

Guy Matula

PO 167431
DMS
REC 615967

AGENDA



PAS Property Acquisition Services, LLC

January 31, 2022

Invoice # 8210

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	87,576.25	\$ -	\$ (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	63,295.00	\$ 1,006.25	\$ (38,651.25)
Mason Rd. (401)	\$ 76,950.00	98,416.25		\$ (21,466.25)
Harlem Rd.	\$ 41,200.00	15,775.00	\$ 2,591.25	\$ 22,833.75
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	91,707.50	\$ 1,063.75	\$ (24,371.25)
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	92,940.00	\$ 1,207.50	\$ (59,947.50)
John Sharp	\$ 68,400.00	54,262.50	\$ -	\$ 14,137.50
FM 521	\$ 189,600.00	249,256.25	\$ 2,898.75	\$ (62,555.00)
Reading Road	\$ 42,000.00	132,835.00	\$ 2,406.25	\$ (93,241.25)
Ransom Rd	\$ 6,000.00	7,086.25		\$ (1,086.25)
South Post Oak Blvd.	\$ 55,000.00	5,393.75	\$ 393.75	\$ 49,212.50
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	7,263.75	\$ -	\$ 236.25
FM 521 Phase II	\$ 291,600.00	7,965.00	\$ 875.00	\$ 282,760.00
10th Street	\$ 33,481.25	33,481.25	\$ -	\$ -
Sycamore Road	\$ 119,700.00	-	\$ -	\$ 119,700.00
	\$ 1,748,650.00	1,251,558.75	\$ 12,442.50	\$ 484,648.75

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	49.00	8,575.00
Chris Provenece	115.00		0.00
Tim Compton	115.00		0.00
Cade Killingsworth	115.00	30.50	3,507.50
Randy Parasiliti	115.00		0.00
Courtney Hippler	80.00	4.50	360.00
Totals		84.00	\$ 12,442.50

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

Total \$ 12,442.50

Terms: Total due upon receipt

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	9.50	1,662.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	10.75	1,236.25
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		20.25	\$ 2,898.75

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

Total \$ 2,898.75

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	-	0.00
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	10.50	1,207.50
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		10.50	\$ 1,207.50

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

Total \$ 1,207.50

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	9.25	1,063.75
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		9.25	\$ 1,063.75

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

Total \$ 1,063.75

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	12.75	2,231.25
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	4.50	360.00
Totals		17.25	\$ 2,591.25

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

Total **\$ 2,591.25**

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	5.75	1,006.25
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		5.75	\$ 1,006.25

Expenses			Amount (\$)
Whitney	2,000.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 1,006.25

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	2.25	393.75
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		2.25	\$ 393.75

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

Total \$ 393.75

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	13.75	2,406.25
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		13.75	\$ 2,406.25

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

Total \$ 2,406.25

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	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
The Watts Group	1.00	-	0.00
Total Expenses			\$ -

Total **\$ 875.00**

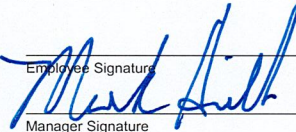
PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

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

Mark Heidaker
 NAME: (please print)

1/31/2022
 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.																															
Harlem			1.00		1.25		2.00			1.25			1.25	0.75			0.50	1.00	1.25					0.75	1.00			0.75				12.75
																																0.00
Bryan Road (Parcel 3)				2.25						1.00		0.75												0.25	1.00		0.50					5.75
																																0.00
S. Post Oak					0.25	1.50								0.50																		2.25
																																0.00
John Sharp (Seg 3.)																																0.00
																																0.00
Reading Road			1.25	0.75	1.00					1.25	0.75	1.25		0.50				1.00	0.75	1.25	1.00			0.75	1.00	0.50		0.75				13.75
																																0.00
FM 521 (TxDOT)				1.25	1.75		0.75			1.00				0.75			1.00		0.50	0.75					1.00			0.75				9.50
																																0.00
FM 521 Phase II					1.25								1.50	0.75		1.00												0.50				5.00
																																0.00
																																0.00
																																49.00

