

PO 135533
Rec 3e132e
6/6/16

Handwritten initials



PAS Property Acquisition Services, LLC

May 31, 2016
Invoice # 5591

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	28.00	6,650.00
Lead Inspector	140.00	155.00	21,700.00
Lead Inspector Overtime	210.00	16.00	3,360.00
Sr. Construction Inspector	122.50	168.00	20,580.00
Sr. Construction Insp. Overtime	183.75	32.00	5,880.00
Contract Admin/LGPP Specialist	112.50	127.00	14,287.50
Totals		526.00	\$ 72,457.50
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 73,557.50

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 1,132,010.00
Previous Amount Invoiced	\$ 146,937.50
Previous Funds Available	\$ 985,072.50
Current Amount Invoiced	\$ 73,557.50
Remaining Funds Availabl	\$ 911,515.00

*gle to pay
6/6/16*

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: June 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;
- Process all subcontractor information for approval; subcontractors processed and approved this month include FDL Constructors, DNA Trucking, Action Constructors, Boring & Tunneling Co of America, RDI Foundation Drilling Approval, Allstate Signal & Construction, LLC, Mes Rod Busters, Inc., Batterson, LP, Houston Sawing & Drilling, Stuckey's Contract Services, Webber Barrier Services, and Scott Derr Painting;
- Maintenance of 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;

- Installed inlets and manholes;
- Removed small structure and pipe;
- Installed construction exits throughout project where needed;
- Installed Erosion controls (SWPPP) where needed;

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
- Enterprise

- Preparation of Pay Estimate No. 3; 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; Processed RFI No. 20 and Submittals Nos. 08(R03), 12(R02), 25, 28 and 29;
- Support of Project Manager; and
- Attend weekly progress meetings; drafted meeting summary minutes and distributed for review.

Construction Management

FM 1093 Project-Webber, LLC

\$10,806,313.16 Paid to Date (15.30%)

720 Days Contract Time

84 Days Charged (thru 5/22) (11.67%)

636 Days Remaining

Crews and Equipment

- Six (6) pipe crews
- Five (5) dirt crews
- One (1) structure crew
- Work Force: Approximately 71 workers
- Equipment: Daily equipment total ranged from 62 pieces to 45 pieces (See attached equipment log)

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

- Continued preparation of ROW (Clear & Grub) at various locations from Sta. 351+00 to Sta. 500+00 on the EBFR and WBFR;
- Continued excavation and embankment operations;
- Continued processing of subgrade for lime treatment;
- Placed flexbase on west end of project
- Poured concrete driveway at STA 1333+33
- Poured 100' fast-track concrete paving for eastbound frontage road at concrete driveway
- Continued installation of 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;

