

PO #167431

AMS REC 501388



PAS Property Acquisition Services, LLC

July 31, 2019

Invoice #6958

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	-	\$ 2,358.75	\$ 48,941.25
Old Needville Fairchilds Rd.	\$ 216,650.00	39,598.75	\$ 6,346.25	\$ 170,705.00
Benton Rd.--Segment 1	\$ 59,850.00	46,917.50	\$ 4,857.50	\$ 8,075.00
Sims Rd.	\$ 42,750.00	13,200.00	\$ 612.50	\$ 28,937.50
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	21,687.50	\$ 2,982.50	\$ 980.00
Mason Rd. (401)	\$ 76,950.00	37,232.50	\$ 3,496.25	\$ 36,221.25
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Voss Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Mason Rd. (405)	\$ 17,100.00	-	\$ 1,062.50	\$ 16,037.50
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	-	\$ -	\$ 68,400.00
Madden Rd.	\$ 25,650.00	4,588.75	\$ 2,868.75	\$ 18,192.50
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Rohan Rd	\$ 34,200.00	-	\$ 1,851.25	\$ 32,348.75
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	163,225.00	\$ 26,436.25	\$ 564,888.75

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	69.75	12,206.25	
Mark Davis	150.00	81.00	12,150.00	
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	26.00	2,080.00	
Totals		176.75	\$ 26,436.25	
Expense	Amount (\$)			
Whitney & Assoc	2,500.00	\$ -	0.00	
	21,800.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
Total Expenses			\$ -	
Total			\$ 26,436.25	

Terms: Total due upon receipt

OKAY
09/05/19
[Signature]

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. #167431

Mark Heidaker
 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.																															
Old Needville	1.00		1.25					1.50		1.00		0.75			1.00	1.25		1.00	1.50			1.00	1.75	2.00		0.50			1.00	1.25	1.50	19.25
Benton Road	0.75	1.00	0.75					1.00	1.25	0.50		0.50			0.75			0.50	1.00				0.50	1.00	1.25				0.50	0.75	1.00	13.00
Sims Road																										1.25			1.25	1.00	3.50	
Bryan Road		0.50						1.00		1.00					0.75		0.50	0.75				1.00	1.25		0.50			0.75		8.00		
Mason Road (401)			1.00									1.25			0.75	0.50			0.50					1.25	1.00	0.50			0.50		7.25	
Madden Road									1.25	1.00	1.00						1.00					0.50	0.50	0.75				0.75		6.75		
Bamore										0.75	0.50				0.50	2.00						0.50								4.25		
Rohan										0.50						2.00								0.50	0.50			0.75		4.25		
Mason Road (405)											1.25				0.75	1.00		0.50												3.50		
																														0.00		
																														0.00		
																														0.00		
																														0.00		
																														69.75		

Employee Signature: 

Date: 8-1-19

PAS Property Acquisition Services, LLC.
Job Detail

Location: Rohan

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	4.25	743.75
Sr. Project Manager	150.00	5.25	787.50
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	4.00	320.00
Totals		13.50	\$ 1,851.25

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

Total \$ 1,851.25

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	19.25	3,368.75
Sr. Project Manager	150.00	18.25	2,737.50
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	3.00	240.00
Totals		40.50	\$ 6,346.25

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

Total \$ 6,346.25

PAS Property Acquisition Services, LLC.
Job Detail

Location: Benton

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	13.00	2,275.00
Sr. Project Manager	150.00	13.75	2,062.50
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	6.50	520.00
Totals		33.25	\$ 4,857.50

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

Total \$ 4,857.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sims

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	3.50	612.50
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	-	0.00
Data Analyst	80.00	-	0.00
Totals		3.50	\$ 612.50

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

Total \$ 612.50

PAS Property Acquisition Services, LLC.

Job Detail

Location: Bryan 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	9.75	1,462.50
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	1.50	120.00
Totals		19.25	\$ 2,982.50

Expenses			Amount (\$)
Whitney	2,500.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 2,982.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: Mason Rd (401)

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	7.25	1,268.75
Sr. Project Manager	150.00	13.25	1,987.50
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	3.00	240.00
Totals		23.50	\$ 3,496.25

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

Total \$ 3,496.25

PAS Property Acquisition Services, LLC.

Job Detail

Location: Bamore

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	4.25	743.75
Sr. Project Manager	150.00	6.50	975.00
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	8.00	640.00
Totals		18.75	\$ 2,358.75

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

Total \$ 2,358.75

PAS Property Acquisition Services, LLC.

Job Detail

Location: Mason Rd (405)

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	3.50	612.50
Sr. Project Manager	150.00	3.00	450.00
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		6.50	\$ 1,062.50

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

Total \$ 1,062.50

PAS Property Acquisition Services, LLC.

Job Detail

Location: Madden Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	6.75	1,181.25
Sr. Project Manager	150.00	11.25	1,687.50
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
Totals		18.00	\$ 2,868.75

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

Total \$ 2,868.75