

PO # 135533

OMS REC 505909



PAS Property Acquisition Services, LLC

August 31, 2019

Invoice # 6992

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	20.50	4,868.75	
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	19.00	2,137.50	
Totals		39.50	\$	7,006.25
Expense		Amount (\$)		
ATSER Software		1,100.00		
Total Expenses		\$	1,100.00	
		Total	\$	8,106.25

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	935,570.00
Previous Amount Invoiced	\$	920,671.96
Previous Funds Available	\$	14,898.04
Current Amount Invoiced	\$	8,106.25
Current Funds Available	\$	6,791.79

08/04/19
OKing
[Signature]

Terms: Total due upon receipt



Fort Bend County Project-Update (Phase I and II) August, 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 Certified Payrolls for Webber and remaining Subcontractors thru 08/17/2019
- RCVD DBE Monthly Report and Prompt Payment Certification for July 2019.
- Completed LG DBE Compliance Review to Post Construction Section. Pending Final payment and final DBE Report.
- Meetings with the County, Legal and consultant on Project Acceptance to TxDOT
- Discussions with Stewart Title to clear up title concerns and issues on certain parcels.

Phase II Summary below:

- RCVD Final Certified Payrolls for all Subcontractors.
- RCVD DBE Monthly Report and Prompt Payment Certification for July 2019.
- Worked on ROW Review Acquisition for parcel close out. Preparing to turn ROW over to TxDOT for acceptance.
- Coordination with ROW Firm on Project Turnover and Auditing of Files
- Meetings with the County, Legal and consultant on Project Acceptance to TxDOT

