

PO #135533

ams

Rec 497987



PAS Property Acquisition Services, LLC

June 30, 2019

Invoice # 6891

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:

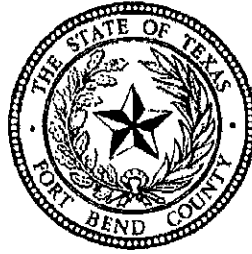
SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	20.00	4,750.00
Lead Inspector	140.00	-	0.00
Lead Inspector Overtime	210.00	-	0.00
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	21.50	2,418.75
Totals		41.50	\$ 7,168.75
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 8,268.75

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	935,570.00
Previous Amount Invoiced	\$	903,443.83
Previous Funds Available	\$	32,126.17
Current Amount Invoiced	\$	8,268.75
Current Funds Available	\$	23,857.42

ok

 07/02/19

Terms: Total due upon receipt



Fort Bend County Project-Update (Phase I and II) - June, 2019

FM 1093 Project-Webber, LLC

\$63,448.579.22 paid to date (96.95%)

720 Days Contract Time

10 Time Extension

730 Days Contract Time

730 Days Charged (thru 5/31/19) (100.00%)

0 Days Remaining

Phase I Summary below:

- RCVD Webbers Certified Payroll thru 06/15/2019. All final payroll for subcontractors have been received.
- RCVD DBE Monthly Report and Prompt Payment Certification for May 2019.
- Worked on ROW Review Acquisition for parcel close out. Preparing to turn ROW over to TxDOT for acceptance.

Phase II Summary below:

- RCVD Certified Payrolls for all Subcontractors currently working on the project thru 06/15/2019. All final payroll for subcontractors have been received
- RCVD DBE Monthly Report and Prompt Payment Certification for May 2019.
- Worked on ROW Review Acquisition for parcel close out. Preparing to turn ROW over to TxDOT for acceptance.

PROJECT TIME SHEET
 Fort Bend County
 FM1093/Westpark Toll Road Extension Project
 Phase II

PAS Property Acquisition Services, LLC
 19885 Southwest Freeway, Ste. 200
 Sugar Land, TX 77479
 281-343-7171

6/30/2019
 Date

Mark Heidaker
 NAME: (please print)

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 Manager				1.25	1.00	1.00	0.75			0.75	1.00	0.50	1.50				1.00		1.50	2.75	1.50			2.00	1.50	1.00	1.00							20.00	
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