

**PAS Property Acquisition Services, LLC***Guy Matula*

PO 167431
DMS
REC 600589

AGENDA

October 31, 2021

Invoice # 8067

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	87,461.25	\$ 115.00	\$ (36,276.25)
Old Needville Fairchilds Rd.	\$ 216,650.00	101,422.50		\$ 115,227.50
Benton Rd.--Segment 1	\$ 59,850.00	122,216.25		\$ (62,366.25)
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	59,301.25	\$ 262.50	\$ (33,913.75)
Mason Rd. (401)	\$ 76,950.00	98,416.25		\$ (21,466.25)
Harlem Rd.	\$ 41,200.00	-	\$ 1,078.75	\$ 40,121.25
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	87,098.75	\$ 1,811.25	\$ (20,510.00)
Madden Rd.	\$ 25,650.00	22,320.00	\$ -	\$ 3,330.00
Clodine Rd.	\$ 17,100.00	37,323.75	\$ -	\$ (20,223.75)
Rohan Rd	\$ 34,200.00	86,437.50	\$ 2,448.75	\$ (54,686.25)
John Sharp	\$ 42,750.00	52,997.50	\$ 575.00	\$ (10,822.50)
FM 521	\$ 189,600.00	231,892.50	\$ 7,046.25	\$ (49,338.75)
Reading Road	\$ 42,000.00	122,661.25	\$ 6,498.75	\$ (87,160.00)
Ransom Rd	\$ 6,000.00	7,086.25		\$ (1,086.25)
South Post Oak Blvd.	\$ 55,000.00	3,000.00	\$ 230.00	\$ 51,770.00
Land Planning, Demo & Est.	\$ 42,000.00	-		\$ 42,000.00
Duhacsek Park	\$ 3,000.00	3,000.00	\$ -	\$ -
FM 762 Williams Way	\$ 7,500.00	7,033.75	\$ 230.00	\$ 236.25
FM 521 Phase II	\$ 291,600.00	-	\$ 1,293.75	\$ 290,306.25
10th Street	\$ 641,000.00	-	\$ 9,031.25	\$ 631,968.75
	\$ 1,270,500.00	1,147,691.25	\$ 30,621.25	\$ 92,187.50

Work Requested: Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	89.25	15,618.75
Mark Davis	150.00		0.00
Tim Compton	115.00	22.50	2,587.50
Cade Killingsworth	115.00	53.75	6,181.25
Randy Parasiliti	115.00	23.25	2,673.75
Courtney Hippler	80.00	44.50	3,560.00
Totals		233.25	\$ 30,621.25

Expense	Amount (\$)
Whitney & Assoc	- \$ - 0.00
Whitney & Assoc	- \$ - 0.00
Whitney & Assoc	- \$ - 0.00
Whitney & Assoc	- \$ - 0.00
Total Expenses	\$ -

Total \$ 30,621.25

Terms: Total due upon receipt

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

Cade Killingsworth

NAME: (please print)

10/31/2021

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
																																0.00
Benton Road																																0.00
																																0.00
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	1.00			1.50	0.50	1.25	1.00	2.00			1.00	0.25	1.25	0.50	0.75			1.25	0.50	0.50	1.00	1.25			1.50	1.25	1.00	0.75	0.25			20.25
																																0.00
Beechnut Rd				1.50	0.50	0.50	0.25				0.50	1.00	0.50	0.50	0.25			1.00	1.25	0.50	1.50	1.00			0.25	0.50	1.25	2.00	1.00			15.75
																																0.00
Bamore Rd																																0.00
																																0.00
FM 521	0.50			0.25	1.50	0.75	0.50	0.50			0.25	0.25	0.75	1.00	1.00			1.50	1.00	0.50	1.25	1.50			1.50	0.25	1.25	1.25	0.50			17.75
																																0.00
John Sharp																																0.00
																																0.00
Clodine																																0.00
																																0.00
																																53.75

Cade Killingsworth

Employee Signature

11/2/21

Date

Manager Signature

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

Courtney Hippler
NAME: (please print)

10/31/2021
Date

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours
	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	
Old Needville																																0.00
																																0.00
Benton Road																																0.00
																																0.00
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																													1.50			1.50
																																0.00
FM 521								2.00																			1.50					3.50
																																0.00
FM 521 Phase II																										2.50						2.50
																																0.00
Reading Rd								3.50			4.50	4.50	4.50	4.50	4.50																	26.00
																																0.00
Harlem																													2.00			2.00
																																0.00
10th Street																					4.00								5.00			9.00
																																0.00
																																44.50

Employee Signature

Date

Manager Signature

Date

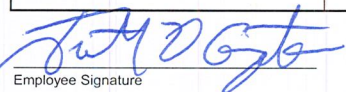
PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

