



PAS Property Acquisition Services, LLC

August 31, 2020
Invoice #7456

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	77,008.75	\$ 2,000.00	\$ (27,708.75)
Old Needville Fairchilds Rd.	\$ 216,650.00	94,947.50	\$ 2,625.00	\$ 119,077.50
Benton Rd.--Segment 1	\$ 59,850.00	92,560.00	\$ 962.50	\$ (33,672.50)
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	46,220.00	\$ 1,618.75	\$ (22,188.75)
Mason Rd. (401)	\$ 76,950.00	84,941.25	\$ 1,225.00	\$ (9,216.25)
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	58,992.50	\$ 1,792.50	\$ 7,615.00
Madden Rd.	\$ 25,650.00	15,331.25	\$ -	\$ 10,318.75
Clodine Rd.	\$ 17,100.00	34,312.50	\$ 743.75	\$ (17,956.25)
Rohan Rd	\$ 34,200.00	44,917.50	\$ 1,750.00	\$ (12,467.50)
John Sharp	\$ 42,750.00	37,557.50	\$ 833.75	\$ 4,358.75
FM 521	\$ 189,600.00	13,896.25	\$ 5,887.50	\$ 169,816.25
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 944,150.00	618,707.50	\$ 19,438.75	\$ 306,003.75

Work Requested:	Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	83.50	14,612.50
Mark Davis	150.00	-	0.00
Tim Compton	115.00	26.75	3,076.25
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		110.25	\$ 17,688.75
Expense			Amount (\$)
Whitney & Assoc	1.00	\$ 1,750.00	1,750.00
Whitney & Assoc	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
Total Expenses			\$ 1,750.00
		Total	\$ 19,438.75

Okay - 09/09/2020

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	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	1,750.00	1,750.00
	-	-	0.00
Total Expenses			\$ 1,750.00

Total \$ 2,625.00

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	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
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		5.50	\$ 962.50

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

Total \$ 962.50

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	9.25	1,618.75
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		9.25	\$ 1,618.75

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

Total \$ 1,618.75

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	7.00	1,225.00
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		7.00	\$ 1,225.00

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

Total \$ 1,225.00

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	6.50	1,137.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	7.50	862.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		14.00	\$ 2,000.00

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

Total \$ 2,000.00

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	10.00	1,750.00
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		10.00	\$ 1,750.00

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

Total \$ 1,750.00

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	4.00	700.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	9.50	1,092.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		13.50	\$ 1,792.50

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

Total \$ 1,792.50

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	32.00	5,600.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	2.50	287.50
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		34.50	\$ 5,887.50

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

Total \$ 5,887.50

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	4.25	743.75
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		4.25	\$ 743.75

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

Total \$ 743.75

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	7.25	833.75
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		7.25	\$ 833.75

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

Total \$ 833.75

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.
8/24/2020	308-17C-6

Bill To

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

Due Date	Tax ID No.
8/24/2020	40-0001863

Description	Amount
Highway: Old Needville Fairchilds Road Parcel: 7 County: Fort Bend Property Owner: [REDACTED] Appraiser: Matthew C. Whitney Description: Appraisal Update	1,750.00
Total	\$1,750.00
Payments/Credits	\$0.00
Balance Due	\$1,750.00

Fort Bend County
Status Report for Month of August 2020

South Post Oak Road –

Acquisition: 51 Parcels (2 in closing Parcels 30 and 32, 1 parcel in appraisal (new detention pond), 4 title issues. Working on last parcels with major title issues with County Attorney's office.

Old Needville Phase 2

Number of Parcels: 7 parcels
Parcel 4 closed and complete. Parcel 7 in ED.

Benton Road

Number of Parcels: 9 parcels
3 parcels in Neg., and 1 parcel waiting for check, 5 parcels closed

Bryan Road

Number of Parcels: 5 parcels
2 parcels donated and 1 closed, 2 ED, 1 parcel in negotiations (new offer)

Mason Road (401)

Number of Parcels: 9
5 parcels closed, and 1 possible ED, Parcel 7 at title company to close, Parcel 8 waiting on funds from County.

Bamore Road

Number of Parcels: 9
7 closed, 1 in Negotiations (waiting on new owner), 1 ED

Rohan Road

Number of Parcels: 4
2 closed, 2 ED, Parcel 4 & 5 owned by NRG waiting on County for direction of easement vs fee.

Clodine Road

Number of Parcels: 5
3 closed, 1 Parcel waiting on Funds from County.

Beechnut Road

Number of Parcels: 9

1 parcel closed, 3 in closing, 4 parcels with Ferguson (2 need value form County, 2 working on title) and 1 in negotiations

John Sharp Road

Number of Parcels: 5

Parcel 2 – County is working on issues with counter submitted, Parcels 1, 3, 4, and 5 represented by attorney and they are getting an appraisal to submit a counter

OEM Project

Number of Parcels: 5

4 closed, and 1 going to ED.