

RIGHT OF WAY EXPENDITURES MARCH 1, 2011 TO SEPTEMBER 30, 2011

GL Period	Exp Item Date	Project	Task	Amount	Vendor Name	Project Number to	Transact	CRF	Cost	Expenditure Type	Exp Comment	Orig Name
APR 2011	14-Apr-11	P180	2.3	2006 ROAD BOND	APN CORPORATION	P149	348942	348942	\$55,239.00	Right of Way	SH 195, SEG. 4, PARCELS 112/125 STANTON POSSESSION & USE AGREEMENT	COMMISSIONER'S COURT
JUL 2011	29-Jun-11	P180	2.3	2006 ROAD BOND	ROCKING A PIPE & SUPPLY INC	P149	353512	353512	\$46,449.00	Right of Way	ROW, RONALD BEAGAN III, SOMERSET FENCE RELOCATION, REMB/ESTIMATE (PART 2), ROW, PARCEL 109 (SCHNEIDER) 0.73 AC OUT OF THE BURRELL LEAVES SURVEY, SH 195	COMMISSIONER'S COURT
APR 2011	30-Mar-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	348500	348500	\$44,894.00	Right of Way	SEGMENT 4	COMMISSIONER'S COURT
APR 2011	30-Mar-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	348501	348501	\$140,509.00	Right of Way	ROW, PARCEL 109A-JOHN B. SCHNEIDER 2.108 AC OUT OF THE BURRELL LEAVES SURVEY, SH 195	COMMISSIONER'S COURT
APR 2011	30-Mar-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	348502	348502	\$210,989.00	Right of Way	ROW, PARCEL 109B-WALFORD C. SCHNEIDER 3.166 AC OUT OF THE BURRELL LEAVES SURVEY, SH 195	COMMISSIONER'S COURT
APR 2011	30-Mar-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	348503	348503	\$121,358.00	Right of Way	ROW, PARCEL 109C-JAVINS K. JOHNSON 10.824 AC OUT OF THE BURRELL LEAVES SURVEY, SH 195	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350713	350713	\$3,160.50	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 109-CTSD UTILITY EASEMENT	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350714	350714	\$3,160.50	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 109-PEC UTILITY EASEMENT	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350715	350715	\$17,468.00	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 109A-CTSD UTILITY EASEMENT	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350716	350716	\$11,468.00	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 109B-PEC UTILITY EASEMENT	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350717	350717	\$15,941.50	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 109B-CTSD UTILITY EASEMENT	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350718	350718	\$15,941.50	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 109C-PEC UTILITY EASEMENT	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350719	350719	\$3,920.50	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 109C-CTSD UTILITY EASEMENT	COMMISSIONER'S COURT
MAY 2011	5-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	350720	350720	\$3,920.50	Right of Way	ROW, SH 195 SEGMENT 4, PARCEL 107-CTSD UTILITY EASEMENT	COMMISSIONER'S COURT
JUL 2011	28-Jun-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	353908	353908	\$52,562.00	Right of Way	ROW, SH 195 SECTION 4, PARCEL 107-CTSD POSSESSION & USE AGREEMENT	COMMISSIONER'S COURT
JUL 2011	28-Jun-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	353909	353909	\$52,562.00	Right of Way	ROW, SH 195 SECTION 4, PARCEL 107-PEC POSSESSION & USE AGREEMENT	COMMISSIONER'S COURT
JUL 2011	28-Jun-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	353910	353910	\$819,137.00	Right of Way	ROW, SH 195 SECTION 4, PARCEL 107/107E-ROW POSSESSION & USE AGREEMENT	COMMISSIONER'S COURT
JUL 2011	6-Jul-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P149	353912	353912	\$23,970.15	Right of Way	ROW, PEC EASEMENT, PARCEL 118/RVINE, SH 195 SEGMENT 4	COMMISSIONER'S COURT
AUG 2011	25-Jul-11	P180	2.3	2006 ROAD BOND	NELSON HOMESTEAD FAMILY PARTNERSHIP LTD	P195	355122	355122	\$56,069.00	Right of Way	FM 1460 ROW, NELSON DRIVEWAY LETTER AGREEMENT	COMMISSIONER'S COURT
APR 2011	11-Apr-11	P180	2.3	2006 ROAD BOND	WILLIAMSON CTV CLERK	P195	349330	349330	\$342,350.00	Right of Way	ROW, PARCEL 3/CORB SPRINGS RANCH-SPECIAL COMMISSIONER'S AWARD, RONALD BEAGAN PHASE IV	COMMISSIONER'S COURT
