

PO# 133759  
DMS Rec 4723 97



**PAS Property Acquisition Services, LLC**

November 30, 2018

Invoice #6668

**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                | \$ 3,115.00   | 7,041.25     | \$ -         | \$ (3,926.25)    |
| S Post Oak                   | \$ 449,671.25 | 276,526.25   | \$ 28,530.00 | \$ 144,615.00    |
| Williams Way                 | \$ 3,115.00   | 5,848.75     | \$ -         | \$ (2,733.75)    |
| Old Needville Fairchilds Rd. | \$ 208,540.00 | 108,600.00   | \$ 22,481.25 | \$ 77,458.75     |
| Front St                     | \$ 68,750.00  | 31,786.25    | \$ 7,503.75  | \$ 29,460.00     |
|                              | \$ 664,441.25 | 429,802.50   | \$ 58,515.00 | \$ 176,123.75    |

| <b>Work Requested:</b> |           | Performed Right-of-Way Services for Fort Bend County |             |                  |
|------------------------|-----------|--|-------------|------------------|
| Acquisition            | Rate (\$) | Hours  | Amount (\$) |                  |
| Mark Heidaker          | 175.00    | 112.75   | 19,731.25   |                  |
| Mark Davis             | 150.00    | -  | 0.00        |                  |
| Tim Compton            | 115.00    | 68.50  | 7,877.50    |                  |
| Steve Bonjonia         | 115.00    | 50.00  | 5,750.00    |                  |
| Chris Provence         | 115.00    | 26.75  | 3,076.25    |                  |
| Mike Mahar             | 115.00    | 90.00  | 10,350.00   |                  |
| Lisa Cisneros          | 115.00    | 84.00  | 9,660.00    |                  |
| Courtney Hippler       | 80.00     | 24.50  | 1,960.00    |                  |
| <b>Totals</b>          |           | <b>456.50</b>  | <b>\$</b>   | <b>58,405.00</b> |
| <b>Expense</b>         |           | <b>Amount (\$)</b>                                   |             |                  |
| Partial Release        | 1.00      | \$ 110.00  | 110.00      |                  |
| Research               | 1.00      | \$ -   | 0.00        |                  |
| Whitney & Assoc        | 1.00      | \$ -   | 0.00        |                  |
| Whitney & Assoc        | 1.00      | \$ -   | 0.00        |                  |
| Whitney & Assoc        | 1.00      | \$ -   | 0.00        |                  |
| Whitney & Assoc        | 1.00      | \$ -   | 0.00        |                  |
| <b>Total Expenses</b>  |           |  | <b>\$</b>   | <b>110.00</b>    |
| <b>Total</b>           |           |  | <b>\$</b>   | <b>58,515.00</b> |

12/06/18  
OK  
Beyan

Terms: Total due upon receipt

# 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    | 43.50         | 7,612.50            |
| Sr. Project Manager | 150.00    | -             | 0.00                |
| Right of Way Agent  | 115.00    | 40.75         | 4,686.25            |
| Right of Way Agent  | 115.00    | 20.75         | 2,386.25            |
| Right of Way Agent  | 115.00    | 24.00         | 2,760.00            |
| Right of Way Agent  | 115.00    | 26.75         | 3,076.25            |
| Right of Way Agent  | 115.00    | -             | 0.00                |
| Data Analyst        | 80.00     | 24.50         | 1,960.00            |
| <b>Totals</b>       |           | <b>180.25</b> | <b>\$ 22,481.25</b> |

| Expenses              |   |   | Amount (\$) |
|-----------------------|---|---|-------------|
| Partail Release       | - | - | 0.00        |
| Henry Steinkamp       | - | - | 0.00        |
| Whitney & Associates  | - | - | 0.00        |
| Whitney & Associates  | - | - | 0.00        |
| <b>Total Expenses</b> |   |   | <b>\$ -</b> |

**Total \$ 22,481.25**















**Greg Montgomery**

**From:** Mike Mahar  
**Sent:** Monday, November 26, 2018 10:12 AM  
**To:** Greg Montgomery  
Mark Heidaker  
**Cc:** Mark Heidaker  
**Subject:** FW: S. Post Oak; Parcel 52

Greg,

Please cut a check in the amount of \$110.00 payable to 'Midland Mortgage' for the processing fee in connection with a request for partial release of lien for the above referenced parcel.

Thanks,  
Mike

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**From:** Mark Heidaker  
**Sent:** Friday, November 16, 2018 12:04 PM  
**To:** Mike Mahar <mmahar@pascorp.net>  
**Cc:** Greg Montgomery <greg@pascorp.net>  
**Subject:** RE: S. Post Oak; Parcel 52

Just have Greg cut it.

