



PO# 135533 BH  
REC 486531 4/2/19

**PAS Property Acquisition Services, LLC**

**March 31, 2019**

**Invoice # 6780**

**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:**

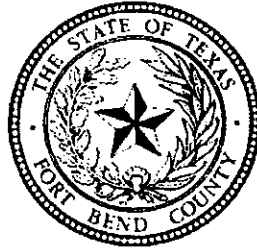
SH 99 to FM 1463

<b>Work Requested:</b>		Professional Consulting Services	
<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Senior Manager	237.50	29.75	7,065.63
Lead Inspector	140.00	101.00	14,140.00
Lead Inspector Overtime	210.00	7.00	1,470.00
Sr. Construction Inspector	122.50	168.00	20,580.00
Sr. Construction Insp. Overtime	183.75	20.00	3,675.00
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	76.00	8,550.00
<b>Totals</b>		<b>401.75</b>	<b>\$ 55,480.63</b>
<b>Expense</b>			<b>Amount (\$)</b>
ATSER Software			1,100.00
<b>Total Expenses</b>			<b>\$ 1,100.00</b>
<b>Total</b>			<b>\$ 56,580.63</b>

ok to pay  
WJ  
4/2/19

<b>CONTRACTOR BILLING SUMMARY</b>			
Estimated Cost	\$	✓	935,570.00
Previous Amount Invoiced	\$	✓	799,783.82
Previous Funds Available	\$	✓	135,786.18
Current Amount Invoiced	\$	✓	56,580.63
Current Funds Available	\$	✓	79,205.55

**Terms: Total due upon receipt**



## **Fort Bend County Project-Update (Phase I) - March, 2019**

### **FM 1093 Project-Webber, LLC**

\$63,444,457.81 paid to date (96.95%)

720 Days Contract Time

10 Time Extension

730 Days Contract Time

730 Days Charged (thru 3/23/19) (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.

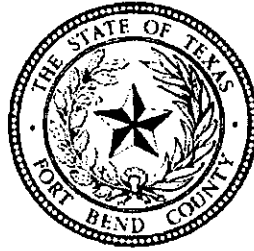
#### **RECORD KEEPING & DOCUMENTATION:**

- 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 #37.
- 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:

- **Contractor working on punch list for project acceptance.**



## Fort Bend County Project-Update (Phase II) - March, 2019

### FM 1093 Project-Webber, LLC

\$23,877,643.96 paid to date (96.90%)  
420 Days Contract Time  
412 Days Charged (thru 3/23) (98.10%)  
8 Days Remaining

#### CREWS & EQUIPMENT:

- **Webber Crews** - Two (2) Dirt Crews, One (1) Pipe Crew.
- **Subcontractors** – JB Pinnacle (Sidewalk & Driveways), Batterson (Striping) & All State Signals (Traffic Signals), Willow City Sign & Rail (Small Signs).
- Approximately 40 workers. (Includes Subcontractors).
- Approximately 15 pieces of equipment.

#### WORK PERFORMED:

##### **Webber (Prime Contractor)**

- Installing 10 x 8 RCB EBFR.
- Excavation & Embankment.
- Environmental Controls

##### **Subcontractors**

- **Willow City Sign & Rail** – Installing Small Signs.
- **Allstate** – Traffic Signals at FM 1463 & Cross Creek Intersections.
- **JB Pinnacle** – Tying Steel and setting form for concrete sidewalk.
- **Batterson** – Striping EBFR & WBFR

#### **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 for the month of March 2019.
- 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.





Jeff Pilgim

NAME: (please print)

CSJ: 0543-02-063

3/31/2019

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Senior Inspector	8.00	0.00	0.00	10.50	10.50	12.00	9.50	9.00	0.00	0.00	10.00	10.00	8.50	8.50	8.50	0.00	0.00	9.50	8.50	8.00	9.00	8.00	8.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	188.00
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