

Matula, Guy



Digitally signed by Matula, Guy
DN: dc=us, dc=tx, dc=fort-bend,
dc=co, dc=fortbend, ou=Fortbend,
ou=Departments, ou=Engineering,
ou=Users, cn=Matula, Guy
Date: 2022.07.20 16:14:18 -05'00'

PO 167431
DMS
REC 632372

AGENDA

PAS Property Acquisition Services, LLC

June 30, 2022

Invoice # 8427

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
Harlem Rd. - 17402	\$ 41,200.00	21,735.00	\$ -	\$ 19,465.00
Beechnut St. - 17410	\$ 68,400.00	97,055.00	\$ 1,322.50	\$ (29,977.50)
John Sharp -17421x	\$ 68,400.00	65,167.50	\$ 481.25	\$ 2,751.25
FM 521Phase I - 17111	\$ 189,600.00	267,468.75	\$ 2,687.50	\$ (80,556.25)
South Post Oak Blvd.- 13112	\$ 55,000.00	5,787.50	\$ -	\$ 49,212.50
FM 521 Phase II - 17113	\$ 291,600.00	9,583.75	\$ 262.50	\$ 281,753.75
W Sycamore Road- 17122x, 17123x	\$ 119,700.00	61,715.00	\$ 11,060.00	\$ 46,925.00
	\$ 1,748,650.00	1,372,240.00	\$ 15,813.75	\$ 360,596.25

Work Requested:

Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	41.25	7,218.75
Steve Bonjonia	115.00	30.50	3,507.50
Tim Compton	115.00	-	0.00
Cade Killingsworth	115.00	26.50	3,047.50
Randy Parasiliti	115.00	-	0.00
Courtney Hippler	80.00	25.50	2,040.00
Totals		123.75	\$ 15,813.75

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

Total \$ 15,813.75

Terms: Total due upon receipt

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	-	0.00
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		11.50	\$ 1,322.50

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

Total \$ 1,322.50

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	2.75	481.25
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

\$ 481.25

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

Total Expenses

\$ -

Total \$ 481.25

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	5.50	962.50
Sr. Project Manager	150.00		0.00
Right of Way Agent	115.00	15.00	1,725.00
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		20.50	\$ 2,687.50

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

Total \$ 2,687.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: FM 521II

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	1.50	262.50
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		1.50	\$ 262.50

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

Total \$ 262.50

PAS Property Acquisition Services, LLC.
Job Detail

Location: Sycamore Rd

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

Acquisition	Rate (\$)	Hours	Amount (\$)
Principal	175.00	31.50	5,512.50
Sr. Project Manager	150.00	-	0.00
Right of Way Agent	115.00	30.50	3,507.50
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	25.50	2,040.00
Totals		87.50	\$ 11,060.00

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

Total \$ 11,060.00

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

6/30/2022

Date _____

[illegible]

Employee Signature M. H. Anderson

Manager Signature _____

Manager Signature

Manager Signature _____ Date _____

Manager Signature _____ Date _____

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

6/30/2022
Date

 Employee Signature

 Date

 Manager Signature

 Date

Steven Bonjonia
 NAME: (please print)

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.																															
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																																0.00
Clodine																																0.00
W Sycamore		1.5	0.75			1.5	1.5			1.25		1.5	0.75		0.75	1			3	2.5	2.5	1.5	0.75			4	2.75	2	2.5		30.50	
																																30.50


 Employee Signature

6-30-22
 Date

 Manager Signature

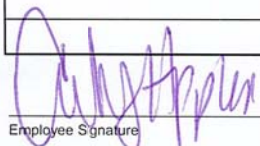
 Date

Courtney Hippler
 NAME: (please print)

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.																															
W Sycamore Seg 2																				1.50				4.50			6.00			1.50		13.50
W Sycamore Seg 3	4.50	4.50	3.00																													12.00
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																																0.00
Clodine																																0.00
																																25.50


 Employee Signature

7/1/22
 Date

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.