

P O#135533
DMS Rec 501093



PAS Property Acquisition Services , LLC

July 31, 2019
Invoice # 6941

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

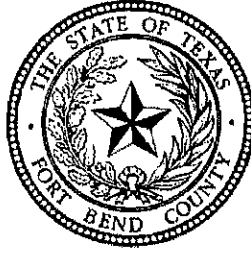
Project Name: FM 1093/Westpark Toll Road Extension Project Phase II
Locations: PO # 135533
SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	21.25	5,046.88
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	25.00	2,812.50
Totals		46.25	\$ 7,859.38
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 8,959.38

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	935,570.00
Previous Amount Invoiced	\$	911,712.58
Previous Funds Available	\$	23,857.42
Current Amount Invoiced	\$	8,959.38
Current Funds Available	\$	14,898.04

Okay
08/01/19
[Signature]

Terms: Total due upon receipt



Fort Bend County Project-Update (Phase I and II) - July, 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 Webbers Certified Payroll thru 07/13/2019.
- RCVD DBE Monthly Report and Prompt Payment Certification for June 2019.
- Monthly Review and Maintaining Project Files with Atser
- Coordination with ROW Firm on Project Turnover and Auditing of Files
- Meetings with the County, Legal and consultant on Project Acceptance to TxDOT

Phase II Summary below:

- RCVD Certified Payrolls for all Subcontractors currently working on the project thru 06/15/2019. All final payroll for subcontractors have been received
- RCVD DBE Monthly Report and Prompt Payment Certification for May 2019.
- Worked on ROW Review Acquisition for parcel close out. Preparing to turn ROW over to TxDOT for acceptance.
- Monthly Review and Maintaining Project Files with Atser
- Coordination with ROW Firm on Project Turnover and Auditing of Files
- Meetings with the County, Legal and consultant on Project Acceptance to TxDOT

