



PAS Property Acquisition Services, LLC

June 30, 2022

Invoice # 8425

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:

PO 210754
Fort Bend County
Mobility Bond Program

| Project: | Estimate | Prev. Billed | Current | Amount Remaining |
|---------------------------|---------------|--------------|--------------|------------------|
| 10th Street 20106 | \$ 641,000.00 | 411,723.75 | \$ 31,688.75 | \$ 197,587.50 |
| Fairgrounds Hwy 36 20124x | \$ 34,200.00 | 21,211.25 | \$ 4,462.50 | \$ 8,526.25 |
| Vacek Road 20111 | \$ 202,750.00 | - | \$ 5,646.25 | \$ 197,103.75 |
| | \$ 675,200.00 | 432,935.00 | \$ 41,797.50 | \$ 200,467.50 |

Work Requested:

Performed Right-of-Way Services for Fort Bend County

| Acquisition | Rate (\$) | Hours | Amount (\$) |
|--------------------|-----------|---------------|---------------------|
| Mark Heidaker | 175.00 | 98.00 | 17,150.00 |
| Chris Provenece | 115.00 | 37.50 | 4,312.50 |
| Tim Compton | 115.00 | 35.50 | 4,082.50 |
| Cade Killingsworth | 115.00 | 40.00 | 4,600.00 |
| Randy Parasiliti | 115.00 | 73.50 | 8,452.50 |
| Courtney Hippler | 80.00 | 40.00 | 3,200.00 |
| Totals | | 324.50 | \$ 41,797.50 |

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

Total \$ 41,797.50

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 | 50.75 | 8,881.25 |
| Sr. Project Manager | 150.00 | | 0.00 |
| Right of Way Agent | 115.00 | 40.00 | 4,600.00 |
| Right of Way Agent | 115.00 | 35.50 | 4,082.50 |
| Right of Way Agent | 115.00 | 73.50 | 8,452.50 |
| Right of Way Agent | 115.00 | 37.50 | 4,312.50 |
| Relocation Agent | 115.00 | | 0.00 |
| Data Analyst | 80.00 | 17.00 | 1,360.00 |
| Totals | | 254.25 | \$ 31,688.75 |

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

Total \$ 31,688.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: Fairgrounds Hwy 36

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

| Acquisition | Rate (\$) | Hours | Amount (\$) |
|---------------------|------------------|--------------|--------------------|
| Principal | 175.00 | 25.50 | 4,462.50 |
| 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 | | 25.50 | \$ 4,462.50 |

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

Total \$ 4,462.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: Vacek

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

| Acquisition | Rate (\$) | Hours | Amount (\$) |
|---------------------|------------------|--------------|--------------------|
| Principal | 175.00 | 21.75 | 3,806.25 |
| 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 | 23.00 | 1,840.00 |
| Totals | | 44.75 | \$ 5,646.25 |

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

Total \$ 5,646.25

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

6/30/2022
Date

Employee Signature Mark Desha Date 7/5/22
Manager Signature _____ Date _____

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

6/30/2022
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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tenth Street | 1.50 | 2.25 | 2.00 | | | | 2.50 | 1.50 | 1.25 | 2.50 | 2.00 | | | | | 1.50 | 2.00 | 2.25 | 2.00 | 1.50 | | | | | | | | | 2.00 | 1.50 | 2.25 | | 40.00 |
| Fairgrounds (Hwy. 36) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 | |
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Cade Killingsworth 7/5/22
Employee Signature Date

Manager Signature _____ Date _____

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

6/30/2022
Date

Employee Signature T. H. V. G. S. Date 7/1/2022

Manager Signature _____ Date _____

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

Date _____

Date _____

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

6/30/2022
Date

Employee Signature _____

Manager Signature _____

Date _____

Date _____

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

6/30/2022
Date

Employee Signature

Manager Signature

Date _____

Fort Bend County
Status Report for Month of June 2022

Rohan Road

Number of Parcels: 8

3 closed, Parcel 4 & 5 owned by NRG and easements were recorded. Parcel 1A/1B, 3 and 2A/2B sent to ED.

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

TDCJ, declined our proposal, engineering working with County Commissioner as well to possibly set up a meeting.

FM 521 Project (TxDOT)

Number of Parcels: 17

14 parcels closed

2 parcels waiting on survey approval from TxDOT

1 parcel 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 surveyor 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 – CLOSED 5/25/22

10th Street

Number of Parcels: 42,

42 initial offers; 42 final offers

11 parcels closed via deed

7 parcels sent to ED.

Relocation

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

W. Sycamore Seg 2

Number of parcels: 11

Received all appraisals and entered into Masterworks, got approval and made all initial offers.

9 FOL went out

1 funding request uploaded to MW

W. Sycamore Seg. 3

Number of parcels 12

12 Initial Notices went out. Receiving title work and waiting on all final surveys.

The appraisal letters have gone out and we have been working with the owners on questions regarding the acquisition process.

Vacek Road

Number of parcels 23

23 Initial Notices went out this month. Receiving title work and working with surveyors on any corrections and started the appraisal process. Several owners have reached out with questions and we have been fielding calls to discuss the project.