

PO # 135533

oms Rec 479992



**PAS Property Acquisition Services, LLC**

January 31, 2019

Invoice # 6715

**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	29.50	7,006.25
Lead Inspector	140.00	178.00	24,920.00
Lead Inspector Overtime	210.00	19.50	4,095.00
Sr. Construction Inspector	122.50	168.50	20,641.25
Sr. Construction Insp. Overtime	183.75	11.50	2,113.13
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	60.00	6,750.00
<b>Totals</b>		<b>467.00</b>	<b>\$ 65,525.63</b>
Expense		Amount (\$)	
ATSER Software			1,100.00
<b>Total Expenses</b>			<b>\$ 1,100.00</b>
		<b>Total</b>	<b>\$ 66,625.63</b>

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 935,570.00
Previous Amount Invoiced	\$ 674,408.19
Previous Funds Available	\$ 261,161.81
Current Amount Invoiced	\$ 66,625.63
Current Funds Available	\$ 194,536.18

ok to pay  
ms  
2/5/19

Terms: Total due upon receipt



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

### FM 1093 Project-Webber, LLC

\$63,201,288.26 paid to date (96.95%)  
720 Days Contract Time  
10 Time Extension  
730 Days Contract Time  
730 Days Charged (thru 1/19) (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 #35.
- 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) - January, 2019

### FM 1093 Project-Webber, LLC

\$21,819,357.07 paid to date (86.93%)

420 Days Contract Time

370 Days Charged (thru 1/19) (88.1%)

50 Days Remaining

#### CREWS & EQUIPMENT:

- **Webber Crews** - Four (4) Dirt Crews, Two (2) Structure Crews, Four (2) Paving Crews, Two (1) Pipe Crews.
- **Subcontractors** –Mesa (Paving Steel), C-Pave (Sawing & Sealing Concrete), JB Pinnacle (Sidewalk & Driveways), Batterson (Striping) & All State Signals (Traffic Signals).
- Approximately 36 workers. (Includes Subcontractors).
- Approximately 24 pieces of equipment.

#### WORK PERFORMED:

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

- Pouring Fast Track Concrete.
- Pouring Formed Concrete Paving – WBFR
- Installing RCB, RCP, Inlets, Manholes & Junction Boxes – WBFR.
- Excavation & Embankment.
- Installing PED Rail 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.
- **Batterson** – Striping EBFR & WBFR

#### **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 January 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.
- Traffic has been switched to the WBFR.







