

PO # 135533
ams Rec 483341



PAS Property Acquisition Services, LLC

**February 28, 2019
Invoice # 6744**

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	30.00	7,125.00
Lead Inspector	140.00	147.00	20,580.00
Lead Inspector Overtime	210.00	2.50	525.00
Sr. Construction Inspector	122.50	159.50	19,538.75
Sr. Construction Insp. Overtime	183.75	10.00	1,837.50
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	71.50	8,043.75
Totals		420.50	\$ 57,650.00
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 58,750.00

ok to pay
JLB
3/6/19

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 935,570.00 ✓
Previous Amount Invoiced	\$ 741,033.82 ✓
Previous Funds Available	\$ 194,536.18 ✓
Current Amount Invoiced	\$ 58,750.00
Current Funds Available	\$ 135,786.18 ✓

Terms: Total due upon receipt

Vanessa Wallace

NAME: (please print)

2/28/2019

Project Name/Description																													Total Hours	
	2/1	2/2	2/3	2/4	2/5	2/6	2/7	2/8	2/9	2/10	2/11	2/12	2/13	2/14	2/15	2/16	2/17	2/18	2/19	2/20	2/21	2/22	2/23	2/24	2/25	2/26	2/27	2/28		
Contract Administrator		2.00			4.00	6.00	3.00		3.00			3.00	2.50	6.00	3.00	3.00			4.00	2.00	6.00	2.00	3.00			5.00	6.00	8.00	71.50	
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