

PO 167431 DMS REC 658358



PAS Property Acquisition Services, LLC

January 31, 2023 Invoice # 8750

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	Cu	rrent	Am	ount Remaining
Harlem Rd 17402	\$	41,200.00	29,062.50	\$	2,357.50	\$	9,780.00
Beechnut St 17410	\$	130,000.00	107,198.75	\$	2,357.50	\$	20,443.75
John Sharp -17421x	\$	68,400.00	66,873.75	\$	-	\$	1,526.25
FM 521Phase I - 17111	\$	189,600.00	277,505.00	\$	700.00	\$	(88,605.00)
South Post Oak Blvd 13112	\$	55,000.00	5,787.50	\$	-	\$	49,212.50
Voss Rd. Intersections-17404-13	\$	2,400.00	\$ 2,400.00	\$	-	\$	
FM 521 Phase II - 17113	\$	291,600.00	16,715.00	\$	743.75	\$	274,141.25
W Sycamore Road- 17122x, 17123x	\$	208,500.00	175,693.75	\$	13,336.25	\$	19,470.00
Westenfeldt 17124x	\$	208,500.00		\$	962.50	\$	_
	\$	1,748,650.00	1,524,963.75	\$	20,457.50	\$	203,228.75

Work Requested:	Performed Right-o	of-Way Services for Fort B	end County	
Acquisition		Rate (\$)	Hours	Amount (\$)
Mark Heidaker		175.00	49.25	8,618.75
Steve Bonjonia		115.00	7.00	805.00
Chris Provence		115.00	8.00	920.00
Cade Killingsworth		115.00	60.00	6,900.00
Randy Parasiliti		115.00	11.25	1,293.75
Courtney Hippler		80.00	24.00	1,920.00
	Totals		159.50	\$ 20,457.50
Expense				Amount (\$)
Whitney & Assoc		1.00	s -	0.00
Whitney & Assoc			\$ -	0.00
Whitney & Assoc			\$ -	0.00
Whitney & Assoc			\$ -	0.00
William Control of the Control of th	Total Expenses		\$	\$ -
			Total	\$ 20,457.50

Terms: Total due upon receipt

PROJECT TIME SHEET Fort Bend County P.O. #167431

Mark Heidaker

NAME: (please print)

1/31/2023 Date

Bartari Nama / Baratari	1 2	2 3	4	5	6	7	8	9									18				22	23	24	25	26	27	28	29	30	31	
Project Name/Description								List	below t	he num	ber of h	ours 1	vorked	each day	on eac	h indivi	dual p	roject to	which	you are a	assigne	d.									Total Hour
ohn Sharp 17421x																															0
eechnut Rd - 17410																															0.
M 521 Phase I - 17111				0.50					0.25						0.75		0.50					1.00			0.25				0.50	0.25	4.
M 521 Phase II - 17113					0.50						0.25	1.00				0.50							1.00		0.75					0.25	4.:
V Sycamore Seg 2 -17122x			1.25	0.50	0.25			1.50	0.75	1.00		1.50			0.75	0.50		1.25				0.50	1.00	0.50	1.25				0.75	1.50	14.
V Sycamore Seg 3 -17123x		1.50		2.25	1.50			1.00		1.75	1.25					1.50	1.75		1.50			1.75		1.25	1.50				0.50	1.75	20.
Harlem - 17402x																															0.
Vestenfeldt - 17124x																										2.25			1.00	2.25	5.
																															0.
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																															0.
																															49.2

Employee Signature

Manager Signature

2-2-2023

Cade Killingsworth	
NAME: (please print)	

1/31/2023 Date

Project Name/Description	1 2	3	4	3		1	-	9											20	21	22	23	24	25	26	27	28	29	30	31	
1 Toject Name/Description								List	below t	the num	ber of h	ours w	orked e	ach day	on eac	h indiv	idual pr	oject to	which	you are	assign	red.									Total Ho
Sharp 17421x																															Distance of
																								7111							
Chnut Rd - 17410		1.50	1.00	0.50	1.50			2.00	0.50						1.00	1.50	1.00	1.50	1.50			1.00	2.00	1.50	0.50	0.50				1.50	
521 Phase I - 17111																														-	
521 Phase II - 17113																															
ycamore Seg 2 -17122x																															
Sycamore Seg 3 -17123x		1.00	0.50	1.50	1.00			0.50	1.00						1.50	1.50	1.00	0.50	1.00			1.50	1.50	1.00	1.50	1.00				1.50	
em - 17402		1.00	2.00	1.00	0.50			2.00	1.00						4.00	4.50	4.50	4.50													
		1.00	2.00	1.00	0.50			2.00	1.00						1.00	1.50	1.50	1.50	1.00			0.50	1.00	1.50	1.50	1.50			(0.50	
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																		75				E. n. S									

