

PO # 135533
DMS Rec 462508



PAS Property Acquisition Services, LLC

August 31, 2018
Invoice # 6557

Bill to:
Fort Bend County Engineering
Jillian Peterson
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: FM 1093/Westpark Toll Road Extension Project Phase II
Locations: PO # 135533
SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	29.25	6,946.88
Lead Inspector	140.00	147.50	20,650.00
Lead Inspector Overtime	210.00	17.00	3,570.00
Sr. Construction Inspector	122.50	178.00	21,805.00
Sr. Construction Insp. Overtime	183.75	21.50	3,950.63
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	83.00	9,337.50
Totals		476.25	\$ 66,260.01
Expense		Amount (\$)	
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
		Total	\$ 67,360.01

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 648,260.00
Previous Amount Invoiced	\$ 367,454.40
Previous Funds Available	\$ 280,805.60
Current Amount Invoiced	\$ 67,360.01
Current Funds Available	\$ 213,445.59

*ok to pay
RWD
9/7/18*

Terms: Total due upon receipt

