



PO 135533
Rec 358375
11/17
PAS Property Acquisition Services, LLC

December 31, 2016

Invoice # 5917

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	22.00	5,225.00
Lead Inspector	140.00	90.00	12,600.00
Lead Inspector Overtime	210.00	2.00	420.00
Sr. Construction Inspector	122.50	92.50	11,331.25
Sr. Construction Insp. Overtime	183.75	16.50	3,031.88
Sr. Construction Inspector	122.50	117.00	14,332.50
Sr. Construction Insp. Overtime	183.75	20.50	3,766.88
Contract Admin/LGPP Specialist	112.50	78.00	8,775.00
Totals		438.50	\$ 59,482.51

Expense

Amount (\$)

ATSER Software 1,100.00

Total Expenses

\$ 1,100.00

Total \$ 60,582.51

ole to pay
11/17

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 1,132,010.00
Previous Amount Invoiced	\$ 819,718.16
Previous Funds Available	\$ 312,291.84
Current Amount Invoiced	\$ 60,582.51
Remaining Funds Available	\$ 251,709.33

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: January 3, 2017

RE: FM 1093 Project Status Report

M E M O R A N D U M

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 (1257s);
- 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 Buyers, Mesa, Valley Placers, RDI Foundation Drilling, Allstate, Curb Planet, Batterson, Southwest Concrete Pavers, and CPAV;
- 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. 10; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Received executed Change Order No. 4 from County and forwarded to Contractor for their records;
- Received and processed Submittal No. 75 from Contractor;
- Received signed Change Order No. 5 from TxDOT;
- 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

\$30,647,839.98 paid to date (47.64%)

720 Days contract Time

293 Days Charged (thru 12/17) (40.69%)

427 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-two (62) pieces

During December, 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+23 to STA 1514+25 for Fast Track Concrete Paving;
- Removed concrete rip rap behind MBGF at STA 507+80 to STA 506+80 (EBFR);
- Excavation & Embankment for temporary detour ramp at STA 440+40.67 to STA 441+90.67 (WBFR);
- Placed temporary seeding from STA 1304+52 to STA 1401+55 (EBFR);
- Placed Cement Treated Subgrade at STA 2304+36.91 to STA 2323+31.65 (WBFR);
- Placed Flex Base at STA 2304+36.91 to STA 2323+31.65 (WBFR);
- Placed Hand poured Concrete Paving at STA 2343+12 to STA 2342+21 Right Turn Lane (WBFR), STA 2340+75 to STA 2334+46 Right Turn Lane (WBFR), STA 2328+75 to STA 2324+25 Right Turn Lane (WBFR), STA 2409+10 to STA 2405+00 Left Turn Lane (WBFR), STA 2409+10 to STA 2412+40 Left Lane (WBFR), STA 2410+10 to STA 2405+00 Right Turn Lane (WBFR), STA 2413+30 to STA 2417+83 Left Turn Lane (WBFR), STA 2417+10 to STA 2413+30 Right Turn Lane (WBFR);
- Formed and poured Fast Track Concrete Paving at Canal Road Intersection on EBFR STA 1512+89 to STA 1514+25, North Katy Gaston Left Lane STA 5+00 to STA 6+26, Right lane WBFR STA 2469+45 to STA 2468+50, Northeast radius at North Katy Gaston, Right turn lane WBFR STA 2469+45 to STA 2468+50;
- Installed Erosion controls (SWPPP) where needed;
- Installed Underground Storm Sewer day; RCB (4 x 2, 5 x 4) and RCP (24", 30", 36");
- Installed inlets, manholes, Safety End Treatments & 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 Footings, Columns, Abutments and Caps for Katy Gaston Bridge;
- Set panels for retaining walls D-C, D-D and D-F at Katy Gaston Bridge East Side;
- Poured Concrete Curb on the EBFR and WBFR;
- Poured Concrete Sidewalks on the EBFR from STA 1327+66 to STA 1344+64; and
- Installed Temporary Traffic Signals at Katy Gaston & FM 723.

Look Ahead for January

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

Utility Relocation

All known utilities are now adjusted to allow for construction throughout the corridor.

NAME: (please print)

Date _____

Date _____

91-6E-E1

Date _____

PAS Property Acquisition Services, LLC
19855 Southwest Freeway, Ste. 200
Sugar Land, TX 77479
281-343-7171

Robert C Dick, Jr (Bobby)
NAME: (please print)

Date
12/31/2016[illegible]

12/31/2016

Date _____

1-3-17

Date _____

Employee Signature *Mark Smith*

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

12/31/2016

Date _____

Date 12/31/2016

Richard C. Hall

12/16/2016
Date

Manager Signature

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

NAME: (please print)

Date _____

[illegible]

Date _____

Date _____

Manager Signature

NAME: (please print)

Date _____

78.00

Date _____

Date _____