

PO # 135533  
 AMS Rec 4 90979



**PAS Property Acquisition Services, LLC**

**April 30, 2019**  
**Invoice # 6816**

**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

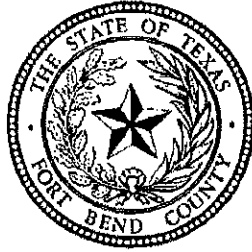
**Project Name:** FM 1093/Westpark Toll Road Extension Project Phase II  
**Locations:** PO # 135533  
 SH 99 to FM 1463

<b>Work Requested:</b>		Professional Consulting Services	
<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Senior Manager	237.50	29.50	7,006.25
Lead Inspector	140.00	-	0.00
Lead Inspector Overtime	210.00	-	0.00
Sr. Construction Inspector	122.50	176.00	21,560.00
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	28.50	3,206.25
<b>Totals</b>		<b>234.00</b>	<b>\$ 31,772.50</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>\$ 32,872.50</b>

OKAY 05/07/19  
 [Signature]

<b>CONTRACTOR BILLING SUMMARY</b>		
Estimated Cost	\$	935,570.00
Previous Amount Invoiced	\$	856,364.45
Previous Funds Available	\$	79,205.55
Current Amount Invoiced	\$	<b>32,872.50</b>
Current Funds Available	\$	46,333.05

**Terms: Total due upon receipt**



## Fort Bend County Project-Update (Phase I) - April, 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 4/27/19) (100.00%)  
0 Days Remaining

#### CREWS & EQUIPMENT:

**Webber Crews** – One Dirt Crew  
**Subcontractor** – Curb Planet (Slipping curb)  
**Approximately 10 workers.**  
**Approximately 5 pieces of equipment.**

#### WORK PERFORMED:

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

- Punch list work. Regrading ditches and detention ponds.

##### **Subcontractors**

- Curb Planet - Slipping curb

#### 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) - April, 2019

### FM 1093 Project-Webber, LLC

\$23,918,912.39 paid to date (97.07%)  
420 Days Contract Time  
420 Days Charged (thru 4/27/19) (100%)  
0 Days Remaining

#### CREWS & EQUIPMENT:

- **Webber Crews** - One (1) Dirt Crew
- **Subcontractors** – JB Pinnacle (Sidewalk & Driveways), Batterson (Striping) & All State Signals (Traffic Signals), Texas Environmental Management (Seeding and sodding).
- Approximately 30 workers. (Includes Subcontractors).
- Approximately 10 pieces of equipment.

#### WORK PERFORMED:

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

- Punch list
- Excavation & Embankment.
- Environmental controls.

##### **Subcontractors**

- **Texas Environmental Management** – Seeding and sodding project.
- **Allstate** – Traffic Signals at FM 1463 & Cross Creek Intersections.
- **JB Pinnacle** – Pouring concrete sidewalk and ramps. Pouring riprap
- **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.





