

PO # 135533
DMS Dec 480646



PAS Property Acquisition Services, LLC

**December 31, 2018
Invoice # 6702**

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

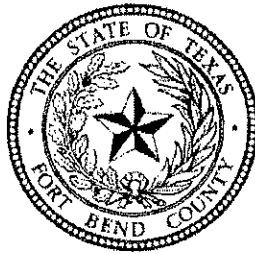
Project Name: FM 1093/Westpark Toll Road Extension Project Phase II
PO # 135533
Locations: SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	25.25	5,996.88
Lead Inspector	140.00	120.00	16,800.00
Lead Inspector Overtime	210.00	15.00	3,150.00
Sr. Construction Inspector	122.50	124.00	15,190.00
Sr. Construction Insp. Overtime	183.75	9.50	1,745.63
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	64.00	7,200.00
Totals		357.75	\$ 50,082.51
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 51,182.51

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	935,570.00
Previous Amount Invoiced	\$	623,225.68
Previous Funds Available	\$	312,344.32
Current Amount Invoiced	\$	51,182.51
Current Funds Available	\$	261,161.81

*ok to pay
MJB
1/17/19*

Terms: Total due upon receipt



Fort Bend County Project-Update (Phase I) - December, 2018

FM 1093 Project-Webber, LLC

\$63,193,060.73 paid to date (96.93%)

720 Days Contract Time

10 Time Extension

730 Days Contract Time

730 Days Charged (thru 12/15) (100.00%)

0 Days Remaining

CREWS & EQUIPMENT:

Webber Crews - None

Subcontractor – None

WORK PERFORMED:

Webber (Prime Contractor)

- None

Subcontractors

- None

UTILITY RELOCATIONS IN PROGRESS:

- None.

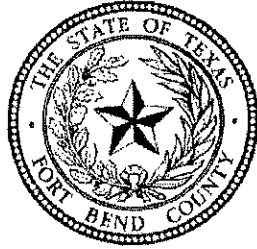
RECORD KEEPING & DOCUMENTATION:

- Maintain all records per County & TxDOT procedures.
- Work reports (1257's).
- Daily diary in Atser.
- Barricade Reports
- SWPPP Reports
- Plotting work performed.
- Reviewing quantities with contractor.
- Oversee material testing in the field & review test reports.

- Reviewing material received for Material Approval.
- Processed estimate #34.
- Reviewing Project Plans, TCP and existing utility drawings. (Proactive not Reactive)
- Project& Inspector Management
- Attending weekly progress meetings.
- Support Project Manager.
- Review RFI's and Submittals.
- Calculating Material on Hand.
- Concrete paving reports.
- Field Books.
- Reviewing Schedules.
- CUF's
- Labor Reviews.

NOTES:

- No Audit was performed by TX DOT this period.
- Working on project close out. Reviewing contract items, final paper work, final change orders, etc.
- TDLR review was performed and accepted.
- Contractor working on punch list.
- Waiting on final signal inspection from TX DOT.



Fort Bend County Project-Update (Phase II) - December, 2018

FM 1093 Project-Webber, LLC

\$20,271,210.23 paid to date (81.91%)

420 Days Contract Time

335 Days Charged (thru 12/15) (79.76%)

85 Days Remaining

CREWS & EQUIPMENT:

- **Webber Crews** - Four (4) Dirt Crews, Two (2) Structure Crews, Four (4) Paving Crews, Two (2) Pipe Crews.
- **Subcontractors** –Mesa (Paving Steel), C-Pave (Sawing & Sealing Concrete), JB Pinnacle (Sidewalk & Driveways) & All State Signals (Traffic Signals).
- Approximately 50 workers. (Includes Subcontractors).
- Approximately 31 pieces of equipment.

WORK PERFORMED:

Webber (Prime Contractor)

- Pouring Fast Track Concrete.
- Slip Form Concrete Paving – WBFR
- Sleeper, Support & Approach Slabs at Flewellen Bridge.
- Installing RCB, RCP, Inlets, Manholes & Junction Boxes – WBFR.
- Excavation & Embankment.
- Installing Retaining wall coping at Flewellen Creek.
- Environmental Controls

Subcontractors

- **Mesa** – Tying steel for Fast Track.
- **Allstate** – Traffic Signals at FM 1463 & Cross Creek Intersections.
- **C-Pave** – Sawing & Sealing Concrete on the WBFR.
- **JB Pinnacle** – Tying Steel and setting form for concrete sidewalk.

UTILITY RELOCATIONS IN PROGRESS:

- Level III

RECORD KEEPING & DOCUMENTATION:

- Maintain all records per County & TxDOT procedures.
- Work reports (1257's).
- Daily diary in Atser.
- Barricade Reports
- SWPPP Reports
- Plotting work performed.
- Reviewing quantities with contractor.
- Oversee material testing in the field & review test reports.
- Reviewing material received for Material Approval.
- Processed Estimate for the month of December 2018.
- Reviewing Project Plans, TCP and existing utility drawings. (Proactive not Reactive)
- Project & Inspector Management
- Attending weekly progress meetings.
- Support Project Manager.
- Review RFI's and Submittals.
- Calculating Material on Hand.
- Concrete paving reports.
- Field Books.
- Reviewing Schedules.
- CUF's
- Labor Reviews.

NOTES:

- No Audit was performed this period by TxDOT.
- Goal is to have traffic on the WBFR by January 14, 2019.

