

**PAS Property Acquisition Services, LLC**

June 30, 2021

Invoice # 7914

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	85,103.75	\$ 805.00	\$ (34,608.75)
Old Needville Fairchilds Rd.	\$ 216,650.00	101,422.50	\$ -	\$ 115,227.50
Benton Rd.--Segment 1	\$ 59,850.00	121,385.00	\$ 831.25	\$ (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	56,413.75	\$ 831.25	\$ (31,595.00)
Mason Rd. (401)	\$ 76,950.00	94,960.00	\$ 2,537.50	\$ (20,547.50)
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	73,258.75	\$ 1,695.00	\$ (6,553.75)
Madden Rd.	\$ 25,650.00	15,331.25	\$ 951.25	\$ 9,367.50
Clodine Rd.	\$ 17,100.00	36,806.25	\$ -	\$ (19,706.25)
Rohan Rd	\$ 34,200.00	57,297.50	\$ 1,957.50	\$ (25,055.00)
John Sharp	\$ 42,750.00	45,981.25	\$ 402.50	\$ (3,633.75)
FM 521	\$ 189,600.00	200,082.50	\$ 15,666.25	\$ (26,148.75)
Reading Road	\$ 42,000.00	114,406.25	\$ 3,368.75	\$ (75,775.00)
Ransom Rd	\$ 6,000.00	7,086.25	\$ -	\$ (1,086.25)
South Post Oak Blvd.	\$ 55,000.00	3,000.00	\$ -	\$ 52,000.00
Land Planning, Demo & Est.	\$ 42,000.00	-	\$ -	\$ 42,000.00
FM 762 Williams Way	\$ 7,500.00	2,756.25	\$ 913.75	\$ 3,830.00
	\$ 1,270,500.00	1,033,313.75	\$ 29,960.00	\$ 207,226.25

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	104.50	18,287.50
Mark Davis	150.00	-	0.00
Tim Compton	115.00	13.50	1,552.50
Cade Killingsworth	115.00	80.00	9,200.00
Steve Bonjonia	115.00	-	0.00
Courtney Hippler	80.00	11.50	920.00
Totals		209.50	\$ 29,960.00

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

Total \$ 29,960.00

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

Mark Heidaker
 NAME: (please print)

6/30/2021
 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.																															
Rohan Road		0.50	1.00				0.25	1.00		0.75				1.25		1.00		0.50			1.25	0.50	0.75		1.00			0.50	0.25			10.50
																																0.00
Bryan Road	0.50			0.75					0.50	0.25				0.50	0.25						1.00		0.25							0.75		4.75
																																0.00
Mason Road		1.25		1.00			0.50		1.25		1.75			0.50	2.00		1.50						1.50	0.75				1.50	1.00			14.50
																																0.00
Benton Road			0.75					1.00							0.75		1.00			0.50				0.25				0.50				4.75
																																0.00
FM 521	1.25	2.50	2.00	1.75			0.75	1.50		2.25	1.50			2.25	1.50	1.25	0.75	2.00			2.00	1.75	1.25	2.00				1.50	1.75	2.25		33.75
																																0.00
Beechnut Road																							1.25	2.00	0.75			2.75	1.25	1.00		9.00
																																0.00
Reading Raod	0.75		1.25				2.25		2.00		1.75			1.50		2.25	0.50	0.50			1.25	0.50	1.00		1.00			0.75	0.50	1.50		19.25
																																0.00
Madden											1.00			0.50			0.75						0.50		0.50			1.50				4.75
																																0.00
FM 762/William Way																					0.75	1.00	1.00					0.50				3.25
																																0.00
																																0.00
																																104.50

Employee Signature  Date 7-2-2021
 Manager Signature _____ Date _____

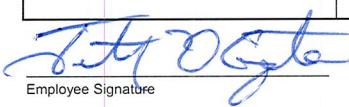
PAS Property Acquisition Services, LLC
 19855 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

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

Tim Compton
 NAME: (please print)

6/30/2021
 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
																																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	0.50	1.50					1.00	2.00		1.00												1.00										7.00
																																0.00
FM 762 @ Williams Way			2.00																					1.00								3.00
																																0.00
John Sharp		1.00								1.50												1.00										3.50
																																0.00
Clodine																																0.00
																																0.00
																																13.50


