

PO# 135533

DMS

Rec 466325



PAS Property Acquisition Services, LLC

September 30, 2018

Invoice # 6594

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
PO # 135533

Locations:

SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	29.50	7,006.25
Lead Inspector	140.00	139.50	19,530.00
Lead Inspector Overtime	210.00	1.00	210.00
Sr. Construction Inspector	122.50	144.00	17,640.00
Sr. Construction Insp. Overtime	183.75	7.50	1,378.13
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	51.00	5,737.50
Totals		372.50	\$ 51,501.88
Expense		Amount (\$)	
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
		Total	\$ 52,601.88

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	648,260.00
Previous Amount Invoiced	\$	434,814.41
Previous Funds Available	\$	213,445.59
Current Amount Invoiced	\$	52,601.88
Current Funds Available	\$	160,843.71

ok to pay to PAS 10/08/18

Terms: Total due upon receipt

Mark Heidaker
 NAME: (please print)

9/30/2018
 Date

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours	
	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		
Senior Manager				1.25	2.00	0.75	1.50				1.75	1.25	2.00	2.25	1.50			2.25	2.00	1.50	2.00	1.75			1.25	0.75	1.75	2.00					29.50
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00

