



PO 135533
Rec 38115
11/8/16

PAS Property Acquisition Services, LLC

October 31, 2016

Invoice # 5837

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	30.00	7,125.00
Lead Inspector	140.00	165.00	23,100.00
Lead Inspector Overtime	210.00	16.50	3,465.00
Sr. Construction Inspector	122.50	168.00	20,580.00
Sr. Construction Insp. Overtime	183.75	50.00	9,187.50
Sr. Construction Inspector	122.50	184.00	22,540.00
Sr. Construction Insp. Overtime	183.75	125.50	23,060.63
Contract Admin/LGPP Specialist	112.50	114.00	12,825.00
Totals		853.00	\$ 121,883.13

Expense

Amount (\$)

ATSER Software 1,100.00

Total Expenses

\$ 1,100.00

Total \$ 122,983.13

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$	1,132,010.00
Previous Amount Invoiced	\$	592,393.15
Previous Funds Available	\$	539,616.85
Current Amount Invoiced	\$	122,983.13
Remaining Funds Available	\$	416,633.72

Terms: Total due upon receipt

de to pay
11/8/16

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: November 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;
- Maintenance of all records per County & TxDOT procedures;
- Completion of all work reports (1257's);
- Completion of all Daily Diaries ensuring that all information is logged into ATSER;
- Completion of Barricade Reports for month and ensure reports are being maintained;
- Completion of SWPPP Reports for month;
- Review and process of certified payrolls for Prime and all subcontractors including Willow City, Byers, mesa, Valley Placers, RDI, Allstate, Southern Crushed, Rod Busters, Batterson, Southwest Concrete Pavers, and Bortunco;
- Process all subcontractor information for approval; subcontractors processed and approved this month include Scott Derr, Steel Effects and Southern Crushed;
- 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 all concrete paving reports;
- Review of material received for Material Approval;

- Preparation of Pay Estimate No. 8; 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; returned Submittal No. 52R02, 70 and 71 to Contractor;
- Processed all tech certifications from Aviles;
- Performance of monthly LGPP audit on project records;
- Support of Project Manager, Mike Stone; and
- Attendance at weekly progress meetings; drafted meeting summary minutes and distributed for review.

Note: A field inspection and project records audit was conducted this month by TxDOT. TxDOT had no issues and was pleased with the progress to date.

Construction Management

FM 1093 Project-Webber, LLC

\$25,363,854.26 Paid to date (39.57%)

720 Days Contract Time

237 Days Charged (thru 10/22) (32.92%)

483 Days remaining

Crews and Equipment

Webber, LLC

- Two (2) pipe crews
- Five (5) dirt crews
- One (1) structure crew
- Four (4) paving crews
- One (1) retaining wall crew

Subcontractors

- Signals – Allstate Signals
- Steel – Mesa Rod Busters
- Concrete Removal – Southern Crush Concrete
- Slip Form Paving – Southwest Paving
- Drill Shafts – RDI
- Concrete Sawing - Cpave

Work Force

- Approximately 85 workers

Equipment

- Sixty-two (62) pieces (See attached equipment log)

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

- Removed concrete paving on Spring Green for Fast Track Paving from STA 5+50 to STA 12+00; Removed EBFR from STA 512+00 to STA 518+00 at east end of project;
- Removed concrete drive at STA 2362+00 (WBFR);
- Removed existin asphalt paving on FM 723 for Fast Track Paving from STA 2+00 to STA 3+50;
- Placed and processed cement treated subgrade from STA 2441+33 to STA 2444+06 (WBFR), STA 2447+44 to STA 2450+00 (WBFR), STA 2323+31 to STA 2322+00 (WBFR), STA 1511+00 to STA 1513+89 (EBFR), STA 2360+08 to STA 2362+30;
- Placed cement treated base from STA 1459+42 to STA 1462+16 (WBFR), STA 2328+90 to STA 2327+39 (WBFR), STA 2325+00.00 STA 2323+62 (WBFR), STA 2366+67 to STA 2372+10 (WBFR), STA 2319+74 to STA 2323+31 (WBFR), STA 2425+90 to STA 2429+24 (WBFR), STA 2434+09 to STA 2434+67 (WBFR), STA 2440+41 to STA 1444+06 (WBFR), STA 2447+17 to STA 2449+00 (WBFR), STA 1402+73 to STA 1403+26 (EBFR), STA 1511+00 to STA 1512+89 (EBFR);
- Placed Asphalt Bond Breaker from STA 1402+73 to STA 1512+88 (EBFR) and STA 2362+30 to STA 2390+73 (WBFR);
- Placed Slip Form Concrete Paving from STA 1506+99 (EBFR) minus leave out, poured two Ramps on EBFR and poured four right turn lanes on EBFR;
- Formed and pour Fast Track Concrete Paving on Cinco Terrace intersection from STA 2430+54 to STA 2429+24 (WBFR), on FM 723 from STA 2+00 to STA 4+45, on Spring Green at STA 5+77 to STA 11+95;
- Tied steel reinforcement for Slip Form Paving from STA 1324+00 to STA 2417+00 (WBFR);
- Continued installation of Underground Storm Sewer (5x3 box culverts)(18", 24" and 30" RCP);
- Installed inlets, manholes, safety end treatments and junction boxes;
- Removed small and large structures;
- Installed Single Slope Barrier east and west of Katy Gaston to protect bridge construction;
- Installed 36" Drill shafts for Katy Gaston Bridge at STA 467+19 Abutment 1 and 48" Drill Shafts at STA 482+21 Bent 2;
- Poured footing and columns for Katy Gaston Bridge at STA 469+23 Bent #3;

- Set panels for retaining walls D-C, D-D and D-F at Katy Gaston Bridge east side, and;
- Installed Erosion controls (SWPPP) where needed;

Look Ahead for November

Contractor is scheduled to start pouring drill shafts for Sound Walls as soon as CenterPoint Electric can de-energize overhead power lines.

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.

- ATT
- Center Point Electric
- Comcast
- En-Touch
- Phonoscope

NAME: (please print)

Date _____

Date 10-31-16

Manager Signature

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

NAME: (please print)

Date _____

10/31/2015
Date

10/31/16
Date

Robert Colwell
Employee Signature

Mark A. Loh
Manager Signature

NAME: (please print)

Date _____

[illegible]

✓ 140 Pgs —

Employee Signature

10/31/2016
Date

Signature

Manager Signature

10/31/2016
Date

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

NAME: (please print)

Date _____

By _____
Dated _____

Employee Signature _____

Manager Signature

NAME: (please print)

Date _____

Vanessa Wallace

1480

Manager Signature

[illegible]