 Employee Signature

6/30/2021
 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

Courtney Hippler
 NAME: (please print)

6/30/2021
 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
																																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																								1.5								1.50
																																0.00
Rohan Rd																								1.5								1.50
																																0.00
Beechnut Rd																								1.5								1.50
																																0.00
Bamore Rd																																0.00
																																0.00
FM 521																												4.5	2.5			7.00
																																0.00
John Sharp																																0.00
																																0.00
Clodine																																0.00
																																0.00
																																11.50


 Employee Signature

7/1/21
 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

Cade Killingsworth
 NAME: (please print)

6/30/2021
 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	3.50	4.25	3.25	3.50			3.50	2.50	4.50	3.25	3.25			2.50	4.00	4.50	3.50	3.50			4.50	3.25	4.25	4.25	3.50			3.50	4.25	3.00		80.00
John Sharp																																0.00
Clodine																																0.00
																																0.00
																																80.00

Cade Killingsworth
 Employee Signature

6/30/21
 Date

Manager Signature

Date

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	-	0.00
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		7.00	\$ 805.00

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

Total \$ 805.00

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	9.00	1,575.00
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	1.50	120.00
Totals		10.50	\$ 1,695.00

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

Total \$ 1,695.00

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	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 & Associates	1.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 831.25

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	33.75	5,906.25
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	80.00	9,200.00
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	7.00	560.00
Totals		120.75	\$ 15,666.25

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

Total **\$ 15,666.25**

PAS Property Acquisition Services, LLC.

Job Detail

Location: FM 762/8Williams Way

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	3.25	568.75
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	3.00	345.00
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		6.25	\$ 913.75

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

Total \$ 913.75

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	-	0.00
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	3.50	402.50
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		3.50	\$ 402.50

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

Total \$ 402.50

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	19.25	3,368.75
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		19.25	\$ 3,368.75

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

Total \$ 3,368.75

PAS Property Acquisition Services, LLC.

Job Detail

Location: Madden

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	1.50	120.00
Totals		6.25	\$ 951.25

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

Total \$ 951.25

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	10.50	1,837.50
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	1.50	120.00
Totals		12.00	\$ 1,957.50

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

Total \$ 1,957.50

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	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	2,500.00	-	0.00
	-	-	0.00
Total Expenses			\$ -

Total \$ 831.25

PAS Property Acquisition Services, LLC.

Job Detail

Location: Mason

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	14.50	2,537.50
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		14.50	\$ 2,537.50

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

Total \$ 2,537.50

Fort Bend County
Status Report for Month of June 2021

South Post Oak Road –

Acquisition: 51 Parcels - All parcels closed that PAS was working on besides the ED parcels handled by County Attorney's office. All relocations closed out and working with County on those parcels that need demolition.

Benton Road

Number of Parcels: 9 parcels

All parcels have been closed and all TCE's provided to engineering.

Bryan Road

Number of Parcels: 5 parcels

2 parcels donated and 1 closed, 2 ED, 1 parcel in negotiation

Mason Road (401)

Number of Parcels: 9

7 parcels closed, and 2 ED

Madden Road

Number of Parcels: 1

New parcel working on title and appraisal and sent out initial notice.

Rohan Road

Number of Parcels: 8

3 closed, 2 ED, Parcel 4 & 5 owned by NRG and easements were recorded this month. 1 new parcel added and waiting on appraisal to make offer.

Beechnut Road

Number of Parcels: 8

7 parcels closed, 1 new parcel working on appraisal and will make offer next month.

John Sharp Road

Number of Parcels: 5

Parcel 2 – Still waiting on signed easement agreement by County to get through Commissioners Court.

Parcels 1, 3, 4, and 5 sent to ED

FM 521 Project (TxDOT)

Number of Parcels: 18

5 parcels waiting on funds/closing/executed documents

4 parcels closed

4 parcels being transferred to State of Texas

1 parcels having survey corrections/remapped

2 parcels being submitted to ED

2 parcels owned by the County

Reading Road Project

Number of Parcels: 24

All appraisals have been turned over to the County

3 parcels had initial offers sent out to landowners, 1 counter accepted and working on closing, 1 parcel with HOA and one with the owners.

FM 762/Williams Way

Number of Parcels: 1, Possible 4 relocations

Funding Request submitted for payment of damages to storage buildings and for reconstruction along with the approved documents.