

PO # 135533
 QMS REC 472713



PAS Property Acquisition Services, LLC

November 30, 2018

Invoice # 6654

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	30.25	7,184.38
Lead Inspector	140.00	135.00	18,900.00
Lead Inspector Overtime	210.00	4.00	840.00
Sr. Construction Inspector	122.50	156.00	19,110.00
Sr. Construction Insp. Overtime	183.75	36.50	6,706.88
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	79.50	8,943.75
Totals		441.25	\$ 61,685.01

Expense

Amount (\$)

ATSER Software 1,100.00

Total Expenses

\$ 1,100.00

Total \$ 62,785.01

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$	648,260.00
Previous Amount Invoiced	\$	560,440.67
Previous Funds Available	\$	87,819.33
Current Amount Invoiced	\$	62,785.01
Current Funds Available	\$	25,034.32

ok to pay
 WPB
 12/6/18

Terms: Total due upon receipt

Date 11/30/2018

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	1.50	2.00				2.50	3.00	1.75	1.50			1.00	2.00	2.00	1.50	0.75			1.50	2.00	0.50						1.75	1.50		2.25	1.25	30.25
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Employee Signature _____

Manager Signature _____

Date 12-3-18 Date

11/30/2018

11/30/2018

Date _____

Date _____

NAME: (please print)

11/30/2018

[illegible]

Vanessa Wallace

Employee Signature

Manager Signature