

PO # 167431

AMS Rec 505907



PAS Property Acquisition Services, LLC

August 31, 2019

Invoice #7005

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	\$ 3,118.75	\$ 45,822.50
Old Needville Fairchilds Rd.	\$ 216,650.00	45,945.00	\$ 14,568.75	\$ 156,136.25
Benton Rd.--Segment 1	\$ 59,850.00	51,775.00	\$ 12,243.75	\$ (4,168.75)
Sims Rd.	\$ 42,750.00	13,812.50	\$ 875.00	\$ 28,062.50
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	24,670.00	\$ 2,950.00	\$ (1,970.00)
Mason Rd. (401)	\$ 76,950.00	40,728.75	\$ 6,406.25	\$ 29,815.00
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	\$ 610.00	\$ 15,427.50
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	-	\$ -	\$ 68,400.00
Madden Rd.	\$ 25,650.00	7,457.50	\$ 2,868.75	\$ 15,323.75
Clodine Rd.	\$ 17,100.00	-	\$ -	\$ 17,100.00
Rohan Rd	\$ 34,200.00	1,851.25	\$ 3,353.75	\$ 28,995.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 754,550.00	✓ 189,661.25	\$ 46,995.00	\$ 517,893.75 ✓

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	107.00	18,725.00	
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	4.00	320.00	
Totals		192.00	\$ 31,195.00	
Expense	Amount (\$)			
Whitney & Assoc	1.00	\$ 7,600.00	7,600.00	
Whitney & Assoc	1.00	\$ 8,200.00	8,200.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
Total Expenses			\$ 15,800.00	
Total			\$ 46,995.00	

Handwritten signature and date: 09/08/19

Terms: Total due upon receipt

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.
8/30/2019	8-19C-2

Bill To

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

Due Date	Tax ID No.
8/30/2019	40-0001863

Description	Amount
APPRAISAL REPORT OF A 17.13-ACRE TRACT OF LAND LOCATED ALONG THE NORTHWEST LINE OF OLD NEEDVILLE FAIRCHILDS ROAD, APPROXIMATELY 675 FEET SOUTHWEST OF PADON ROAD, FORT BEND COUNTY, TEXAS 77461 PARCEL 5 - OLD NEEDVILLE FAIRCHILDS ROAD PROPERTY OWNER: DON M. AND KATHERINE K. MCLEOD REVOCABLE LIVING TRUST	1,200.00
APPRAISAL REPORT OF A 17.234-ACRE TRACT OF LAND LOCATED ALONG THE EAST LINE OF STATE HIGHWAY 36, APPROXIMATELY 2,000 FEET SOUTH OF PADON ROAD, FORT BEND COUNTY, TEXAS 77461 PARCEL 6 - OLD NEEDVILLE FAIRCHILDS ROAD PROPERTY OWNER: MULTIPLE OWNERS	3,000.00
APPRAISAL REPORT OF A 1.213-ACRE TRACT OF LAND LOCATED AT THE NORTHEAST CORNER OF STATE HIGHWAY 36 AND OLD NEEDVILLE FAIRCHILDS ROAD, FORT BEND COUNTY, TEXAS 77461 PARCEL 7 - OLD NEEDVILLE FAIRCHILDS ROAD PHASE 2 PROPERTY OWNER: TAYSIR ZAHRA	4,000.00
Total	\$8,200.00
Payments/Credits	\$0.00
Balance Due	\$8,200.00

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.
8/5/2019	19-19C-1

Bill To

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

Due Date	Tax ID No.
8/5/2019	40-0001863

Description	Amount
APPRAISAL REPORT OF 0.41-ACRE TRACT OF LAND OUT OF A 2.1616-ACRE TRACT LOCATED ALONG BENTON ROAD AT FM 762, ROSENBERG, FORT BEND COUNTY, TEXAS 77469 PARCEL 6 – BENTON ROAD PROPERTY OWNER: GULF COLARADO AND SANTA FE RAILWAY COMPANY	2,000.00
APPRAISAL REPORT OF 0.14-ACRE TRACT OF LAND OUT OF A 6.0-ACRE TRACT LOCATED ALONG THE EAST LINE OF BENTON ROAD, SOUTH OF FM 762, ROSENBERG, FORT BEND COUNTY, TEXAS 77471 PARCEL 7 – BENTON ROAD PROPERTY OWNER: BENTON REALTY, LLC	2,800.00
APPRAISAL REPORT OF 0.35-ACRE TRACT OF LAND OUT OF A 6.56-ACRE TRACT LOCATED ALONG THE EAST LINE OF BENTON ROAD, SOUTH OF FM 762, ROSENBERG, FORT BEND COUNTY, TEXAS 77471 PARCEL 9 – BENTON ROAD PROPERTY OWNER: BENTON REALTY, LLC	2,800.00
Total	\$7,600.00
Payments/Credits	\$0.00
Balance Due	\$7,600.00