Employee Signature

 Manager Signature

Date
 2-31-2022
 Date

Cade Killingsworth

NAME: (please print)

1/31/2022

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			0.50	0.25	0.75	0.50	0.50			0.25	0.50	0.25	0.75	1.00			0.50	0.75	0.75	0.50	0.75			0.25	0.50	0.50	0.25	0.50				10.50
																																0.00
Beechnut Rd			0.50	0.50	0.50	0.25	1.00			0.50	0.50	0.25	1.00	0.50			0.50	0.50	0.25	0.25	0.50			0.25	0.50	0.25	0.50	0.25				9.25
																																0.00
Bamore Rd																																0.00
																																0.00
FM 521			1.00	0.50	0.50	1.00	0.50			0.50	1.00	0.50	0.25	0.50			1.00	0.25	0.50	0.75	0.25			0.50	0.25	0.50	0.25	0.25				10.75
																																0.00
John Sharp																																0.00
																																0.00
Clodine																																0.00
																																0.00
																																30.50

Cade Killingsworth 1/31/22

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

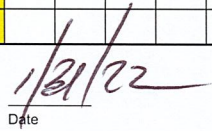
Courtney Hippler
NAME: (please print)

1/31/2022

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.																															
Harlem			1.50					1.50																								4.50
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
Clodine																																0.00


Employee Signature


Date

Manager Signature

Date

Fort Bend County
Status Report for Month of January 2022

Bryan Road

Number of Parcels: 5 parcels

2 parcels donated and 1 closed, 1 parcel is being deeded by plat. Parcel 3 has the final offer days expired and ready to go to ED.

Rohan Road

Number of Parcels: 8

3 closed, 2 ED, Parcel 4 & 5 owned by NRG and easements were recorded. 3 new parcels added. Parcel 1A/1B forwarded files over for ED, attorney Anson Howard. Parcel 2A/2B owned by Zion Baptist Church, sent counter and was denied, we sent the file over for ED as well. Parcel 3 was working on a counter by their attorney but we have received nothing yet, we sent the file over for ED.

Beechnut Road

Number of Parcels: 8

8 parcels closed

John Sharp Road

Number of Parcels: 5

Parcel 2 – Closed

Parcels 1, 3, 4, and 5 sent to ED

John Sharp Road Seg. 3

Number of Parcels: 1

Waiting on appraisal clearance from TDCJ.

FM 521 Project (TxDOT)

Number of Parcels: 17

12 parcels closed

1 parcel waiting on Funds form County

2 parcels waiting on survey approval from TxDOT

2 parcel ready for ED but one waiting to close OAS first.

Reading Road Project

- Number of Parcels: 24
- 2 parcels closed at title company.
- 1 parcel resent offer and final to HOA
- 13 parcels under LBM, Church or Bishop going to ED
- 8 parcels sent to ED – Shouse Family

FM 762/Williams Way

- Number of Parcels: 1, Possible 4 relocations
- Payment has been made to owner for denial of access and damages. Working on 2 relocations for tenants and County stipulated project will not start till Mid Oct for driveway construction.

FM 521 Phase II

- Number of parcels: 26
- Started receiving signed/sealed surveys and preparing initial notices to owners.
- Received 8 title commitments
- Sent 8 initial notices to impacted property owners.

Harlem

- Number of parcels: 4
- Prepared offers on 3 of the 4 appraisals. Parcel 2 no longer needed per engineers. Also, parcel 4 with Centerpoint received corrected survey and sent to CenterPoint for review and comments.

10th Street

- Number of Parcels: 43,
- 31 initial offers made
- 5 surveys still waiting to receive
- 7 parcels waiting on title and appraisals

Relocation

- 33 parcels have some type of relocation