

Guy Matula

PO 167431
DMS
REC 622898

AGENDA



PAS Property Acquisition Services, LLC

February 28, 2022

Invoice # 8245

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	64,301.25	\$ -	\$ (38,651.25)
Mason Rd. (401)	\$ 76,950.00	98,416.25		\$ (21,466.25)
Harlem Rd.	\$ 41,200.00	18,366.25	\$ 1,137.50	\$ 21,696.25
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	92,771.25	\$ 1,150.00	\$ (25,521.25)
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	94,147.50	\$ 977.50	\$ (60,925.00)
John Sharp	\$ 68,400.00	54,262.50	\$ 1,093.75	\$ 13,043.75
FM 521	\$ 189,600.00	252,155.00	\$ 4,673.75	\$ (67,228.75)
Reading Road	\$ 42,000.00	135,241.25	\$ 2,887.50	\$ (96,128.75)
Ransom Rd	\$ 6,000.00	7,086.25		\$ (1,086.25)
South Post Oak Blvd.	\$ 55,000.00	5,787.50	\$ -	\$ 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	8,840.00	\$ -	\$ 282,760.00
10th Street	\$ 33,481.25	33,481.25	\$ -	\$ -
Sycamore Road	\$ 119,700.00	-	\$ 831.25	\$ 118,868.75
	\$ 1,748,650.00	1,264,001.25	\$ 12,751.25	\$ 471,897.50

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	57.75	10,106.25
Chris Provenece	115.00		0.00
Tim Compton	115.00		0.00
Cade Killingsworth	115.00	23.00	2,645.00
Randy Parasiliti	115.00		0.00
Courtney Hippler	80.00	-	0.00
Totals		80.75	\$ 12,751.25

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

Total \$ 12,751.25

Terms: Total due upon receipt

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	16.50	2,887.50
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		16.50	\$ 2,887.50

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

Total \$ 2,887.50

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	6.50	1,137.50
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		6.50	\$ 1,137.50

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

Total \$ 1,137.50

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	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	-	0.00
Totals		6.25	\$ 1,093.75

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

Total \$ 1,093.75

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	23.75	4,156.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	4.50	517.50
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		28.25	\$ 4,673.75

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

Total \$ 4,673.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sycamore Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	4.75	831.25
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		4.75	\$ 831.25

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

Total \$ 831.25

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	10.00	1,150.00
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	\$ 1,150.00

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

Total \$ 1,150.00

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	8.50	977.50
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		8.50	\$ 977.50

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

Total \$ 977.50

Cade Killingsworth

NAME: (please print)

2/28/2022

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
Benton Road																																0.00
Sims Road																																0.00
Bryan Road																																0.00
Mason Road (401)																																0.00
Madden Road																																0.00
Rohan Rd	1.00	0.50	0.50	0.50			0.25	0.50	0.75	0.50				0.50	0.25	0.50	1.00				0.75	0.50		0.50								8.50
Beechnut Rd	1.00	0.50	1.25	0.50			1.00	0.50	0.25	0.75				0.75	0.50	1.25	0.75				0.50	0.25		0.25								10.00
Bamore Rd																																0.00
FM 521	0.25	0.50	0.25				0.25	0.50	0.25	0.25				0.25	0.50	0.25	0.25				0.25	0.25		0.50								4.50
Clodine																																0.00

Cade Killingsworth

Employee Signature

2/28/22

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)

2/28/2022
 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		1.25					0.75	1.25																	1.00	1.25			1.00				6.50
Bryan Road Parcel 3																																0.00	
South Post Oak																																0.00	
John Sharp Seg 3			1.00				0.75	1.00			1.25			0.75									1.00					0.50				6.25	
Reading Road								1.25		1.50			1.50	1.25	2.00	1.75	2.25			1.75	1.25	2.00										16.50	
Madden Road																																0.00	
FM 521 (TxDOT)	1.75	2.00	2.00	1.00			2.25		0.50		1.25			1.25	1.50		1.00	2.00		1.00	1.75	1.50	2.00			1.00					23.75		
FM 521 Phase II																																0.00	
Sycamore Road	1.00			0.75				0.50						1.00		0.25		0.75	0.50													4.75	
																																0.00	
																																0.00	
																																0.00	
																																57.75	

Employee Signature
 Manager Signature

Date
 Date

Fort Bend County
Status Report for Month of February 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 was turned over for ED to the County Attorneys office.

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 3 was working on a counter by their attorney but we have received nothing yet, we sent the file over for ED. Parcel 2A/2B owned by Zion Baptist Church, sent counter and was denied, we sent the file over for ED as well but Zion Baptist Church has now accepted the offer and we are working to request the funds for closing.

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

Conducted on site inspection with appraiser and Warden. We have a couple of trailers on site with one living in the trailer, former employee that will not vacate.

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
1 parcel fund the Overhead Sign/Billboard – closed
1 parcel was waiting on sign to close to file ED petition

Reading Road Project

Number of Parcels: 24
2 parcels closed at title company.
1 parcel HOA questioning the ownership of road, wants paymen. engineers checking
13 parcels under LBM, Church or Bishop and all files to 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. Owner is still asking about driveway being built, notified him of contractor on board, should be soon

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 requested funds from County.

10th Street

Number of Parcels: 43,
31 initial offers; 30 final offers
1 waiting on survey; 12 parcels waiting on appraisals
3 parcels waiting on title

Relocation

33 parcels have some type of relocation