



PAS Property Acquisition Services, LLC

PO # 133759
DMS

rec 429 573
12/5/17

November 30, 2017
Invoice #6287

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 #133759

Project:	Estimate	Prev. Billed	Current	Amount Remaining
Sansbury Blvd	\$ 12,000.00	54,976.25	\$ 1,506.25	\$ (44,482.50)
Sansbury Blvd -Appraisal	\$ 9,000.00	7,000.00	\$ -	\$ 2,000.00
FM 762 Ext/10th St	\$ 240,000.00	6,182.50	\$ -	\$ 233,817.50
FM 762 Ext/10th St -Appr.	\$ 105,000.00	-	\$ -	\$ 105,000.00
Sycamore Rd	\$ 12,000.00	28,956.25	\$ -	\$ (16,956.25)
Sycamore Rd -Appraisal	\$ 9,000.00	5,600.00	\$ -	\$ 3,400.00
Powerline Rd (Alt A.)	\$ 36,000.00	14,040.00	\$ -	\$ 21,960.00
Powerline Rd (Alt A.)- Appr	\$ 27,000.00	5,000.00	\$ -	\$ 22,000.00
Powerline Rd (Alt B.)	\$ 32,000.00	-	\$ -	\$ 32,000.00
Powerline Rd (Alt B.) -Appr	\$ 24,000.00	-	\$ -	\$ 24,000.00
S Post Oak	\$ 208,000.00	-	\$ -	\$ 208,000.00
S Post Oak -Appraisal	\$ 156,000.00	-	\$ -	\$ 156,000.00
Reading Road	\$ 24,000.00	-	\$ -	\$ 24,000.00
Reading Road -Appraisal	\$ 18,000.00	-	\$ -	\$ 18,000.00
Williams Way	\$ 3,750.00	36,735.00	\$ 150.00	\$ (33,135.00)
Williams Way	\$ 3,800.00	13,100.00	\$ -	\$ (9,300.00)
West Belfort	\$ 12,000.00	12,345.00	\$ -	\$ (345.00)
West Belfort Appraisal	\$ 11,400.00	3,500.00	\$ -	\$ 7,900.00
W Airport	\$ 4,000.00	12,437.50	\$ -	\$ (8,437.50)
W Airport Appraisal	\$ 3,800.00	3,500.00	\$ -	\$ 300.00
Front Street	\$ 23,750.00	4,203.75	\$ -	\$ 19,546.25
Front Street Appraisal	\$ 20,000.00	18,700.00	\$ -	\$ 1,300.00
Crabb River Rd	\$ 109,750.00	85,946.25	\$ 17,081.25	\$ 6,722.50
Crabb River Rd Appraisal	\$ 100,700.00	88,250.00	\$ -	\$ 12,450.00
Old Needville Fairchilds Rd.	\$ 337,750.00	10,935.00	\$ 14,160.00	\$ 312,655.00
Old Needville Appraisal	\$ 207,000.00	-	\$ -	\$ 207,000.00
Doris Road	\$ 15,750.00	15,543.75	\$ -	\$ 206.25
Doris Road Appraisal	\$ 15,900.00	7,500.00	\$ -	\$ 8,400.00
	\$ 919,550.00	434,451.25	\$ 32,897.50	\$ 452,201.25

Work Requested: Performed Right-of-Way Services for Fort Bend County			
Acquisition	Rate (\$)	Hours	Amount (\$)
Mark Heidaker	175.00	91.00	15,925.00
Mark Davis	150.00	20.25	3,037.50
Tim Compton	115.00	-	0.00
Mike Mahar	115.00	101.00	11,615.00
Steve Bonjonia	115.00	-	0.00
Courtney Hippler	80.00	29.00	2,320.00
Totals		241.25	\$ 32,897.50
Expense			Amount (\$)
Bland Appraisal	1,000.00	0	0.00
Whitney & Assoc.	1,875.00	0	0.00
Total Expenses		0	\$ -
Total			\$ 32,897.50

Terms: Total due upon receipt

OK
12/05/17
RR

Crabb River Road
PAS Property Acquisition Services, LLC.

