

RIGHT OF WAY THROUGH MARCH 2011										
GL Period	Project	Award #	Vendor Name	PCT	Project Reclass to	Batch ID#	Check#	Cost	Expenditure Type	Exp Comment
FEB-2011	P180	2006 ROAD BOND	CCIM PARTNERSHIP	3	P149	01/27/11KEB1	344797	\$60,500.00	Right of Way	SH 195 PARCEL 121-RELOCATION CLAIM FOR MOVING EXPENSES
NOV-2010	P180	2006 ROAD BOND	GEORGETOWN TITLE CO	3	P149	11/11/10DF	340607	\$281,584.95	Right of Way	ROW, 5.821 AC, 2.936 AC, 1.199 AC & 14.94 AC OUT OF WASHINGTON REESE SURVEY, SH 195 PARCEL 56/HAYDON
DEC-2010	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	12/16/10KEB	343215	\$1,565,368.87	Right of Way	PARCEL 101 (PART 1 ONLY)-ROW ACQUISITION 46.573 AC, SH 195 SEC 4
FEB-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	01/27/11KEB1	345033	\$7,238.85	Right of Way	ROW, 0.155AC, PARCEL 119-CTSUB EASEMENT
FEB-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	01/27/11KEB1	345032	\$7,238.85	Right of Way	ROW, 0.155AC, PARCEL 119-PEC EASEMENT
FEB-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	02/03/11KEB	345373	\$268.60	Right of Way	TITLE POLICY FEE, SH195 PARCEL 128/SYBERT-PEC EASEMENT
FEB-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	02/17/11KEB1	346101	\$34,073.90	Right of Way	ROW, .1553 ACRES WATERLINE, SH 195 SECTION 4-PARCEL 124B-JYKM (CTSUD EASEMENT ONLY)
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	03/10/11KEB	347187	\$578.92	Right of Way	SH 195 SEG 4, PARCEL 123.HARDAGE-CHISHOLM TRAIL SUD EASEMENT TITLE POLICY
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	03/10/11KEB	347186	\$826.15	Right of Way	SH 195 SEG 4, PARCEL 123.HARDAGE-PEC EASEMENT TITLE POLICY
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P149	03/10/11KEB	347188	\$923.90	Right of Way	SH 195 SEG 4, PARCEL 124A/PARKS-CHISHOLM TRAIL SUD EASEMENT TITLE POLICY
MAR-2011	P180	2006 ROAD BOND	JERRY W ROZNOVAK	4	P175	02/24/11KEB1	346306	\$500.00	Right of Way	CHANDLER III A, PARCEL 9E-ROZNOVAK DRAINAGE EASEMENT- LETTER AGREEMENT
FEB-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	4	P175	02/17/11KEB1	346100	\$3,493.35	Right of Way	ROW, .070 ACRES, JAMES EAVES SURVEY, AW0213, CHANDLER IIIA-PARCEL 13/GORDON
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	4	P175	03/03/11KEB2	346789	\$9,230.74	Right of Way	ROW, 0.637 AC PARCEL 12/GIBICH CHANDLER III A
FEB-2011	P180	2006 ROAD BOND	SLADE SULLIVAN	3	P196	02/03/11KEB	345350	\$753,570.00	Right of Way	POSSESSION & USE AGREEMENT, RONALD REAGAN PHASE IV, PARCEL 2-SULLIVAN
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P196	03/03/11KEB2	346787	\$53,423.40	Right of Way	ROW, 1.16AC, 1.99 AC, PARCEL 15 PART 1 (IRVINE) RONALD REAGAN PHASE IV
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P196	03/03/11KEB2	346788	\$272,493.65	Right of Way	ROW, 13.80 AC, 2.16 AC, 5.20 AC, PARCEL 13 (IRVINE), RONALD REAGAN PHASE IV
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	3	P196	03/03/11KEB2	346786	\$89,356.30	Right of Way	ROW, 7.69 AC, PARCEL 14 (IRVINE) RONALD REAGAN PHASE IV
MAR-2011	P180	2006 ROAD BOND	CHISHOLM TRAIL SUD	3	P211	03/03/11KEB1	346547	\$10,950.00	Right of Way	IMPACT TAP APP & INSPECTION FEES, RONALD REAGAN/PARMER, PHASE 2, WEDEMEYER TRACT (2) WATER TAPS
DEC-2010	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	CC	P217	12/01/10KEB8	342383	\$10,893.35	Right of Way	ROW, 0.26 AC OUT OF THE NOAH SMITHWICK SURVEY, SH 29 SAFETY BYPASS PROJECT-PARCEL 2
MAR-2011	P180	2006 ROAD BOND	TEXAS AMERICAN TITLE CO	CC	P217	02/24/11KEB	346413	\$4,743.35	Right of Way	ROW 0.025AC, SH 29/CR 260 PARCEL 1(LEE), SAFETY PROJECT
MAR-2011	P180	2006 ROAD BOND	WILLIAMSON CTY CLERK	CC	P217	03/03/11KEB2	346826	\$2,600.00	Right of Way	SPECIAL COMMISSIONERS AWARD, PARCEL 3 (BEDWELL), SH 29 SAFETY PROJECT CR 266
								\$3,169,857.13		
	Project#	PCT	Total Amount to Reclass							
	P149	3	\$1,958,602.99							
	P175	4	\$13,224.09							
	P196	3	\$1,168,843.35							
	P211	3	\$10,950.00							
	P217	CC	\$18,236.70							
			\$3,169,857.13							