

PO 135533
 Rec 384317
 12/6/14

ALP



PAS Property Acquisition Services, LLC

November 30, 2016
Invoice # 5880

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
Locations: PO # 135533
 SH 99 to FM 1463

Work Requested:		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	30.25	7,184.38
Lead Inspector	140.00	154.00	21,560.00
Lead Inspector Overtime	210.00	9.00	1,890.00
Sr. Construction Inspector	122.50	164.50	20,151.25
Sr. Construction Insp. Overtime	183.75	24.50	4,501.88
Sr. Construction Inspector	122.50	155.00	18,987.50
Sr. Construction Insp. Overtime	183.75	80.50	14,791.88
Contract Admin/LGPP Specialist	112.50	126.00	14,175.00
Totals		743.75	\$ 103,241.88
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 104,341.88

ok to pay
PAS
12/6/16

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 1,132,010.00
Previous Amount Invoiced	\$ 715,376.28
Previous Funds Available	\$ 416,633.72
Current Amount Invoiced	\$ 104,341.88
Remaining Funds Available	\$ 312,291.84

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: December 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 and auditing 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, CPAV, and Valley Placers;
- Process all subcontractor information for approval; subcontractors processed and approved this month include Curb Planet and Primate Construction;
- Perform a Commercially Useful Function (CUF) Review on Action Constructors;
- 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 lab reports received from Contractor;

- Review all concrete paving reports;
- Review of material received for Material Approval;
- Preparation of Pay Estimate No. 9; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Processed Change Order No. 4 and forwarded to Ft. Bend County for Court Approval
- Review of Project Plans, TCP and existing utility drawings in advance of scheduled work in attempt to catch any errors before they occur;
- 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.

Construction Management

FM 1093 Project-Webber, LLC

\$29,449,515.64 paid to date (43.95%)

720 Days contract Time

265 Days Charged (thru 11/19) (36.81%)

455 Day 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
- Concrete Sawing – Cpave
- Sidewalks - Action

Work Force

- Approximately 87 workers

Equipment

- Sixty-four (64) pieces (See attached equipment log)

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

- Removed concrete paving at Canal Road from STA 1513+10 to STA 1514+00 and Cinco Rose Intersection at STA 2357+00 (WBFR);
- Placed embankment on the west header of Katy Gaston Bridge;
- Placed Slip Form Concrete Paving from STA 2323+31 to STA 2449+45 (WBFR) minus leave out (58,395.22 SY);
- Formed and poured Fast Track Concrete Paving on Canal Road intersection on EBFR and Cinco Rose intersection on WBFR;
- Tied steel reinforcement for Slip Form Paving from STA 2323+31 to STA 2449+45 (WBFR);
- Continued installation of Underground Storm Sewer (4x3 and 5x5 box culverts)(18", 24" and 36" RCP);
- Installed inlets, manholes, safety end treatments and junction boxes;
- Removed small and large structures;
- Installed 36" Drill shafts for Katy Gaston Bridge at STA 467+19 Abutment 1 and 48" Drill Shafts at STA 468+21 Bent 2;
- Poured footing and columns for Katy Gaston Bridge;
- 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 December

Contractor is scheduled to switch traffic onto the new EBFR and WBFR by December 16.

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

Mark Heidaker
 NAME: (please print)

11/30/2016
 Date

Project Name/Description	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	Total Hours
Senior Manager	2.00	1.75	0.75	1.50			0.50	1.75	2.00	1.00	0.50			0.75	2.25	1.75	1.75	2.00			2.00	1.75	2.00						0.50	1.75	2.00	30.25
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