

PO# 135533 BH

rec 415199

8/3/17



PAS Property Acquisition Services, LLC

July 31, 2017

Invoice # 6115

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:

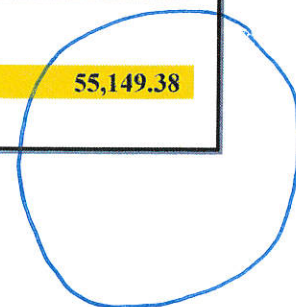
FM 1093/Westpark Toll Road Extension Project
PO # 135533

Locations:

SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	28.50	6,768.75
Lead Inspector	140.00	127.50	17,850.00
Lead Inspector Overtime	210.00	3.00	630.00
Sr. Construction Inspector	122.50	154.00	18,865.00
Sr. Construction Insp. Overtime	183.75	15.50	2,848.13
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	63.00	7,087.50
Totals		391.50	\$ 54,049.38
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 55,149.38

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 1,782,010.00 ✓
Previous Amount Invoiced	\$ 1,353,464.45 ✓
Previous Funds Available	\$ 428,545.55 ✓
Current Amount Invoiced	\$ 55,149.38 ✓
Current Funds Available	\$ 373,396.17 ✓



OK
09/03/17
RJD

Terms: Total due upon receipt

Worked Performed

During July, Lead Inspector, Robert Dick managed the Construction Inspection operation to verify the following work was completed to specification:

- **Southern Crush** removed concrete paving at STA 2517+13 to STA 2519+35 (WB Existing FM 1093);
- Removed concrete curb from STA 2511+83 to STA 2514+11 (WBFR);
- **Southern Crush** removed asphalt stabilized base from STA 469+91 to STA 453+00 (EB & WB ML), STA 408+89 to STA 508+00 (EB & WB ML) and STA 2511+25 to STA 2518+00 (WBFR);
- Continued excavation and embankment work on mainlanes from STA 440+50 to STA 449+00 (WBML);
- Placed cement treated subgrade from STA 406+00 to STA 444+73 (EB & WBML) and STA 509+78 to STA 518+04 (WBML);
- Placed cement treated base from STA 509+00 to STA 518+00, STA 432+00 to STA 440+00, and STA 405+00 to STA 423+00 (EB-WBML);
- **James Construction** placed bond breaker from STA 509+00 to STA 518+04 (EBML), STA 2511+25 to STA 2519+35 (WBFR), STA 405+83 to STA 421+00 (EB-WB ML), and STA 421+00 to STA 435+12 (WBML);
- Placed 9" concrete paving from STA 506+00 to STA 498+44 (Ramp E2-D), STA 15+43 to STA 18+52 (Ramp E-C2), STA 17+37 to STA 24+90 (Ramp E1-D), and STA 2510+50 to STA 2519+36;
- Placed 12" concrete paving from STA 470+45 to STA 486+25 (EB-WB ML), STA 452+25 to STA 466+99 (EB-WB ML), and STA 511+90 to STA 518+04 (EBML and Entrance/Exit Ramps);
- Placed 12" fast track paving from STA 2467+41 to STA 2469+41 (WBFR) and completed the last section of fast track paving at the intersection of Katy Gaston (Katy Gaston Intersection paving is not complete);
- **All State** drilled and poured overhead sign foundation for all overhead signs;
- Poured footings and columns for Toll Gantry;
- Set concrete girders, formed and poured FM 723 Bridge Deck;
- **Action** pouring concrete sidewalks and curb ramps on WBFR;
- Installing Erosion controls (SWPPP) where needed;
- Set inlets and SETs on the EB-WM BL at various location;
- Removed existing storm sewer at various locations throughout the existing main lanes;
- **All State** poured signal foundation drill shafts and installed conduit at FM 723 and Katy Gaston Intersection.

NOTES:

- No Audit performed this period it by TxDOT. TxDOT has scheduled an audit for August.

Utility Relocation

All known utilities are now adjusted to allow for construction throughout the corridor.

