



**PAS Property Acquisition Services , LLC**

*Guy Matula*

April 30, 2022  
**Invoice # 8324**

**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	20,728.75	\$ 656.25	\$ 19,815.00
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	94,496.25	\$ 1,523.75	\$ (27,620.00)
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	96,975.00	\$ 2,256.25	\$ (65,031.25)
John Sharp	\$ 68,400.00	62,028.75	\$ 2,318.75	\$ 4,052.50
FM 521	\$ 189,600.00	261,116.25	\$ 1,793.75	\$ (73,310.00)
Reading Road	\$ 42,000.00	140,403.75	\$ 1,662.50	\$ (100,066.25)
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	\$ 350.00	\$ 282,410.00
10th Street	\$ 33,481.25	33,481.25	\$ -	\$ -
Sycamore Road	\$ 119,700.00	2,318.75	\$ 3,770.00	\$ 113,611.25
	\$ 1,748,650.00	1,295,125.00	\$ 14,331.25	\$ 439,193.75

<b>Work Requested:</b>	Performed Right-of-Way Services for Fort Bend County		
<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Mark Heidaker	175.00	58.25	10,193.75
Chris Provenece	115.00		0.00
Tim Compton	115.00		0.00
Cade Killingsworth	115.00	24.50	2,817.50
Randy Parasiliti	115.00		0.00
Courtney Hippler	80.00	16.50	1,320.00
<b>Totals</b>		<b>99.25</b>	<b>\$ 14,331.25</b>
<b>Expense</b>			<b>Amount (\$)</b>
Whitney & Assoc	1.00	\$ -	0.00
Whitney & Assoc	-	\$ -	0.00
Whitney & Assoc	-	\$ -	0.00
Whitney & Assoc	-	\$ -	0.00
<b>Total Expenses</b>		<b>\$ -</b>	<b>\$ -</b>
<b>Total</b>			<b>\$ 14,331.25</b>

# 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	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
<b>Totals</b>		<b>3.75</b>	<b>\$ 656.25</b>

Expenses			Amount (\$)
Whitney	-	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 656.25**

# 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	9.50	1,662.50
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
<b>Totals</b>		<b>9.50</b>	<b>\$ 1,662.50</b>

Expenses			Amount (\$)
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 1,662.50**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Rohan

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	5.50	962.50
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	11.25	1,293.75
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
<b>Totals</b>		<b>16.75</b>	<b>\$ 2,256.25</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	-	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 2,256.25**

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Beechnut

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	-	0.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	13.25	1,523.75
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
<b>Totals</b>		<b>13.25</b>	<b>\$ 1,523.75</b>

<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 1,523.75**

# 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	13.25	2,318.75
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
<b>Totals</b>			<b>\$ 2,318.75</b>

Expenses			Amount (\$)
Whitney	1.00	-	0.00
	-	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 2,318.75**

# PAS Property Acquisition Services, LLC.

## Job Detail

**Location:** FM 521

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
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
<b>Totals</b>		<b>10.25</b>	<b>\$ 1,793.75</b>

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

**Total \$ 1,793.75**

# PAS Property Acquisition Services, LLC.

## Job Detail

**Location:** FM 521II

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	2.00	350.00
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
<b>Totals</b>		<b>2.00</b>	<b>\$ 350.00</b>

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

**Total \$ 350.00**

# PAS Property Acquisition Services, LLC.

## Job Detail

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**Location:** Sycamore Rd

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

<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Principal	175.00	14.00	2,450.00
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	16.50	1,320.00
<b>Totals</b>		<b>30.50</b>	<b>\$ 3,770.00</b>

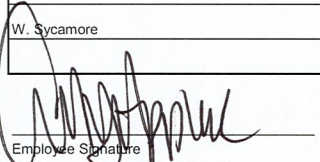
<b>Expenses</b>			<b>Amount (\$)</b>
Whitney	1.00	-	0.00
The Watts Group	1.00	-	0.00
<b>Total Expenses</b>			<b>\$ -</b>

**Total \$ 3,770.00**

Courtney Hippler  
 NAME: (please print)

4/30/2022  
 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																																		0.00
Beechnut Rd																																		0.00
Bamore Rd																																		0.00
FM 521																																		0.00
Clodine																																		0.00
W. Sycamore					6.00	6.00	4.50																										16.50	
																																		16.50

  
 Employee Signature

4/30/22  
 Date

\_\_\_\_\_  
 Manager Signature

\_\_\_\_\_  
 Date



Mark Heidaker  
 NAME: (please print)

4/30/2022  
 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					0.25						0.50		0.25						0.75	1.00						0.25		0.50		0.25				3.75
Rohan Road	0.25			0.50				0.50				0.75						0.25			1.00	0.75					1.00		0.50				5.50	
South Post Oak																																		0.00
John Sharp Seg 3	1.00			1.25		0.75	1.25	0.50				1.25		1.50				0.75	0.75	0.50							1.50	1.00	0.50	0.75			13.25	
Reading Road				0.75	1.50	1.25	1.00				0.50			0.75				0.50			1.00		0.50					0.50	0.75		0.50		9.50	
Madden Road																																		0.00
FM 521 (TxDOT)	0.50			1.00	1.25	1.00		1.50					1.50								1.00						0.75		0.50	0.25	1.00			10.25
FM 521 Phase II				0.75															0.50									0.75						2.00
Sycamore Road	1.25				1.50			1.00			1.25		2.25	0.50				1.25	1.00		0.75	0.50							1.25	0.50	1.00			14.00
																																		0.00
																															58.25			

Employee Signature  
  
 Manager Signature

Date  
 5-2-2020  
 Date

**Fort Bend County**  
**Status Report for Month of April 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 sent the file over for ED. Parcel 2A/2B owned by Zion Baptist Church, requested the funds for closing.

**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

Worked with Caren to get information for her agenda items with engineering and the County. Caren Glover sent email saying they were not interested in selling property after they got our offer and discussing with the board. County is considering our next move.

**FM 521 Project (TxDOT)**

Number of Parcels: 17

13 parcels closed

2 parcels waiting on survey approval from TxDOT

1 parcel, Overhead Sign/Billboard – closed

1 parcel with billboard is filing ED petition

### **Reading Road Project**

Number of Parcels: 24

2 parcels closed at title company.

1 parcel HOA , waiting on revised survey, engineering is working to get a survey under contract.

13 parcels under LBM, Church or Bishop and all files sent 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. Waiting on construction to begin.

### **FM 521 Phase II**

Number of parcels: 26

Started receiving signed/sealed surveys and preparing initial notices to owners. Working with TxDOT on mapping and advanced funding agreement. Waiting on TxDOT to approve mapping.

### **Harlem**

Number of parcels: 4

Prepared offers on 3 of the 4 appraisals. Parcel 2 no longer needed per engineers. Parcel 4 – waiting on funds from the county.

### **10<sup>th</sup> Street**

Number of Parcels: 43,

38 initial offers; 35 final offers

1 waiting on survey; 3 waiting on corrected survey.

6 parcels closed via deed

4 parcels sent to ED.

#### **Relocation**

Working on 28 of the parcels that have relocation either, personal property, residential, or business.

### **Sycamore**

Number of parcels: 11

Received all signed and sealed surveys. Appraisers are wrapping up final appraisals and should be receiving them in May and making all initial offers.