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

Randy Parasiliti

1/31/2023 NAME: (please print) Date

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Manager Signature

Date

Chris Provence 1/31/2023 NAME: (please print) Date 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 List below the number of hours worked each day on each individual project to which you are assigned. Project Name/Description Total Hours John Sharp 17421x 0.00 Beechnut Rd - 17410 0.00 FM 521 Phase I - 17111 0.00 FM 521 Phase II - 17113 0.00 W Sycamore Seg 2 -17122x 0.00 W Sycamore Seg 3 -17123x 2.00 1.50 1.00 1.00 1.50 1.00 8.00 Harlem - 17402 0.00 0.00 0.00 0.00 0.00 8.00 $\frac{02/01}{\text{Date}}/2023$ Date Manager Signature

PAS Property Acquisition Services, LLC 19855 Southwest Freeway, Ste. 200 Sugar Land, TX 77479 281-343-7171

Steven Bonjonia

NAME: (please print)

1/31/2023 Date

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Project Name/Description								List	below	the nun	ber of	hours v	worked	each da	y on eac	h indiv	idual pr	roject to	o which	you are a	assigne	d.									Total Hours
John Sharp 17421x																															0.0
Beechnut Rd - 17410																															0.0
FM 521 Phase I - 17111																															0.0
FM 521 Phase II - 17113																															0.0
W Sycamore Seg 2 -17122x					0.75	5			0.75		1.25				0.75		1.00					0.75		1.25	0.5	;					7.0
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StBonjoni Employee Signature	1-31-2.
Employee Signature	Date
Manager Signature	Date

 Courtney Hippler
 1/31/2023

 NAME: (please print)
 Date

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Project Name/Description									List	below t	he nun	ber of	hours v	vorked e	each da	y on eac	ch indiv	idual p	roject to	which	you are a	assigne	d.								Total Hours
John Sharp 17421x																															0.0
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Beechnut Rd - 17410																								- 7							0.0
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FM 521 Phase I - 17111													199						2/2												0.0
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FM 521 Phase II - 17113																															0.0
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W Sycamore Seg 2 -17122x																															0.0
																		7													0.0
W Sycamore Seg 3 -17123x			4.50	4.50	5.00	3.50			2.50	2.00	2.00																				24.6
										2.00	2.00							P. A.									-				24.0
Harlem - 17402																															
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Manager Signature

Date

Job Detail

Location:

Harlem

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	20.50	2,357.50
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	<u>-</u>	0.00
Data Analyst	80.00	-	0.00
Totals		20.50	\$ 2,357.50
Expenses			Amount (\$)
Whitney	1.00	_	0.00
	<u>-</u>	-	0.00
Total Expenses			\$

Total \$ 2,357.50

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	<u>-</u>	0.00
Right of Way Agent	115.00	20.50	2,357.50
Right of Way Agent	115.00	<u>-</u>	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	_	0.00
Relocation Agent	115.00	<u>-</u>	0.00
Data Analyst	80.00	<u>-</u>	0.00
Totals		20.50 \$	2,357.50

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

Total \$ 2,357.50

Job Detail

Location:

FM 521

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	4.00	700.00
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		4.00	\$ 700.00
Expenses			Amount (\$)
Whitney	1.00	_	0.00
The Watts Group	1.00	-	0.00
Total Expenses			S -

Total	\$ 700.00

Job Detail

Location:

FM 521II

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	4.25	743.75
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		4.25	\$ 743.75
Expenses			Amount (\$)
Whitney	1.00	_	0.00
The Watts Group	1.00	<u>-</u>	0.00
Total Expenses			\$ ÷

Total	\$	743.75
	THE RESIDENCE WHEN THE PARTY OF	CONTRACTOR OF THE PROPERTY OF

Job Detail

Location:

Sycamore Rd Seg 2

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	14.75	2,581.25
Sr. Project Manager	150.00	_	0.00
Right of Way Agent	115.00	7.00	805.00
Right of Way Agent	115.00		0.00
Right of Way Agent	115.00	_	0.00
Right of Way Agent	115.00	<u>-</u>	0.00
Relocation Agent	115.00	_	0.00
Data Analyst	80.00	-	0.00
Totals		21.75	\$ 3,386.25
Expenses			Amount (\$)
Whitney	1.00	_	0.00
The Watts Group	1.00	_	0.00
Total Expenses			\$

Total \$ 3,	386.25
I Otal ϕ	200.22

Job Detail

Location: Sycamore Rd Seg 3

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

Acquisition	Rate (\$)	Hours	Amou	nt (\$)
Principal	175.00	20.75		3,631.25
Sr. Project Manager	150.00	-		0.00
Right of Way Agent	115.00	19.00		2,185.00
Right of Way Agent	115.00	11.25		1,293.75
Right of Way Agent	115.00	8.00		920.00
Right of Way Agent	115.00			0.00
Relocation Agent	115.00	_		0.00
Data Analyst	80.00	24.00		1,920.00
Totals		83.00	\$	9,950.00
Expenses			Amou	nt (\$)
Whitney	1.00	-		0.00
The Watts Group	1.00	_		0.00
Total Expenses			\$	_

Total \$ 9,950.00

Job Detail

Location: Westenfeldt

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	5.50	962.50
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00		0.00
Right of Way Agent	115.00	<u>-</u>	0.00
Right of Way Agent	115.00	-	0.00
Right of Way Agent	115.00	<u>-</u>	0.00
Relocation Agent	115.00	<u> </u>	0.00
Data Analyst	80.00	_	0.00
Totals		5.50	\$ 962.50
Expenses			Amount (\$)
Whitney	1.00	-	0.00
	_	_	0.00
Total Expenses			\$

	A comment of the state of the s	CALLS THE TWO SERVICES TO SERVICE STREET, STRE
Total	\$	962.50

Fort Bend County Status Report for Month of January 2023

Rohan Road

Number of Parcels: 9

1 parcel just Added, parcel 1A/B, removing A and appraising B.

1 offer went out

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

3 and 2A/2B sent to ED.

1 funding request

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

Closed at the title company

FM 521 Project (TxDOT)

Number of Parcels: 17

14 parcels closed

3 Parcels in ED, one has hearing and 2 others are still waiting for processing with County attorney's office. Received updated appraisal for ED hearing.

Reading Road Project

Number of Parcels: 24

2 parcels closed at title company.

1 parcel HOA, received revised survey, Commissioner is wanting parcel donated, engineering is reaching out to HOA folks.

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 521 Phase II

Number of parcels: 26

Last round of approvals for surveys at TxDOT for final approval.

10th Street

Number of Parcels: 43,

43 initial offers; 43 final offers

23 parcels closed via deed

3 parcels sent to ED.

4 parcels waiting to close

7 parcels open title

Relocation

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

20 90-day letters went out.

8 30-day letters went out.

6 Parcels ready for demo.

W. Sycamore Seg 2

Number of parcels: 11

11 FOL went out

4 closing via deed

1 at title company to open title

1 at ED

W. Sycamore Seg. 3

Number of parcels 12

12 Initial offers have been sent out

Relocation

Parcel 6A/B – Submitted RHP. Working on Replacement Housing Supplement.

Parcel 002 – Working with shop owners to discuss personal property relo/business.

Vacek Road

Number of parcels 23

23 Offers went out and working on negotiations with property owners.

22 Final offers sent

9 closing via deed

9 parcels sent to ED due to Showalter, working with County attorneys office on settlements.

Beechnut

Number of parcels 1

Intro Letter/BOR has gone out

Church St.

Number of parcels 1

Funding request submitted

Harlem

Number of parcels 1 Initial offer has gone out

Stella Rd

Number of parcels 1 Received Appraisal

Initial offer sent out, FOL sent out

Offer received and being reviewed CenterPoint Energy Transmission Group

Fairgrounds

1 parcel – title opened – will close via donation deed

Koeblen Rd

12 Intro letters were sent out, Appraisers have started all appraisals and we have opened up title for this project.

12 appraisals have been inputted into Masterworks

Westenfeldt Rd

9 preliminary surveys were sent for review. Working with title company to open up title and once we get the signed sealed surveys will send out initial notices and start appraisal process.