



PAS Property Acquisition Services, LLC

April 30, 2020
Invoice #7298

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	69,058.75	\$ 5,478.75	\$ (23,237.50)
Old Needville Fairchilds Rd.	\$ 216,650.00	87,816.25	\$ 1,706.25	\$ 127,127.50
Benton Rd.--Segment 1	\$ 59,850.00	84,553.75	\$ 1,793.75	\$ (26,497.50)
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	39,395.00	\$ 1,050.00	\$ (14,795.00)
Mason Rd. (401)	\$ 76,950.00	77,828.75	\$ 1,293.75	\$ (2,172.50)
Harlem Rd.	\$ 51,300.00	-	\$ -	\$ 51,300.00
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	43,035.00	\$ 3,210.00	\$ 22,155.00
Madden Rd.	\$ 25,650.00	11,700.00	\$ -	\$ 13,950.00
Clodine Rd.	\$ 17,100.00	29,543.75	\$ 1,312.50	\$ (13,756.25)
Rohan Rd	\$ 34,200.00	37,248.75	\$ 831.25	\$ (3,880.00)
John Sharp	\$ 42,750.00	31,186.25	\$ 2,073.75	\$ 9,490.00
FM 521	\$ 189,600.00	-	\$ 8,093.75	\$ 181,506.25
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
	\$ 944,150.00	529,388.75	\$ 26,843.75	\$ 387,917.50

Work Requested:	Performed Right-of-Way Services for Fort Bend County		
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	79.75	13,956.25
Mark Davis	150.00	-	0.00
Tim Compton	115.00	72.00	8,280.00
Randy Parasilliti	115.00	2.50	287.50
Mike Mahar	115.00		0.00
Lisa Cisneros	115.00		0.00
Courtney Hippler	80.00	19.00	1,520.00
Totals		173.25	\$ 24,043.75
Expense			Amount (\$)
Whitney & Assoc	1.00	\$ 2,800.00	2,800.00
Whitney & Assoc	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
	1.00	\$ -	0.00
Total Expenses			\$ 2,800.00
Total			\$ 26,843.75

PAS Property Acquisition Services, LLC.

Job Detail

Location: Old Needville

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	9.75	1,706.25
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		9.75	\$ 1,706.25

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

Total \$ 1,706.25

PAS Property Acquisition Services, LLC.

Job Detail

Location: Benton

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

Acquisition	Rate (\$)	Hours	Amount (\$)
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
Totals		10.25	\$ 1,793.75

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

Total \$ 1,793.75

PAS Property Acquisition Services, LLC.

Job Detail

Location: Bryan Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	6.00	1,050.00
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		6.00	\$ 1,050.00

Expenses			Amount (\$)
Whitney	2,500.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 1,050.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: Mason Rd (401)

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	5.75	1,006.25
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	2.50	287.50
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		8.25	\$ 1,293.75

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

Total \$ 1,293.75

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	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
	-	-	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	7.50	1,312.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	16.50	1,897.50
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		24.00	\$ 3,210.00

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

Total \$ 3,210.00

PAS Property Acquisition Services, LLC.

Job Detail

Location: Bamore

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	7.75	1,356.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	11.50	1,322.50
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		19.25	\$ 2,678.75

Expenses			Amount (\$)
Whitney	1.00	2,800.00	2,800.00
	-	-	0.00
Total Expenses			\$ 2,800.00

Total \$ 5,478.75

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	7.25	1,268.75
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	-	0.00
Relocation Agent	115.00	-	0.00
Data Analyst	80.00	-	0.00
Totals		14.25	\$ 2,073.75

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

Total \$ 2,073.75

PAS Property Acquisition Services, LLC.
Job Detail

Location: Clodine

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	7.50	1,312.50
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		7.50	\$ 1,312.50

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

Total \$ 1,312.50

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	13.25	2,318.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	37.00	4,255.00
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	19.00	1,520.00
Totals		69.25	\$ 8,093.75

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

Total \$ 8,093.75

Mark Heidaker
 NAME: (please print)

4/30/2020
 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														2.25	1.75	2.25				1.25	0.50	0.75	1.00										9.75
																																	0.00
Benton Road		0.75			1.00		0.50			1.25			0.75			1.00	1.25				0.50	0.75	1.00					0.25	1.25			10.25	
																																0.00	
Sims Road																																0.00	
																																0.00	
Bryan Road														1.00	0.75						1.25	0.50	0.75					0.50	0.25	1.00		6.00	
																																0.00	
Mason Road (401)														0.50		1.25						0.75	1.25					1.50	0.50			5.75	
																																0.00	
Madden Road																																0.00	
																																0.00	
Rohan Rd					0.50		0.75														1.00		0.50					1.25	0.75			4.75	
																																0.00	
Beechnut Rd						0.50		0.75				1.25			0.50					1.00		0.75					1.00	0.50	1.25			7.50	
																																0.00	
Bamore Rd		0.50			1.25		0.75			0.25			1.00		0.50					1.25				0.50			1.00	0.75			7.75		
																																0.00	
FM 521	0.75				1.00		2.00		0.50			1.25		2.00							0.75	1.25		1.00			0.50	1.25	1.00		13.25		
																																0.00	
John Sharp			0.50			1.25		0.50				1.00		0.50							1.00		0.50				1.25	0.75			7.25		
																																0.00	
Clodine		0.25				0.50	0.75					1.00	0.50		1.25					0.50	1.00			0.50			1.00	0.25			7.50		
																																0.00	
																																79.75	

Employee Signature: 
 Manager Signature: _____

Date: 5-1-2020
 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

Tim Compton
 NAME: (please print)

