

PO 135533
 Rec 305278
 7/6/16

MP



PAS Property Acquisition Services, LLC

June 30, 2016
Invoice # 5645

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 | 27.25 | 6,471.88 |
| Lead Inspector | 140.00 | 147.50 | 20,650.00 |
| Lead Inspector Overtime | 210.00 | 19.50 | 4,095.00 |
| Sr. Construction Inspector | 122.50 | 192.00 | 23,520.00 |
| Sr. Construction Insp. Overtime | 183.75 | 45.50 | 8,360.63 |
| Sr. Construction Inspector | 122.50 | 69.00 | 8,452.50 |
| Sr. Construction Insp. Overtime | 183.75 | 26.50 | 4,869.38 |
| Contract Admin/LGPP Specialist | 112.50 | 120.50 | 13,556.25 |
| Totals | | 647.75 | \$ 89,975.64 |
| Expense | | | Amount (\$) |
| ATSER Software | | | 1,100.00 |
| Total Expenses | | | \$ 1,100.00 |
| Total | | | \$ 91,075.64 |

| CONTRACTOR BILLING SUMMARY | |
|-----------------------------------|-----------------|
| Estimated Cost | \$ 1,132,010.00 |
| Previous Amount Invoiced | \$ 220,495.00 |
| Previous Funds Available | \$ 911,515.00 |
| Current Amount Invoiced | \$ 91,075.64 |
| Remaining Funds Available | \$ 820,439.36 |

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Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: July 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;
- Processing of all subcontractor information for approval; subcontractors processed and approved this month include Silva Asphalt;
- 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 conduct required material testing in the field; reviewed all test reports;
- Review of material received for Material Approval;
- Preparation of Pay Estimate No. 4; 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 RFIs and Submittals including Submittals Nos. 31(R01), 32, 32(R01), 33, 34, 34(R01), 35, 36, 37 and RFI No. 22;
- Support of Project Manager; and
- Attend weekly progress meetings; drafted meeting summary minutes and distributed for review.

Construction Management

FM 1093 Project-Webber, LLC

\$15,208,847.24 Paid to date (22.26%)

720 Days Contract Time

118 Days Charged (thru 6/25) (16.39%)

602 Days remaining

Crews and Equipment

- Five (5) pipe crews
- Five (5) dirt crews
- Two (2) structure crew
- Work Force: Approximately 65 workers
- Equipment: Fifty five (55) pieces (See attached equipment log)

During June, 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 300+00 to STA. 500+00 on the EBFR and WBFR;
- Continued excavation and embankment operations;
- Placed and processed lime treated subgrade;
- Placed and processed cement treated subgrade;
- Placed cement treated base;
- Placed Grade 4 Asphalt Bond Breaker;
- Placed flexbase on west end of project;
- Poured concrete driveway at STA 1375+68;
- Removed existing concrete paving at Canyon Fields Drive and Katy-Gaston Road;
- Poured fast-track concrete paving at Canyon Field Drive (Phase IA/Phase IB) and Katy-Gaston (Phase IA/Phase IB);
- 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;

- Placed work zone striping;
- Installed inlets, manholes and junction boxes;
- Continued removal of small structure and pipe throughout project;
- Formed and poured small structures (headwalls) at Spring Pond outfall;
- Installed construction exits throughout project where needed; and
- 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. The inspection staff are performing field verification of all adjustments.

- Level 3
- South Coast Pipeline
- Center Point Electric
- Center Point Gas

