

PO 135533
 Rec 857208
 5/3/16

Net



PAS Property Acquisition Services, LLC

April 30, 2016

Invoice # 5534

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	153.00	21,420.00 ✓
Lead Inspector Overtime	210.00	34.00	7,140.00 ✓
Sr. Construction Inspector	122.50	67.00	8,207.50
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	113.50	12,768.75 ✓
Totals		393.50	\$ 55,711.25
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 56,811.25

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	1,132,010.00
Previous Amount Invoiced	\$	90,126.25
Previous Funds Available	\$	1,041,883.75
Current Amount Invoiced	\$	56,811.25
Remaining Funds Availabl	\$	985,072.50

ok to pay
 was
 5/3/16

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: May 1, 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. 2; 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; and

- Attending weekly progress meetings; drafted meeting summary minutes and distributed for review.

Audits

On April 26, Michael Williams of the Environmental Protection Agency made an unannounced visit to the jobsite. Mr. Williams reviewed all records (SWPPP Plan, Permit, Postings, and Inspection Reports) and then, accompanied by PAS staff, conducted a site inspection. It was a good review. Mr. Williams told the staff that we were on top of environmental concerns.

On April 27, TxDOT conducted the second project field inspection and paperwork audit. TxDOT had no issues and was very pleased with the contractor's work and the accuracy and completeness of all project records..

Construction Management

FM 1093 Project-Webber, LLC

\$9,349,277.80 paid to date (14.65%)

720 Days contract Time

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

664 Day remaining

Crews and Equipment

- Five (5) pipe crews
- Six (6) dirt crews
- Work Force: Approximately 65 workers
- Equipment: Fifty six (56) pieces (See attached equipment log)

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

- Prepared ROW (Clear & Grub) at various locations from Sta. 300+00 to Sta. 500+00 on the EBFR and WBFR;
- Continued excavation and embankment operations;
- Processed subgrade for lime treatment;
- Installed single slope concrete barrier and crash cushions on the east and west end of project. This work was performed over the weekend (Saturday & Sunday);
- Installed construction exits throughout project where needed;
- Installed Erosion controls (SWPPP) where needed;

- Installed Underground Storm Sewer (3 x 2, 3 x 3, 6 x 3, 6 x 4, 6 x 5, 8 x 4, 8 x 6, & 10 x 5 box culverts)(18", 24", 30" & 36" RCP). This work was required both day and night operations;
- Installed inlets and manholes;
- Removed small structure and pipe; and
- Removed existing concrete box culverts and concrete rip rap at mud channel.

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.

- Level 3
- Mud #34
- Center Point Electric
- Center Point Gas

PROJECT TIME SHEET
Fort Bend County
FM1093/Westpark Toll Road Extension Project

4/30/2016

Date _____

Employed Signature _____
Manager Signature _____
Date 5/2/16 Date _____

4/30/2016

Date _____

Date 5-2-16
 Date _____
 Employee Signature [Signature]
 Manager Signature [Signature]

NAME: (please print)

Date _____

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Inspector																																0.00
Fort Bend County / FM 1093																		4.00	0.00	4.00	4.00	4.00	8.50	7.50	3.50	10.00	8.50	5.00	8.00	4.00		67.00
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Date _____

Date 5-2-16

Date _____

Employee Signature _____

Employee Signature

Manager Signature

4/30/2016

NAME: (please print)

Date _____

[illegible]

4/29/2016

Employee Signature

Date _____

5-2-16

Manager Signature

Date _____