2/29/2020
 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	Total Hours
	List below the number of hours worked each day on each individual project to which you are assigned.																													
Old Needville																														0.00
																														0.00
Benton Road																														0.00
																														0.00
Sims Road																														0.00
																														0.00
Bryan Road																														0.00
																														0.00
Mason Road (401)																														0.00
																														0.00
Madden Road																														0.00
																														0.00
Rohan Rd																														0.00
																														0.00
Beechnut Rd																														0.00
																														0.00
Bamore Rd																														0.00
																														0.00
FM 521			2	2						1								3.5						3		2	2		15.50	
																														0.00
John Sharp																														0.00
																														0.00
Clodine																														0.00
																														0.00
																														15.50


 Employee Signature

5/1/2020
 Date

Manager Signature

Date

Tim Compton
 NAME: (please print)

3/31/2020
 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				1							3					0.5	1	1	1				3	1		2.5					1.5	15.50		
John Sharp																																	0.00	
Clodine																																		0.00
																																		15.50


 Employee Signature

5/1/2020
 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

Tim Compton
 NAME: (please print)

4/30/2020
 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			
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Benton Road																																			0.00		
																																			0.00		
Sims Road																																			0.00		
																																			0.00		
Bryan Road																																				0.00	
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Mason Road (401)																																				0.00	
																																				0.00	
Madden Road																																				0.00	
																																				0.00	
Rohan Rd																																				0.00	
																																				0.00	
Beechnut Rd	3	1					1.5	4						2																			0.5		4.5	16.50	
																																				0.00	
Bamore Rd	1						1	1	4.5					1	1																		2			11.50	
																																					0.00
FM 521															1	1																		4			6.00
																																					0.00
John Sharp								4							2	1																					7.00
																																					0.00
Clodine																																					0.00
																																					0.00
																																					41.00


 Employee Signature

5/1/2020
 Date

 Manager Signature

 Date

Randy Parasiliti
 NAME: (please print)

4/30/2020
 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	
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																																	0.00
Benton Road																																	0.00
																																	0.00
Sims Road																																	0.00
																																	0.00
Bryan Road																																	0.00
																																	0.00
Mason Road (401)		1.5														1																2.50	
																																	0.00
Madden Road																																	0.00
																																	0.00
Rohan Rd																																	0.00
																																	0.00
Beechnut Rd																																	0.00
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Bamore Rd																																	0.00
																																	0.00
FM 521																																	0.00
																																	0.00
John Sharp																																	0.00
																																	0.00
Clodine																																	0.00
																																	0.00
																																	2.50


 Employee Signature

5-4-20
 Date

 Manager Signature

 Date

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

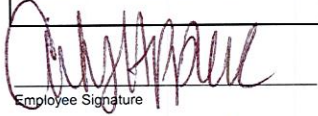
PROJECT TIME SHEET
 Fort Bend County
 P.O. #167431

1/1/20-4/30/2020

Date

NAME: (please print)

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	
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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	1.5					3.5	3.5	3.5	3.5	3.5																						19.00	
John Sharp																																	0.00
Clodine																																	0.00
																																	0.00
																																	19.00


 Employee Signature

4/30/20
 Date

Mark Heidaker
 Manager Signature

Date

Invoice

Whitney & Associates
Real Estate Valuation and Consulting
2040 N. Loop 336 West, Suite 305
Conroe, Texas 77304
Phone: (936) 756-4001 Fax: (936) 756-2727
www.whitney-appraisals.com

Date	Invoice No.
4/9/2020	119-19C-2

Bill To

Property Acquisition Services, LLC
19855 Southwest Freeway, Suite 200
Sugar Land, Texas 77479

Due Date	Tax ID No.
4/9/2020	40-0001863

Description	Amount
APPRAISAL REPORT OF A 281.0946-ACRE TRACT OF LAND LOCATED ALONG THE NORTHWEST LINE OF COTTONWOOD SCHOOL ROAD, BETWEEN KLAUKE ROAD AND COTTONWOOD CHURCH ROAD, ROSENBERG, FORT BEND COUNTY, TEXAS 77471 PARCEL 10 – BAMORE ROAD PROPERTY OWNER: DELTA REAL ESTATE 12, L.P.	2,800.00

Total	\$2,800.00
Payments/Credits	\$0.00
Balance Due	\$2,800.00

Fort Bend County
Status Report for Month of April 2020

South Post Oak Road –

Acquisition: 51 Parcels (2 in closing, 2 title issues)
Working on last parcels with major title issues with County Attorney's office and closing those that are able to close.

Old Needville Phase 2

Number of Parcels: 7 parcels
1 parcels in Negotiations and/or ED. The rest are closed.

Benton Road

Number of Parcels: 9 parcels
4 parcels in Neg., and 2 parcels in closing. 3 parcels closed

Bryan Road

Number of Parcels: 5 parcels
2 parcels donated and 1 closed, 2 ED, new owner on 1 parcel, updating title

Mason Road (401)

Number of Parcels: 9
5 parcels closed, and 3 possible ED, 1 Owners reviewing plans

Bamore Road

Number of Parcels: 9
7 closed, 2 in Negotiations

Rohan Road

Number of Parcels: 4
2 closed, 2 ED (1 parcel says Stacey will relocate trees and then he will close)

Clodine Road

Number of Parcels: 4
2 in closing, 1 ED, 1 closed

Beechnut Road

Number of Parcels: 9

2 in closing, 1 waiting on checks from County, 4 on hold per County (Ferguson) and
2 in negotiations

John Sharp Road

Number of Parcels: 5

All parcel in negotiations with all offers out

OEM Project

Number of Parcels: 5

1 closed, 1 waiting on funds from County, 1 in closing, 2 in negotiations.