

PO 135533

Rec 353594

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4/4/16



PAS Property Acquisition Services, LLC

March 31, 2016

Invoice # 5490

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
PO # 135533

Locations:

SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	26.00	6,175.00
Lead Inspector	140.00	177.00	24,780.00
Lead Inspector Overtime	210.00	12.00	2,520.00
Contract Admin/LGPP Specialist	112.50	127.00	14,287.50
Totals		342.00	\$ 47,762.50
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 48,862.50

*ok Hub
4/4/16*

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	1,132,010.00
Previous Amount Invoiced	\$	41,263.75
Previous Funds Available	\$	1,090,746.25
Current Amount Invoiced	\$	48,862.50
Remaining Funds Availabl	\$	1,041,883.75

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: March 31, 2016

RE: FM 1093 Project Status Report

MEMORANDUM

Status

To keep the Fort Bend County and its County Engineer fully updated as to the progress of the FM 1093 Project, PAS Property Acquisition Services (PAS) offers the following status report.

Contract Administration

Record Keeping & Documentation

To ensure contract compliance, the PAS staff is managing the following on a monthly basis:

- Tracking of Contractor daily workforce;
- Maintaining all records per County & TxDOT procedures;
- Completion of all work reports (1257's);
- Completion of all Daily Diaries; all information is logged into ATSER;
- Completion of Barricade Reports for month and ensure reports are being maintained;
- Completion of SWPPP Reports for month;
- Ensure completed work is being plotted and filed in the project records;
- Review of quantities with contractor on a daily/weekly basis;
- Direct testing Labs to conducting required material testing in the field & reviewed test report;
- Review of material received for Material Approval;
- Preparation of Pay Estimate No. 1; worked with contractor to agree upon quantities, and; forwarded to County for further processing;
- Review of Project Plans, TCP and existing utility drawings in advance of scheduled work in attempt to catch any errors before they occur;
- Review and process of RFI's and Submittals;
- Supporting Project Manager;

- Attending weekly progress meetings; drafted meeting summary minutes and distributed for review, and;
- Set-up and training of all users on ATSER.

The first project field inspection and project documentation audit was conducted by TxDOT. TxDOT had no issues and was very pleased with the progress to date.

Construction Management

FM 1093 Project-Webber, LLC

\$4,327,483.74 paid to date (6.78%)

720 Days contract Time

27 Days Charged (thru 3/26) (3.75%)

693 Day remaining

During March, Lead Inspector, Robert Dick managed the Construction Inspection operation to verify the following work was completed to specification:

- Installed Advance Warning Barricades (Perimeter Barricades).
- Mobilized & Assembled Concrete Plant.
- Prepared ROW (Clear & Grub) at various locations from Sta. 300+00 to Sta. 450+00 on the EBFR & WBFR. (2 Crews)
- Installed construction exits throughout project were needed.
- Installed erosion controls (SWPPP) were needed.
- Installed 6 x 5 box culverts and Rip Rap protection for outfalls B1_0 & B2_0. (1 Crew)
- Installed 10 x 5 box culverts from Sta. 2445+07 to Sta. 2448+25 on the WBFR. (1 Crew)
- Installed 24" and 30" RCP from Sta. 1303+47 to Sta. 1320+78 on the EBFR. (1 Crew)
- Removed small structure and pipe.

Utility Relocation

The following utilities are continuing to relocate or adjust conflicts to facilitate the construction of the roadway. Mr. Dick and the inspection staff are performing field verification of all adjustments.

- AT&T Legacy
- AT&T
- Southcross 14" Pipeline
- Center Point Electric
- Center Point Gas