Mark Heidaker  
PAS, Property Acquisition Services, LLC  
19855 Southwest Freeway, Suite 200  
Sugar Land, Texas 77479  
281-343-7171 office  
281-343-8181 fax  
713-828-5947 cell  
mark@pascorp.net

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**From:** Mike Mahar  
**Sent:** Friday, November 16, 2018 12:03 PM  
**To:** Mark Heidaker <mark@pascorp.net>  
**Cc:** Greg Montgomery <greg@pascorp.net>  
**Subject:** FW: S. Post Oak; Parcel 52

Should I submit a funding request to the County for the \$110 processing fee or do you want to cut a check and we bill for it?

Mike

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**From:** Norton, Bryan [mailto:Bryan.Norton@fortbendcountytexas.gov]  
**Sent:** Friday, November 16, 2018 9:49 AM

**PAS Property Acquisition Services, LLC.**  
*Job Detail*

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**Location:** Front St

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

| <b>Acquisition</b>  | <b>Rate (\$)</b> | <b>Hours</b> | <b>Amount (\$)</b> |
|---------------------|------------------|--------------|--------------------|
| Principal           | 175.00           | 28.75        | 5,031.25           |
| 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               |
| Right of Way Agent  | 115.00           | -            | 0.00               |
| Relocation Agent    | 115.00           | 21.50        | 2,472.50           |
| Data Analyst        | 80.00            | -            | 0.00               |
| <b>Totals</b>       |                  | <b>50.25</b> | <b>\$ 7,503.75</b> |

| <b>Expenses</b>       |   |   | <b>Amount (\$)</b> |
|-----------------------|---|---|--------------------|
| Partail Release       | - | - | 0.00               |
| Henry Steinkamp       | - | - | 0.00               |
| Whitney & Associates  | - | - | 0.00               |
| Whitney & Associates  | - | - | 0.00               |
| <b>Total Expenses</b> |   |   | <b>\$ -</b>        |

**Total** **\$ 7,503.75**

**Fort Bend County**

**11/30/2018**

**Sansbury Road**

Sansbury – 6 Parcels

Parcel 1: ED Parcel

Parcel 2: Closed

Parcel 3: Closed

Parcel 4: Closed

Parcel 5: Closed

Parcel 6: ROE, Discussing concerns with closing documents

**Front Street**

Front Street – 5 Parcels

Parcel 3- Landowner hired attorney. Sent FOL, turning to ED week of 12/3

Parcel 4 –Submitted for closing at Stewart Title

Parcel 5 – Counter denied, Sent FOL, turned to ED week of 12/3

Parcel 6 – Rcv'd call from Attorney, County allowed till 12/15 to accept/counter

Parcel 7 – Counter Denied, working on settlement with landowner. Will send FOL

**Reading Road** – Do not have ROW Maps

**FM 762 Extension/10<sup>th</sup> Street** – Project is on hold per County

**South Post Oak Road** – (See Status Report provided every Friday)

Acquisition: 51 Parcels

**Old Needville/Fairchilds:** (See Status Report provided every Friday)

Acquisition: 57 Parcels

**TxDOT/RR Landswap**

Number of Parcels: 2

Jess Bergland (512) 486-5883 with TxDOT Division is working to get approval on selling excess property to Fort Bend. Have not received any updates from Jess and have copied Bryan Norton on all emails.

**Old Richmond/Detention Pond**

The agent is not interested in selling just a portion of the property. They would like to see it all because if not, they feel it would make it hard to sell the home without the extra land. I have let the County know and advised if we are serious on this parcel we should get a survey/appraisal and make a formal offer.

**West Airport**

Number of Parcels: 1

Working to get a survey done by GeoServ since they did the original work out in this area. Survey should be complete by Wed 12/5 and Matt Whitney has started appraisal and just waiting on final survey to complete. Hoping to have all this done next week and submitted to County.

**Svatek, Donna**

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**From:** Courtney Hippler <courtney@pascorp.net>  
**Sent:** Tuesday, December 04, 2018 3:36 PM  
**To:** ENGINvoices  
**Subject:** Nov 2018  
**Attachments:** PO 133759 Nov 2018.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Please find attached billing for November, let me know if you need anything else.

Thank you

Courtney Hippler  
Project Coordinator  
Property Acquisition Services, LLC.  
19855 Southwest Freeway, Ste 200  
Sugar Land TX 77479  
281-343-7171  
281-343-8181