JUN 2011	30-Apr-11	P180	2.3	2006 ROAD BOND	LANDERSON SERVICES INC	P211	352669	352669	\$17,500.00	Right of Way	ROW, STAKING FOR SOMERSET FENCE RELOCATION, RONALD BEAGAN III	COMMISSIONER'S COURT
SEP 2011	30-Sep-11	P180	2.3	2006 ROAD BOND	ROCKING A PIPE & SUPPLY INC	P211	359058	359058	\$54,296.25	Right of Way	ROW, SOMERSET FENCE RELOCATION, RONALD BEAGAN III (PART 3), JUL 27 AUG 12/11	COMMISSIONER'S COURT
APR 2011	23-Mar-11	P180	2.3	2006 ROAD BOND	GREG EADY	P217	348299	348299	\$300.00	Right of Way	ROW, PARCEL 3/BEDWELL -PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT	COMMISSIONER'S COURT
APR 2011	23-Mar-11	P180	2.3	2006 ROAD BOND	LEE NORRION BAIN	P217	348375	348375	\$300.00	Right of Way	ROW, PARCEL 3/BEDWELL -PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT	COMMISSIONER'S COURT
JUL 2011	28-Jun-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P217	353555	353555	\$378,891.80	Right of Way	ROW, EXHIBIT PARCEL-LOT 4 OF TWENTY NINE RANCH, SH 29 ADVANCE ACQUISITION	COMMISSIONER'S COURT
APR 2011	23-Mar-11	P180	2.3	2006 ROAD BOND	VES COMWARI	P217	348544	348544	\$300.00	Right of Way	ROW, PARCEL 3/BEDWELL -PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT	COMMISSIONER'S COURT
JUN 2011	6-Jun-11	P180	2.3	2006 ROAD BOND	ROCKING A PIPE & SUPPLY INC	P247	352844	352844	\$42,885.75	Right of Way	ROW, WIMCO RONALD BEAGAN III, SOMERSET FENCE RELOCATION REMB	COMMISSIONER'S COURT
MAR 2011	1-Mar-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	346789	346789	\$9,230.74	Right of Way	ROW, 0.637 AC PARCEL 12/GIBCH CHANDLER III A	COMMISSIONER'S COURT
APR 2011	30-Mar-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	348507	348507	\$150.00	Right of Way	ROW, 0.010 JAMES C EVANS, AMO213, PARCEL 13/GORON PARTIAL RELEASE OF LITEN FEE TO LENOCHIDER, CHANDLER IIA	COMMISSIONER'S COURT
APR 2011	11-Apr-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	349276	349276	\$144,280.50	Right of Way	ROW, PARCEL 15/16/17 (WMC) BRISCO 11.493 AC, 0.111 AC AND 0.113 AC OUT OF THE SLAS PALMER SURVEY ABS, NO 409	COMMISSIONER'S COURT
MAY 2011	3-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	350682	350682	\$222,186.60	Right of Way	ROW, WIMCO CHANDLER IIA, PARCELS 1 & 2, RUSSELL	COMMISSIONER'S COURT
MAY 2011	3-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	350683	350683	\$191,039.45	Right of Way	ROW, WIMCO CHANDLER IIA, PARCELS 19, 21 & 22, TOWNSEND TRACTS	COMMISSIONER'S COURT
MAY 2011	6-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	350708	350708	\$15,781.30	Right of Way	ROW, 0.548 AC SAMUEL PHARASS SURVEY AMO496, CHANDLER III A, PARCEL 20-KOTRA	COMMISSIONER'S COURT
MAY 2011	28-May-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	351684	351684	\$45,326.25	Right of Way	ROW, RICHARD AND HEURETTA BEAN-0.255 AC, SH 29 ADVANCE ACQUISITIONS	COMMISSIONER'S COURT
JUN 2011	7-Jun-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	352406	352406	\$40,979.10	Right of Way	ROW, WIMCO CHANDLER IIA, PARCEL 3- REED LAND MANAGEMENT (3.669 AC), JOHN THOMAS SURVEY, AMO510	COMMISSIONER'S COURT
JUN 2011	7-Jun-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	352407	352407	\$54,486.05	Right of Way	ROW, WIMCO CHANDLER IIA, PARCEL 4-VANCEY WILLIAMSON PARTNERSHIP (4.91 ACES), JOHN THOMAS SURVEY, AMO510	COMMISSIONER'S COURT
AUG 2011	19-Aug-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	353630	353630	\$91,423.85	Right of Way	ROW, WIMCO CHANDLER IIA, PARCEL 3- REED LAND MANAGEMENT (3.669 AC), JOHN THOMAS SURVEY, AMO510	COMMISSIONER'S COURT
SEP 2011	3-Oct-11	P180	2.3	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	P247	356530	356530	\$91,371.25	Right of Way	6.503 ACRES, JOHN THOMAS SURVEY, AMO510, CHANDLER III A, PARCEL 6-STEHR & BOHAC	COMMISSIONER'S COURT

\$3,949,808.04

Project	Number	PCI	AMT
SH 195	P149	3	\$2,280,650.15
FM 1460	P195	4	\$56,069.00
Reagan IV	P196	3	\$242,350.00
Reagan III	P211	3	\$41,796.25
SH 29 Safety	P217	CC	\$379,791.80
Chandler 3A	P247	4	\$949,150.84
Total Expenditures			\$3,949,808.04