



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

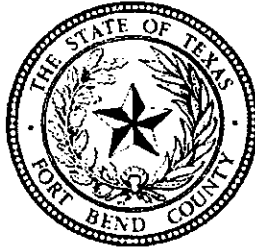
Project Name: FM 1093/Westpark Toll Road Extension Project Phase II
PO # 135533
Locations: SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
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
Totals		401.75	\$ 55,480.63
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 56,580.63

ok to pay
WJ
4/2/19

CONTRACTOR BILLING SUMMARY			
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.

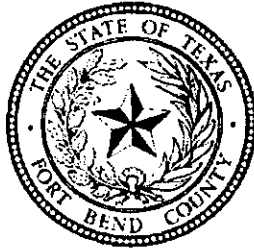
RECORD KEEPING & DOCUMENTATION:

- 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.

