



PAS Property Acquisition Services , LLC

July 31, 2020

Invoice #7418

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	76,203.75	\$ 805.00	\$ (25,708.75)
Old Needville Fairchilds Rd.	\$ 216,650.00	93,110.00	\$ 1,837.50	\$ 121,702.50
Benton Rd.--Segment 1	\$ 59,850.00	90,766.25	\$ 1,793.75	\$ (32,710.00)
Sims Rd.	\$ 42,750.00	14,687.50	\$ -	\$ 28,062.50
Williams School Rd.	\$ 34,200.00	-	\$ -	\$ 34,200.00
Bryan Rd.	\$ 25,650.00	43,551.25	\$ 2,668.75	\$ (20,570.00)
Mason Rd. (401)	\$ 76,950.00	83,278.75	\$ 1,662.50	\$ (7,991.25)
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Voss Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
Mason Rd. (405)	\$ 17,100.00	3,335.00	\$ -	\$ 13,765.00
Owens Rd.	\$ 59,850.00	-	\$ -	\$ 59,850.00
Beechnut St.	\$ 68,400.00	54,351.25	\$ 4,641.25	\$ 9,407.50
Madden Rd.	\$ 25,650.00	13,756.25	\$ 1,575.00	\$ 10,318.75
Clodine Rd.	\$ 17,100.00	33,437.50	\$ 875.00	\$ (17,212.50)
Rohan Rd	\$ 34,200.00	40,617.50	\$ 4,300.00	\$ (10,717.50)
John Sharp	\$ 42,750.00	36,982.50	\$ 575.00	\$ 5,192.50
FM 521	\$ 189,600.00	12,058.75	\$ 1,837.50	\$ 175,703.75
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 944,150.00	596,136.25	\$ 22,571.25	\$ 325,442.50

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	96.75	16,931.25	
Mark Davis	150.00	-	0.00	
Tim Compton	115.00	36.00	4,140.00	
Randy Parasilliti	115.00	-	0.00	
Mike Mahar	115.00	-	0.00	
Lisa Cisneros	115.00	-	0.00	
Courtney Hippler	80.00	-	0.00	
Totals		132.75	\$	21,071.25
Expense		Amount (\$)		
Whitney & Assoc	1.00	\$ 1,500.00	1,500.00	
Whitney & Assoc	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
Total Expenses			\$	1,500.00
Total			\$	22,571.25

Okay - 08/05/2020

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)

7/31/2020
 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		0.75					1.25		1.00				1.50		0.75	0.50						0.50	0.75		1.25				1.00	0.50	0.75				10.50	
Benton Road	0.75					1.00		0.75	0.50	1.00				0.50	0.50		0.75				1.25		1.00		0.50				0.50			0.50	0.75			10.25
Bryan Road	1.25					0.50	1.25		0.50	1.00			1.00		1.25	1.00					0.50	1.00	0.75	1.50	0.25				1.50		1.00	1.00			15.25	
Mason Road (401)		0.50					0.75	1.00	0.75	0.25				1.25		0.50					0.50		1.25		0.50			0.50		1.25	0.50				9.50	
Madden Road		0.50				1.25		0.50		0.75				0.50		1.25					1.00		0.50	0.25					0.75	0.50		1.25			9.00	
Rohan Road	0.75					1.00	0.50		1.25				1.50		0.75		1.25				0.75	1.25		1.00	0.75			1.25	2.25		0.50	1.25			16.00	
Beechnut Road	0.75	0.50					0.75	1.00	0.75				0.75	1.00		0.50	0.75					1.00	0.50	0.75					0.50	1.00		0.25			10.75	
FM 521	1.00					0.75		0.50					1.25		0.50						0.75		1.25		0.50			1.25		1.00	0.75	1.00			10.50	
Clodine		0.75					0.50			1.00				0.50	0.75						1.00				0.50										5.00	
																															96.75					

Employee Signature

 Manager Signature

Date
 8-3-2020
 Date

Tim Compton
 NAME: (please print)

7/31/2020
 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																																		0.00
Benton Road																																		0.00
Sims Road																																		0.00
Bryan Road																																		0.00
Mason Road (401)																																		0.00
Madden Road																																		0.00
Rohan Rd																																		0.00
Beechnut Rd		2				3	1	2		1			2	3	4						1		1	1				1	2				24.00	
Bamore Rd		1						1																					1	2	1	1		7.00
FM 521																																		0.00
John Sharp	0.5						0.5			0.5				0.5			0.5				0.5		0.5					0.5	0.5	0.5			5.00	
Clodine																																		0.00
																																		0.00
																																		36.00


 Employee Signature

8/3/2020
 Date

 Manager Signature

 Date

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.
7/28/2020	118-19C-1

Bill To

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

Due Date	Tax ID No.
7/28/2020	40-0001863

Description	Amount
APPRAISAL REPORT OF A 2.299-ACRE TRACT OF LAND LOCATED AT THE SOUTHEAST CORNER OF ROHAN ROAD AND MINONITE ROAD, ROSENBERG, FORT BEND COUNTY, TEXAS 77469 PARCEL 5 – ROHAN ROAD PROPERTY OWNER: NRG TEXAS POWER, LLC	1,500.00

Total	\$1,500.00
Payments/Credits	\$0.00
Balance Due	\$1,500.00

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	-	0.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	7.00	805.00
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		7.00	\$ 805.00

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

Total \$ 805.00

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	10.50	1,837.50
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		10.50	\$ 1,837.50

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

Total \$ 1,837.50

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	10.25	1,793.75
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	-	0.00
Totals		10.25	\$ 1,793.75

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

Total \$ 1,793.75

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	15.25	2,668.75
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	-	0.00
Totals		15.25	\$ 2,668.75

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

Total \$ 2,668.75

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	9.50	1,662.50
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		9.50	\$ 1,662.50

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

Total \$ 1,662.50

PAS Property Acquisition Services, LLC.

Job Detail

Location: Beechnut

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	10.75	1,881.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	24.00	2,760.00
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		34.75	\$ 4,641.25

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

Total \$ 4,641.25

PAS Property Acquisition Services, LLC.

Job Detail

Location: Madden

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	9.00	1,575.00
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		9.00	\$ 1,575.00

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

Total \$ 1,575.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: Clodine

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	1.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 875.00

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	16.00	2,800.00
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		16.00	\$ 2,800.00

Expenses			Amount (\$)
Whitney	1.00	1,500.00	1,500.00
	-	-	0.00
Total Expenses			\$ 1,500.00

Total \$ 4,300.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: John Sharp

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	-	0.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	5.00	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
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		5.00	\$ 575.00

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

Total \$ 575.00

PAS Property Acquisition Services, LLC.
Job Detail

Location: FM 521

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	10.50	1,837.50
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		10.50	\$ 1,837.50

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

Total \$ 1,837.50