

PO # 135533

OMS REC 505909



**PAS Property Acquisition Services, LLC**

**August 31, 2019**  
**Invoice # 6992**

**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

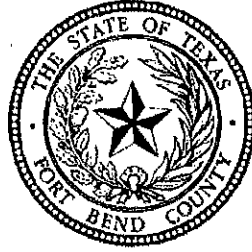
**Project Name:** FM 1093/Westpark Toll Road Extension Project Phase II  
**PO #** 135533  
**Locations:** SH 99 to FM 1463

<b>Work Requested:</b>		Professional Consulting Services	
<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Senior Manager	237.50	20.50	4,868.75
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	19.00	2,137.50
<b>Totals</b>		<b>39.50</b>	<b>\$ 7,006.25</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>\$ 8,106.25</b>

<b>CONTRACTOR BILLING SUMMARY</b>		
Estimated Cost	\$	935,570.00
Previous Amount Invoiced	\$	920,671.96
Previous Funds Available	\$	14,898.04
Current Amount Invoiced	\$	<b>8,106.25</b>
Current Funds Available	\$	6,791.79

08/04/19  
OKing  
[Signature]

Terms: Total due upon receipt



## Fort Bend County Project-Update (Phase I and II) August, 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 Certified Payrolls for Webber and remaining Subcontractors thru 08/17/2019
- RCVD DBE Monthly Report and Prompt Payment Certification for July 2019.
- Completed LG DBE Compliance Review to Post Construction Section. Pending Final payment and final DBE Report.
- Meetings with the County, Legal and consultant on Project Acceptance to TxDOT
- Discussions with Stewart Title to clear up title concerns and issues on certain parcels.

#### Phase II Summary below:

- RCVD Final Certified Payrolls for all Subcontractors.
- RCVD DBE Monthly Report and Prompt Payment Certification for July 2019.
- Worked on ROW Review Acquisition for parcel close out. Preparing to turn ROW over to TxDOT for acceptance.
- Coordination with ROW Firm on Project Turnover and Auditing of Files
- Meetings with the County, Legal and consultant on Project Acceptance to TxDOT