Project: Fort Bend - Crabb River
CSJ No:
Parcel Count: 20

Parcel No	Agent	Owner Address	GF #	Initial Notice	Appraisal Value	Sq Ft Value	Offer Date	Counter Offer Date	Counter Offer Amount	Sent to Client	Received from Client	Accept or Decline	Final Offer Date	Final Offer Amount	Deed Signed	Sent to ED	Submit For Funding	Closing Date	Fito Closed	Status	Acquisition Notes
7259-001	Haidaker, Mark	Danny and Janice Marek and Kevin C/O K&M Investments 3232 Lottis Lane Rosenberg, Texas 77471-8602	17157035206	02/06/17	\$7,500.00	\$1.15	04/12/17	05/10/17	27,705.75	06/12/17	08/23/17	A	07/11/17	7,500.00		07/21/17			ED		7271 Sent File to ED
7259-002	Haidaker, Mark	Felix Kula Marek C/O K&M Investments 3232 Lottis Lane Rosenberg, Texas 77471-8602	17157035206	02/06/17	\$11,100.00	\$1.15	04/12/17	05/10/17	41,143.50	06/12/17	08/23/17	D	07/11/17	11,100.00		07/21/17			ED		7271 Sent File to ED
7259-003	Haidaker, Mark	Wayne Marek C/O K&M Investments 3232 Lottis Lane Rosenberg, Texas 77471-8602	17157035207	02/06/17	\$302,400.00	\$1.21	04/12/17	05/10/17	1,085,308	06/12/17	08/23/17	D	07/15/17	170,270.00		08/02/17			ED		82 Sent File to ED
7259-004	Mehar, Mike	Saham Investments, Ltd. Attn: Saroush Sahani 9925 Harwin Drive Houston, TX 77036	17157035208	02/06/17	\$1,699.00	\$7.00	03/15/17	03/15/17						1,699.00		08/15/17	08/29/17	10/26/17	10/26/17	ACQUIRED	1026- Acquired.
7259-005	Mehar, Mike	Sain Investments, LP Attn: Iqbal Aboullah 6900 Old Galveston Road Houston, Texas 77064-8920	17157035209	02/06/17	\$37,035.00	\$6.50	03/15/17	05/01/17	51,423.00	06/13/17	08/27/17	A	04/20/17	37,035.00		07/27/17			ACQUIRED		811 Acquired.
7259-006	Mehar, Mike	Brazos Bend Country, LLC 103 Crabb River Road Richmond, TX 77469	17157035210	02/06/17	\$67,116.00	\$9.00	03/15/17	04/28/17	93,703	06/13/17	07/12/17	A	07/11/17	67,116.00		07/25/17			ED		725- Sent file to ED
762-001	Haidaker, Mark	Pearson Ridge Land Development L.L.C. Attn: Mike Frasco 14033 Southwest Freeway, Suite 705 Sugar Land, TX 77478	17157035190	02/06/17	\$1,000.00	\$6.12	03/15/17	05/16/17	248,384.00 110,355.00	06/05/17	08/12/17		05/26/17			05/05/17	06/18/17	08/01/17	08/01/17	ACQUIRED	81 Acquired.
762-002	Mehar, Mike	Ministry of Isaac's and Church of Isaac Attn: Samir Dharja 14033 Southwest Freeway, Suite 705 Sugar Land, TX 77478	17157035191	02/06/17	\$61,532.00	\$1.50	03/15/17	05/16/17	126,384.00 110,355.00	06/05/17	08/12/17	A	05/26/17	64,532.00		05/30/17	07/05/17	07/25/17	07/25/17	ACQUIRED	725 Acquired.
762-003	Mehar, Mike	Dreamstate Group, LLC 4539 Pioneer Trail Sugar Land, Texas 77479-2020	17157035192	02/06/17	\$75,299.00	\$1.25	03/15/17	04/20/17	75,299.00				04/20/17	75,299.00		05/04/17			ED		54- Sent File to ED.
762-004	Haidaker, Mark	Blake Vlahorn-Kulear, LLC 7700 WBI Clayton Parkway Humble, Texas 77338-5801	19177035193	02/07/17	\$40,661.00	\$1.50	04/10/17	05/22/17	40,661.00				05/22/17	40,661.00		06/01/17			ED		81 Sent file to ED
762-005	Haidaker, Mark	Comarstone Community Bible Church 6701 FM 762 Rosenberg, TX 77469	17157035194	02/07/17	\$101,713.00	\$1.40	04/10/17	05/11/17	112,786.00	05/11/17	08/18/17	A	06/26/17			05/30/17	07/11/17	08/08/17	ACQUIRED		88 Acquired.
762-006	Mehar, Mike	Little Creek Paly Ltd, etal 110 Hickory Ridge Drive Houston, Texas 77024-2230	17157035195	02/07/17	\$160,973.00	\$1.50	04/10/17	06/26/17	190,273.00				06/26/17	190,273.00		07/25/17	10/04/17			Chasing Requested	11/18- Received closing funds and signed documents for Street Title and requested closing.
762-007	Haidaker, Mark	The George Foundation (The George Foundation) 2110 Hillcrest Drive Houston, Texas 77063-3119	17157035196	02/07/17	\$6,976.00	\$1.50	04/10/17	05/15/17	470,884.00	05/16/17	05/31/17	A	07/28/17	305,724.00		06/17/17	06/29/17	07/28/17	07/28/17	ACQUIRED	Acquired.
762-008	Mehar, Mike	Redmond Gas Transmission 5714 Springwood Drive Houston, Texas 77057	17157035196	02/07/17	\$305,724.00	\$1.25	04/10/17	05/15/17	470,884.00	05/16/17	05/31/17	A	07/28/17	305,724.00		06/17/17	06/29/17	07/28/17	07/28/17	ACQUIRED	Acquired.
762-009	Mehar, Mike	LEM Holdings, Inc. Attn: Lee L. Liao 510 Hillcrest Drive Richmond, Texas 77469-4523	17157035199	02/07/17	\$165,458.00	\$2.75	04/12/17						07/27/17	165,458.00		06/08/17	06/08/17	08/11/17	08/11/17	ACQUIRED	Acquired.
762-010	Haidaker, Mark	Protestant Episcopal Church Council of the Diocese of Texas 1235 Texas Avenue Houston, Texas 77002-3504	17157035200	02/07/17	\$174,948.00	\$2.75	04/12/17	07/11/17	203,117.50	07/11/17	07/20/17	A				06/10/17	06/11/17	10/09/17	10/09/17	ACQUIRED	109 Acquired

