OUT OF A 0.2730-ACRE TRACT LOCATED AT THE NORTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 2 – SOUTH MASON ROAD PROPERTY OWNER: WATERSIDE ESTATES COMMUNITY ASSOCIATION, INC.	3,500.00
APPRAISAL REPORT OF 0.0541-ACRE TRACT OF LAND OUT OF A 0.3025-ACRE TRACT LOCATED AT THE SOUTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 3 – SOUTH MASON ROAD PROPERTY OWNER: WATERSIDE ESTATES COMMUNITY ASSOCIATION, INC.	3,000.00
APPRAISAL REPORT OF 0.0348-ACRE TRACT OF LAND OUT OF A 1.5230-ACRE TRACT LOCATED ADJACENT TO THE SOUTHEAST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 4 – SOUTH MASON ROAD PROPERTY OWNER: JO-ART REALTY CORPORATION	3,000.00

<b>Total</b>
<b>Payments/Credits</b>
<b>Balance Due</b>

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 Real Estate Valuation and Consulting  
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 Phone: (936) 756-4001 Fax: (936) 756-2727  
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Date	Invoice No.
4/10/2019	34-19C

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

Due Date	Tax ID No.
4/10/2019	

Description	Amount
APPRAISAL REPORT OF 0.0427-ACRE TRACT OF LAND OUT OF A 1.8155-ACRE TRACT LOCATED ADJACENT TO THE SOUTHWEST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 10 – SOUTH MASON ROAD PROPERTY OWNER: 2237 BISSELL, LLC	2,800.00
APPRAISAL REPORT OF 0.0302-ACRE TRACT OF LAND OUT OF A 0.2888-ACRE TRACT LOCATED AT THE SOUTHWEST CORNER OF WEST GRAND PARKWAY SOUTH AND SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 11 – SOUTH MASON ROAD PROPERTY OWNER: WATERSIDE ESTATES COMMUNITY ASSOCIATION, INC.	3,200.00
APPRAISAL REPORT OF 0.0341-ACRE TRACT OF LAND OUT OF A 1.1088-ACRE TRACT LOCATED ALONG THE SOUTH LINE OF WEST GRAND PARKWAY SOUTH, WEST OF SOUTH MASON ROAD, RICHMOND, FORT BEND COUNTY, TEXAS 77406 PARCEL 12 – SOUTH MASON ROAD PROPERTY OWNER: SMBC LEASING AND FINANCE, INC.	2,800.00

<b>Total</b>	\$21,800.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$21,800.00