

PO # 135533  
 GMS 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

<b>Work Requested:</b>		Professional Consulting Services	
<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
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
<b>Totals</b>		<b>441.25</b>	<b>\$ 61,685.01</b>
<b>Expense</b>		<b>Amount (\$)</b>	
ATSER Software			1,100.00
<b>Total Expenses</b>			<b>\$ 1,100.00</b>
		<b>Total</b>	<b>\$ 62,785.01</b>

<b>CONTRACTOR BILLING SUMMARY</b>		
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

due to pay  
 WPO  
 12/6/18

Terms: Total due upon receipt







