



PAS Property Acquisition Services, LLC

August 31, 2022

Invoice # 8513

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	\$ 472,731.25	\$ 23,798.75	\$ 144,470.00
Fairgrounds Hwy 36- 20124x	\$ 34,200.00	\$ 27,817.50	\$ 2,231.25	\$ 4,151.25
Vacek Road- 20111	\$ 202,750.00	\$ 9,000.00	\$ 1,830.00	\$ 191,920.00
Rohan Road- 20105	\$ 42,750.00	\$ 3,248.75	\$ 525.00	\$ 38,976.25
Church Street-20119	\$ 8,550.00	\$ -	\$ 632.50	\$ 7,917.50
Reading Road- 20117	\$ 42,000.00	\$ 1,881.25	\$ -	\$ 40,118.75
	\$ 675,200.00	514,678.75	\$ 29,017.50	\$ 131,503.75

Work Requested: Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	75.00	13,125.00
Chris Provenece	115.00	7.00	805.00
Steve Bonjonia	115.00	5.50	632.50
Cade Killingsworth	115.00	45.50	5,232.50
Randy Parasiliti	115.00	71.50	8,222.50
Courtney Hippler	80.00	12.50	1,000.00
Totals		217.00	\$ 29,017.50

Expense	Amount (\$)
Unbilled charges for previous period	1.00 \$ - 0.00
Whitney & Assoc	- \$ - 0.00
Whitney & Assoc	- \$ - 0.00
Whitney & Assoc	- \$ - 0.00
Total Expenses	\$ -

Total \$ 29,017.50

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	49.25	8,618.75
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	71.50	8,222.50
Right of Way Agent	115.00	7.00	805.00
Right of Way Agent	115.00	45.50	5,232.50
Right of Way Agent	115.00		0.00
Right of Way Agent	115.00		0.00
Data Analyst	80.00	11.50	920.00
Totals		184.75	\$ 23,798.75

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

Total \$ 23,798.75

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	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	-	0.00
Totals		12.75	\$ 2,231.25

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

Total \$ 2,231.25

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	10.00	1,750.00
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	1.00	80.00
Totals		11.00	\$ 1,830.00

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

Total \$ 1,830.00

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	3.00	525.00
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		3.00	\$ 525.00

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

Total \$ 525.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: Church St

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	5.50	632.50
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		5.50	\$ 632.50

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

Total \$ 632.50

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

8/31/2022
Date

Employee Signature: Mark Leach Date: 9-2-2022
Manager Signature: _____ Date: _____

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

8/31/2022
Date

Employee Signature _____

Manager Signature _____

9/1/2022
Date

Date

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

8/31/2022
Date

 Employee Signature

 Date

PROJECT TIME SHEET
Fort Bend County
2020 Mobility Bond Program

8/31/2022
Date

Date _____

Steven Bonjonia
 NAME: (please print)

8/31/2022
 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.																															
Tenth Street - 20106																																0.00
Fairgrounds (Hwy. 36) 20124x																																0.00
Vacek Rd - 20111																																0.00
Rohan Rd -20105																																0.00
Reading - 20117																																0.00
Church Stree Realignment - 20119																		1.75											2.5	1.25		5.50
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Courtney Hippler
 NAME: (please print)

8/31/2022
 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.																																
Tenth Street - 20106																						2.50	3.50	3.50						2.00			11.50
Fairgrounds (Hwy. 36) 20124x																																0.00	
Vacek Rd - 20111																														1.00		1.00	
Rohan Rd -20105																																0.00	
Reading - 20117																																0.00	
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Fort Bend County
Status Report for Month of August 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 is now willing to sell said tract of land, working with Caren Glover and Amber Long on letter of intent that County Attorney's office is reviewing.

FM 521 Project (TxDOT)

Number of Parcels: 17

14 parcels closed

2 parcels waiting on survey – received notice that these parcels are being combined with Lake Olympia project right of way per engineer.

1 parcel has filed 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 - County Attorney working on settlement/PUA

8 parcels sent to ED – Shouse Family – County Attorney working on settlement/PUA

FM 762/Williams Way

Number of Parcels: 1, Possible 4 relocations.

Worked with Terry Crocket since he is upset regarding the building of the driveway and is requesting additional funds to cover cost.

Payment has been made to owner for denial of access and damages. Working on 2 relocations for tenants. Construction has begun, waiting to see when driveway will be built.

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

Parcel 4 – CLOSED

Parcel 2 - cancelled per engineers

10th Street

Number of Parcels: 42,

42 initial offers; 42 final offers

15 parcels closed via deed

3 parcels sent to ED.

Relocation

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

20 90-day letters went out.

4 30-day letters went out.

W. Sycamore Seg 2

Number of parcels: 11

11 FOL went out

5 funding request uploaded to MW

W. Sycamore Seg. 3

Number of parcels 12

12 Initial Notices went out. Received all title commitments and received final surveys. The appraisals are in the final stages should be in Masterworks in September.

Relocation

Parcel 6A/B – Will set up initial interview once appraisal is received and offer goes out.

Vacek Road

Number of parcels 23

23 Initial Notices went out this month. Received all the title commitments. Started receiving appraisals and will input into Masterworks for the County approval.