

PO # 135533
 AMS AC 495426



PAS Property Acquisition Services, LLC

May 31, 2019
 Invoice # 6850

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

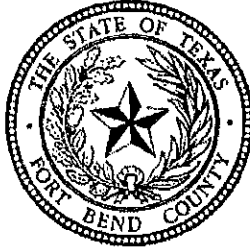
Project Name: FM 1093/Westpark Toll Road Extension Project Phase II
 PO # 135533
Locations: SH 99 to FM 1463

Work Requested:		Professional Consulting Services		
Acquisition	Rate (\$)	Hours	Amount (\$)	
Senior Manager	237.50	19.25	4,571.88	
Lead Inspector	140.00	3.00	420.00	
Lead Inspector Overtime	210.00	-	0.00	
Sr. Construction Inspector	122.50	24.00	2,940.00	
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	46.00	5,175.00	
Totals		92.25	\$ 13,106.88	
Expense		Amount (\$)		
ATSER Software		1,100.00		
Total Expenses		\$ 1,100.00		
		Total	\$ 14,206.88	

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	935,570.00
Previous Amount Invoiced	\$	889,236.95
Previous Funds Available	\$	46,333.05
Current Amount Invoiced	\$	14,206.88
Current Funds Available	\$	32,126.17

okay
 6/17/19

Terms: Total due upon receipt



Fort Bend County Project-Update (Phase I and II) - May, 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:

- Completed Estimate No. 38 for period ending 04/27/2019.
- RCVD Webbers Certified Payroll thru 04/21/2019.
- RCVD DBE Monthly Report and Prompt Payment Certification for April 2019.
- Transmitted April Estimate Package to TxDOT.

Phase II Summary below:

- Completed Estimate No. 15 for period ending 04/27/2019.
- RCVD Webbers payroll and final payrolis for all Subcontractors who completed work on the project thru 04/21/2019.
- RCVD DBE Monthly Report and Prompt Payment Certification for April 2019.
- All Contractors insurances are up to date.
- Transmitted April's Estimate Package to TxDOT.