PROJECT TIME SHEET
 Fort Bend County
 P.O. #167431

Tim Coimpton
 NAME: (please print)

10/31/2021
 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
																																0.00
Benton Road																																0.00
																																0.00
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																																0.00
																																0.00
Bamore Rd						1.00																										1.00
																																0.00
FM 521																																0.00
10th Street					1.50						3.00	3.00	3.00														1.00		1.00			12.50
John Sharp																		3.00	1.00	1.00											5.00	
South Post Oak Blvd																		2.00														2.00
FM 762 @ Williams Way						1.00					1.00																					2.00
																																0.00
																																22.50


 Employee Signature

11/1/2021
 Date

Manager Signature

Date

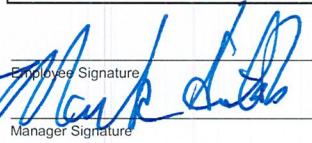
PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

PROJECT TIME SHEET
 Fort Bend County
 P.O. #167431

Mark Heidaker
 NAME: (please print)

10/31/2021
 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.																															
Bryan Road																										0.25		0.50	0.75			1.50
																																0.00
Rohan Rd																																0.00
FM 521	1.00				1.50	2.00	1.00				2.00	0.50		2.50				3.00		2.50	2.00	1.75				1.00	2.00		1.25	3.00		27.00
																																0.00
FM 521 Phase II																					1.25	1.00				0.75	2.00	1.25				6.25
																																0.00
Reading Rd	1.25			1.00	2.25	1.00	0.75				1.50	3.25	4.25	3.50	2.75				0.75	0.50						1.00	0.50	0.75		0.25		25.25
																																0.00
Harlem													1.25	0.75				0.50	0.25		0.50					0.25		0.75	1.00			5.25
																																0.00
10th Street					2.50	1.75	1.50				1.00	0.75	1.25		2.25				2.50	1.75	0.75					2.00	1.50	1.00	1.25	2.25		24.00
																																0.00
																																89.25

Employee Signature

 Manager Signature

Date
 11-2-2021
 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

Randy Parasiliti
NAME: (please print)

10/31/2021
Date

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours
	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	
Old Needville																																0.00
																																0.00
Benton Road																																0.00
																																0.00
Sims Road																																0.00
																																0.00
10th Street					2.00		4.00					2.25			5.00				2.00			2.50				2.25		3.25				23.25
																																0.00
Mason Road (401)																																0.00
																																0.00
Madden Road																																0.00
																																0.00
Rohan Rd																																0.00
																																0.00
Beechnut Rd																																0.00
																																0.00
Bamore Rd																																0.00
																																0.00
FM 521																																0.00
																																0.00
John Sharp																																0.00
																																0.00
Clodine																																0.00
																																0.00
																																23.25


Employee Signature

11-4-21
Date

Manager Signature

Date

PAS Property Acquisition Services, LLC.

Job Detail

Location: 10th Street

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	24.00	4,200.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	23.25	2,673.75
Right of Way Agent	115.00	12.50	1,437.50
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	9.00	720.00
Totals		68.75	\$ 9,031.25

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

Total \$ 9,031.25

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	1.50	262.50
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		1.50	\$ 262.50

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

Total \$ 262.50

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	27.00	4,725.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	17.75	2,041.25
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	3.50	280.00
Totals		48.25	\$ 7,046.25

Expenses			Amount (\$)
Whitney	1.00	-	0.00
The Watts Group	1.00	-	0.00
Total Expenses			\$ -

Total \$ 7,046.25

PAS Property Acquisition Services, LLC.

Job Detail

Location: FM 521Phase II

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	6.25	1,093.75
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	2.50	200.00
Totals		8.75	\$ 1,293.75

Expenses			Amount (\$)
Whitney	1.00	-	0.00
The Watts Group	1.00	-	0.00
Total Expenses			\$ -

Total \$ 1,293.75

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	25.25	4,418.75
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	26.00	2,080.00
Totals		51.25	\$ 6,498.75

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

Total \$ 6,498.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: Harlem

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	5.25	918.75
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	2.00	160.00
Totals		7.25	\$ 1,078.75

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

Total \$ 1,078.75

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	1.00	115.00
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		1.00	\$ 115.00

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

Total \$ 115.00

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: S 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	2.00	230.00
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		2.00	\$ 230.00

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

Total \$ 230.00

PAS Property Acquisition Services, LLC.
Job Detail

Location: FM 762/8Williams Way

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	2.00	230.00
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		2.00	\$ 230.00

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

Total \$ 230.00

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	-	0.00
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	20.25	2,328.75
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	1.50	120.00
Totals		21.75	\$ 2,448.75

Expenses			Amount (\$)
Whitney	-	4,000.00	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 2,448.75

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	15.75	1,811.25
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		15.75	\$ 1,811.25

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

Total \$ 1,811.25