

# PAS Property Acquisition Services, LLC

March 30, 2022 Invoice # 8244

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

PO 210754

Fort Bend County Project Name:

Mobility Bond Program

Project:	Estimat	te	Prev. Billed	Cı	ırrent	Amour	nt Remaining
10th Street	S	641,000.00		S	169,288.75	S	471,711.25
Fairgrounds Hwy 36	\$	34,200.00		S	2,005.00	S	32,195.00
	S	675,200.00	:::::	S	171,293.75	\$	503,906.25

Work Requested:	Performed Right-o	f-Way Services for Fort	Bend Count	y	
Acquisition		Rate (\$)	Hours		Amount (\$)
Mark Heidaker		175.00	66.	25	11,593.75
Chris Provenece		115.00	48.	00	5,520.00
Tim Compton		115.00	20.	25	2,328.75
Cade Killingsworth		115.00	34.	50	3,967.50
Randy Parasiliti		115.00	31.	25	3,593.75
Courtney Hippler		80.00	50.	50	4,040.00
51 (35.5)	Totals		250.	75 \$	31,043.75
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Expense					Amount (\$)
Whitney & Assoc Whitney & Assoc		1.00	\$ 140,250. \$ -	00	140,250.00
Whitney & Assoc			c		0.00
		-			0.00
Whitney & Assoc	Total Evnances		s - s	S	140,250.00
	Total Expenses		3	3	140,230.00
			<b>T</b>	otal \$	171,293.75

Terms: Total due upon receipt

# 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	55.25	9,668.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	34.50	3,967.50
Right of Way Agent	115.00	31.25	3,593.75
Right of Way Agent	115.00	48.00	5,520.00
Right of Way Agent	115.00	20.25	2,328.75
Relocation Agent	115.00	ş. <b></b>	0.00
Data Analyst	80.00	49.50	3,960.00
Totals		238.75	\$ 29,038.75
Expenses			Amount (\$)
Whitney	1.00	140,250.00	140,250.00
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<b>Total Expenses</b>			\$ 140,250.00

Total \$ 169,288.75

# PAS Property Acquisition Services, LLC.

Job Detail

Location:

Fairgrounds Hwy 36

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

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Expenses			Amount (\$)
Whitney	1.00	-	0.00
The Watts Group	1.00	, <del>-</del>	0.00
<b>Total Expenses</b>		\$	-

Total \$ 2,005.00

PROJECT TIME SHEET Fort Bend County 2020 Mobility Bond Program

Mark Heldaker	1/31/2022
NAME: (please print)	Date
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PROJECT TIME SHEET Fort Bend County 2020 Mobility Bond Program

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PROJECT TIME SHEET Fort Bend County 2020 Mobility Bond Program

Tim Compton	1/31/2022
NAME: (please print)	Date

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Employee Signature	Date
Manager Signature	Date

PROJECT TIME SHEET Fort Bend County 2020 Mobility Bond Program

Cade Killingsworth

NAME: (please print)

Date

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Cave K.//ingsvold 1/31/22

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Manager Signature

Date

PROJECT TIME SHEET Fort Bend County 2020 Mobility Bond Program

Randy Parasiliti
NAME: (please print)
Date

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	1/31/2022
Employee Signature	Date
Manager Signature	Date

PROJECT TIME SHEET Fort Bend County 2020 Mobility Bond Program

Courtney Hippler
NAME: (please print) 1/31/2022 Date Project Name/Description Total Hours 6.00 3.50 6.00 4.00 2.00 2.00 3.50 4.00 3.50 5.00 6.00 Tenth Street 3.00 1.00 49.50 Fairgrounds (Hwy. 36) 1.00 1.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Manager Signature

Date

Date Invoice No. 2/1/2022 276-21C

**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

# Bill To

	Due Date	Tax ID No.
	2/1/2022	40-0001863
Description  Highway: 10th Street Parcel: R53551 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		Amount 3,500.00
Highway: 10th Street Parcel: R112814 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		3,500.00
Highway: 10th Street Parcel: R36445 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		3,500.00
Highway: 10th Street Parcel: R64276 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00
	Total	
	Payments/Cre	dits
	Balance Due	

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www.whitney-appraisals.com

# **Invoice**

Date	Invoice No.
2/1/2022	276-21C

# Bill To

	Due Date	Tax ID No.
	2/1/2022	40-0001863
Description  Highway: 10th Street Parcel: R64285 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		Amount 6,750.00
Highway: 10th Street Parcel: R64294 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00
Highway: 10th Street Parcel: R64314 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		3,500.00
Highway: 10th Street Parcel: R64313 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		3,500.00
	Total	
	Payments/Cre	dits
	Balance Due	

# Date Invoice No. 2/1/2022 276-21C

# 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

# Bill To

	Due Date	Tax ID No.	
	2/1/2022	40-0001863	
Description  Highway: 10th Street Parcel: R64302 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		Amount 3,500.00	
Highway: 10th Street Parcel: R64315 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00	
Highway: 10th Street Parcel: R64316 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00	
Highway: 10th Street Parcel: R107102 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00	
	Total		
	Payments/Credits		
	Balance Due		

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.
2/1/2022	276-21C

# Bill To

	Due Date	Tax ID No.		
	2/1/2022	40-0001863		
Highway: 10th Street Parcel: R107100 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		Amount 6,750.00		
Highway: 10th Street Parcel: R107095 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 30 hours @ \$250/hr		7,500.00		
Highway: 10th Street Parcel: R107090 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00		
Highway: 10th Street Parcel: R107086 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00		
	Total			
	Payments/Credits			
	Balance Due			

# Date Invoice No. 2/1/2022 276-21C

#### 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

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# Bill To

	Due Date	Tax ID No. 40-0001863	
Description	2/1/2022	Amount	
Highway: 10th Street Parcel: R107087 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		3,500.00	
Highway: 10th Street Parcel: R198971 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00	
Highway: 10th Street Parcel: R107084 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00	
Highway: 10th Street Parcel: R198972 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		3,500.00	
	Total		
	Payments/Credits		
	Balance Due		

Date Invoice No. 2/1/2022 276-21C

# 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

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# Bill To

	Due Date 2/1/2022	Tax ID No. 40-0001863	
Description  Highway: 10th Street Parcel: R198974 County: Fort Bend Appraiser: Matthew C. Whitney		Amount 6,750.00	
Description: Appraisal Report / 27 hours @ \$250/hr  Highway: 10th Street Parcel: R103254 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 18 hours @ \$250/hr		4,500.00	
Highway: 10th Street Parcel: R103252 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 18 hours @ \$250/hr		4,500.00	
Highway: 10th Street Parcel: R103251 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 27 hours @ \$250/hr		6,750.00	
	Total		
	Payments/Credits		
	Balance Due		

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Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727

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Date	Invoice No.
2/1/2022	276-21C

# Bill To

	Due Date	Tax ID No.
	2/1/2022	40-0001863
Highway: 10th Street Parcel: R103250 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 18 hours @ \$250/hr  Highway: 10th Street Parcel: R103249 County: Fort Bend Appraiser: Matthew C. Whitney Description: Appraisal Report / 14 hours @ \$250/hr		Amount 4,500.00 3,500.00
	Total	\$140,250.00
	Payments/Credi	ts \$0.00
	Balance Due	\$140,250.00

# 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

 ${\bf 5}$  surveys still waiting to receive

7 parcels waiting on title and appraisals

# Relocation

33 parcels have some type of relocation