

PO # 133759
DMS Rec 501389



PAS Property Acquisition Services, LLC

July 31, 2019
Invoice #6957

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	\$ 8,115.00	7,041.25		\$ 1,073.75
S Post Oak	\$ 489,671.25	451,283.75	\$ 16,007.50	\$ 22,380.00
Williams Way	\$ 8,115.00	5,848.75	\$ -	\$ 2,266.25
Old Needville Fairchilds Rd.	\$ 218,540.00	195,797.50	\$ 5,512.50	\$ 17,230.00
A Meyer Rd	\$ 10,000.00	5,950.00	\$ -	\$ 4,050.00
West Airport	\$ 10,000.00	7,412.50	\$ -	\$ 2,587.50
FM 359	\$ 10,000.00	320.00	\$ -	\$ 9,680.00
TxDOT Land Swap/W Tavener	\$ 10,000.00	4,200.00	\$ 962.50	\$ 4,837.50
Front St	\$ 78,750.00	64,291.25	\$ -	\$ 14,458.75
	\$ 774,441.25	742,145.00	\$ 22,482.50	\$ 9,813.75 ✓

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	69.00	12,075.00	
Mark Davis	150.00		0.00	
Mike Mahar	115.00	10.50	1,207.50	
Steve Bonjonia	115.00	22.00	2,530.00	
Chris Provence	115.00	4.50	517.50	
	115.00		0.00	
Lisa Cisneros	115.00	53.50	6,152.50	
Courtney Hippler	80.00	-	0.00	
Totals		159.50	\$	22,482.50
Expense		Amount (\$)		
Partial Release	1.00	\$ -	0.00	
Research	1.00	\$ -	0.00	
Whitney & Assoc	1.00	\$ -	0.00	
Whitney & Assoc	1.00	\$ -	0.00	
Whitney & Assoc	1.00	\$ -	0.00	
Whitney & Assoc	1.00	\$ -	0.00	
Total Expenses			\$	-
Total			\$	22,482.50

OK'd
08/05/19
[Signature]

Terms: Total due upon receipt

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	32.00	5,600.00
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	10.50	1,207.50
Right of Way Agent	115.00	22.00	2,530.00
Right of Way Agent	115.00	4.50	517.50
Right of Way Agent	115.00		0.00
Relocation Agent	115.00	53.50	6,152.50
Data Analyst	80.00	-	0.00
Totals		122.50	\$ 16,007.50

Expenses			Amount (\$)
	-	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 16,007.50

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	31.50	5,512.50
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
Right of Way Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		31.50	\$ 5,512.50

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

Total \$ 5,512.50

PAS Property Acquisition Services, LLC.

Job Detail

Location: TxDOT Land Swap

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	5.50	962.50
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
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		5.50	\$ 962.50

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

Total \$ 962.50

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)

7/31/2019
 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.																																		
South Post Oak	1.50	1.25	0.50												2.00											2.50	0.75				0.50	1.50	10.50		
																																	0.00		
Old Needville Fairchilds Road																																	0.00		
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A. Meyer Rd.																																		0.00	
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TxDOT Land Swap																																		0.00	
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Front Street																																		0.00	
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