



PAS Property Acquisition Services, LLC

September 30, 2020
Invoice #7505

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	79,008.75	\$ 402.50	\$ (28,111.25)
Old Needville Fairchilds Rd.	\$ 216,650.00	97,572.50	\$ 656.25	\$ 118,421.25
Benton Rd.--Segment 1	\$ 59,850.00	93,522.50	\$ 787.50	\$ (34,460.00)
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	47,838.75	\$ 875.00	\$ (23,063.75)
Mason Rd. (401)	\$ 76,950.00	86,166.25	\$ 875.00	\$ (10,091.25)
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	60,785.00	\$ 805.00	\$ 6,810.00
Madden Rd.	\$ 25,650.00	15,331.25	\$ -	\$ 10,318.75
Clodine Rd.	\$ 17,100.00	35,056.25	\$ -	\$ (17,956.25)
Rohan Rd	\$ 34,200.00	46,667.50	\$ 1,793.75	\$ (14,261.25)
John Sharp	\$ 42,750.00	38,391.25	\$ 287.50	\$ 4,071.25
FM 521	\$ 189,600.00	19,783.75	\$ 5,687.50	\$ 164,128.75
Reading Road	\$ 42,000.00	-	\$ 3,860.00	\$ 38,140.00
South Post Oak Blvd.	\$ 55,000.00	-	\$ 3,000.00	\$ 52,000.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 944,150.00	638,146.25	\$ 19,030.00	\$ 286,973.75

Work Requested:		Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Mark Heidaker	175.00	81.00	14,175.00	
Mark Davis	150.00	-	0.00	
Tim Compton	115.00	13.00	1,495.00	
Randy Parasilliti	115.00	-	0.00	
Mike Mahar	115.00	-	0.00	
Lisa Cisneros	115.00	-	0.00	
Courtney Hippler	80.00	4.50	360.00	
Totals		98.50	\$	16,030.00
Expense			Amount (\$)	
Whitney & Assoc	1.00	\$ 3,000.00	3,000.00	
Whitney & Assoc	1.00	\$ -	0.00	
	1.00	\$ -	0.00	
Total Expenses			\$	3,000.00
			Total \$	19,030.00

Terms: Total due upon receipt

Okay - 10/23/2020

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	3.75	656.25
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		3.75	\$ 656.25

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

Total \$ 656.25

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	4.50	787.50
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		4.50	\$ 787.50

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

Total \$ 787.50

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	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	2,500.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 875.00

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	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	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	1.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 1,793.75

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	32.50	5,687.50
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		32.50	\$ 5,687.50

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

Total \$ 5,687.50

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	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		2.50	\$ 287.50

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

Total \$ 287.50

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	3.50	402.50
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		3.50	\$ 402.50

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

Total \$ 402.50

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	-	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: South Post Oak

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	-	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		-	\$ -

Expenses			Amount (\$)
Whitney	1.00	3,000.00	3,000.00
	-	-	0.00
Total Expenses			\$ 3,000.00

Total \$ 3,000.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: Reading

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	20.00	3,500.00
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	4.50	360.00
Totals		24.50	\$ 3,860.00

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

Total \$ 3,860.00


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

Courtney Hippler
 NAME: (please print)

9/30/2020
 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																																		0.00
Bamore Rd																																		0.00
FM 521																																		0.00
John Sharp																																		0.00
Reading Rd																																		4.50
																																		4.50


 Employee Signature

10/6/20
 Date

Mark Heider
 Manager Signature

10.6.20
 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

Tim Compton
 NAME: (please print)

9/30/2020
 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.																																
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Sims Road																																	0.00
																																	0.00
Bryan Road																																	0.00
																																	0.00
Mason Road (401)																																	0.00
																																	0.00
Madden Road																																	0.00
																																	0.00
Rohan Rd																																	0.00
																																	0.00
Beechnut Rd										1					1.5		2				1.5									1		7.00	
																																	0.00
Bamore Rd															1.5															2		3.50	
																																	0.00
FM 521																																	0.00
																																	0.00
John Sharp			0.5						0.5						0.5						0.5									0.5		2.50	
																																	0.00
Clodine																																	0.00
																																	0.00
																																	13.00


 Employee Signature

 Manager Signature

9/30/20
 Date

 Date

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.
9/17/2020	58-18C-5

Bill To

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

Due Date	Tax ID No.
9/17/2020	40-0001863

Description	Amount
Highway: South Post Oak Boulevard Parcel: 38A County: Fort Bend Property Owner: 1034 SYCAMORE, LP Appraiser: Matthew C. Whitney Description: Appraisal Report / 12 hours @ \$250/hr	3,000.00
Total	\$3,000.00
Payments/Credits	\$0.00
Balance Due	\$3,000.00

Fort Bend County
Status Report for Month of September 2020

South Post Oak Road –

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

Old Needville Phase 2

Number of Parcels: 7 parcels

Parcel 4 closed and complete. Final Offer sent 9/28, Parcel 7 in ED.

Benton Road

Number of Parcels: 9 parcels

2 parcels in Neg. (Booth Parcels), 1 parcel is RR and handling via engineering and 1 parcel at title company for closing since 9/11, 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

6 parcels closed, and 1 possible ED, Parcel 8 received funds and sent to title company to close

Bamore Road

Number of Parcels: 9

7 closed, 1 in Negotiations (waiting on new owner), 1 ED

Rohan Road

Number of Parcels: 5

2 closed, 2 ED, Parcel 4 & 5 owned by NRG, 1 parcel waiting on funds from County

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 (Submitted values to Title Company for closing docs) 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.