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	20.75	3,631.25
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	-	0.00
Totals		39.00	\$ 6,368.75

Expenses			Amount (\$)
Whitney & Associates	1.00	8,200.00	8,200.00
	-	-	0.00
Total Expenses			\$ 8,200.00

Total \$ 14,568.75

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	14.75	2,581.25
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	-	0.00
Totals		28.50	\$ 4,643.75

Expenses			Amount (\$)
Whitney & Associates	1.00	7,600.00	7,600.00
	-	-	0.00
Total Expenses			\$ 7,600.00

Total \$ 12,243.75

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	5.00	875.00
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
Totals		5.00	\$ 875.00

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

Total \$ 875.00

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	8.50	1,487.50
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	-	0.00
Totals		18.25	\$ 2,950.00

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

Total \$ 2,950.00

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	25.25	4,418.75
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	-	0.00
Totals		38.50	\$ 6,406.25

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

Total \$ 6,406.25

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

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	13.75	2,406.25
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	2.00	160.00
Totals		21.00	\$ 3,353.75

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

Total \$ 3,353.75

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	-	0.00
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	2.00	160.00
Totals		5.00	\$ 610.00

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

Total \$ 610.00

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	12.25	2,143.75
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	-	0.00
Totals		18.75	\$ 3,118.75

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

Total \$ 3,118.75

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)

8/31/2019
 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	0.50				1.25	0.75		0.75	1.00			1.00		2.00	1.25	0.50				1.25	1.00	2.25	1.00	1.00										20.75
Benton Road	1.50	1.25			1.75	0.75	0.50		0.50			1.50			1.00						1.25	0.50	1.50	1.00					1.25		0.50			14.75
Sims Road	0.50	1.00			0.50	0.75		1.00	1.25																									5.00
Bryan Road					1.25	1.00						1.00	0.75		1.00					0.50			1.00					0.75	1.25				8.50	
Mason Road (401)	1.75	1.00			0.75		1.25	1.75	1.25			1.00	1.25		2.00	1.00				2.25	1.25		1.00	0.75				2.00	1.50	1.50	2.00		25.25	
Madden Road													0.75	1.25	0.50	1.75					0.50		0.25				0.50	0.75		0.50			6.75	
Bamore Road	1.25	1.25			0.75	0.75		1.00				1.00	0.50		0.75	1.00					1.25			1.00				1.00			0.75		12.25	
Rohan Road	0.75	1.00				1.25	1.00		0.50			1.00		1.25	0.50						1.00	1.25	1.00	1.00				1.00			1.25		13.75	
																																		0.00
																																		0.00
																																		0.00
																																		0.00
																																		107.00

Employer Signature

 Manager Signature

Date
 9-3-19
 Date

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 Davis
 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		1.25	0.75						1.00	0.50	1.25				0.75	1.00		2.00				0.75	1.25		2.25	1.00			1.00	2.00	1.50	18.25
																																0.00
Benton Road	0.75	0.50						1.25		1.00	1.25				1.00	0.75	1.25		1.00			0.50			0.75	1.00			0.50	1.00	1.25	13.75
																																0.00
Sims Road																																0.00
																																0.00
Bryan Road								1.00		1.50					0.75		1.25		1.00				0.75	1.50		1.00			0.50	0.50	9.75	
																																0.00
Mason Road (401)	1.00		0.75					0.50	1.25		1.00	1.25			1.00	1.25		0.75	0.50				1.25		1.00	1.00			0.75		13.25	
																																0.00
Madden Road		1.50	0.50					1.00		1.25							1.50	1.25	1.00					1.25		1.00			1.00		11.25	
																																0.00
Bamore												1.25			2.00	1.00							0.50			0.25				1.50	6.50	
																																0.00
Rohan											1.00				1.25			0.50				0.25			0.75				1.00	0.50	5.25	
																																0.00
Mason Road (405)											1.25	1.00			0.75																	3.00
																																0.00
																																0.00
																																0.00
																																0.00
																																0.00
																																81.00

Employee Signature

 Manager Signature

Date
 8-31-19
 Date