Project: Fort Bend - Crabb River
 CSJ No:
 Parcel Count: 20

Crabb River Road
 PAS Property Acquisition Services, LLC.

Monday, November 20 2017

Parcel No	Agent	Owner Address	GF #	Initial Notice	Appraisal Value	Sq Ft Value	Offer Date	Counter Offer Date	Counter Offer Amount	Sent to Client	Received from Client	Accept or Decline	Final Offer Due Date	Final Offer Amount	Deed Signed	Sent to ED	Submit For Funding	Closing Date	File Closed	Status	Acquisition Notes
762-011	Heldaker, Mark	Orlando Family Survivors Trust, et al 2202 Avenue I Rosenberg, Texas 77471-2648	17157035203	02/07/17	\$653,336.00	\$2.00	04/12/17						07/28/17	398,336.00		07/28/17				ED	7/28 Sent File to ED
762-012	Mahar, Mike	Lamar CISD Altn. J. Kevin McKeever 3911 Ave I Rosenberg, Texas 77471-3901	17157035202	02/07/17	\$871,164.00	\$7.50	04/12/17										05/25/17	07/25/17	07/25/17	ACQUIRED	7/25 Acquired.
762-013	Heldaker, Mark	The George Foundation FMB Suite C 310 Merion Street Richmond, Texas 77488-3119	17157035203	02/07/17	\$154,567.00	\$1.40	04/10/17								06/28/17		06/29/17	07/25/17	07/25/17	ACQUIRED	7/25 Acquired.
762-015	Mahar, Mike	LMB Holdings, Inc. Altn. Lee Leaman 510 Hillcrest Drive Richmond, TX 77469	17157035204	04/05/17	\$31,016.00	\$0.275	07/11/17 06/03/17										10/18/17	11/17/17	11/17/17	ACQUIRED	Acquired.

Fort Bend County

11/30/2017

Crabb River Road

FM 762 – 14 Parcels

Files Closed: Parcels 001, 002, 005, 007, 008, 009, 010, 012, 013, and 015

Closing/Funds Requested/Closing Docs: Parcels 006

In Negotiations:

Sent to ED: Parcels 003, 004, and 011

FM 2759 – 6 Parcels

Files Closed: 004 and 005

Closing/Funds Requested/Closing Docs:

In Negotiation:

Sent to ED: Parcels 001, 002, 003, and 006

Doris Road

Doris – 3 Parcels

Files Closed: Parcels 005, 006, and 007

Sansbury Road

Sansbury – 3 Parcels

Files Closed: Parcel 002

In Negotiation – Parcel 003 waiting on drainage question and new drawings with drives

Sent to ED – Parcel 001

Parcel 4 waiting on check. Submitted 10/20

Powerline Road

Powerline – 1 Parcel

Closed

Williams Way

Williams Way – 2 Parcels

Files Closed: Millis Parcel (1 ft Reserve)

In Negotiation – Williams Way Partners – Mrs. McLeod, she signed Right to Construct, waiting on counter.

Front Street

Front Street – 5 Parcels

Appraisals Completed – Parcels 003, 004, 005, 006, and 007

Reading Road – Do not have ROW Maps

FM 762 Extension/10th Street – Project is on hold

South Post Oak Road – Need ROW maps to start title

Old Needville/Fairchilds - Opened title and sent project to Matt Whitney for a proposal 10/20/17. Building files and database. Missing surveys for parcel 1,5-0, 16-18, 26, 28-29, and 34.