

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
PO # 135533

Locations:

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

Terms: Total due upon receipt

ok to pay
LWS
9/7/18

PROJECT TIME SHEET
Fort Bend County
FM1093/Westpark Toll Road Extension Project
Phase II

Date _____

Employee Signature _____
Manager Signature _____

Date _____

8/31/2018
Date
8-31-18
Date

PROJECT TIME SHEET
Fort Bend County
FM1093/Westpark Toll Road Extension Project

8/31/2018

[illegible]

Manager Signature

PROJECT TIME SHEET
Fort Bend County
FM1093/Westpark Toll Road Extension Project

8/31/2018

Vanessa Wallace
Employee Signature

Manager Signature