

PO # 135533
rec 391348

BH
2/6/17



PAS Property Acquisition Services, LLC

January 31, 2017

Invoice # 5938

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	30.75	7,303.13
Lead Inspector	140.00	171.00	23,940.00
Lead Inspector Overtime	210.00	25.00	5,250.00
Sr. Construction Inspector	122.50	171.50	21,008.75
Sr. Construction Insp. Overtime	183.75	42.50	7,809.38
Sr. Construction Inspector	122.50	166.00	20,335.00
Sr. Construction Insp. Overtime	183.75	32.50	5,971.88
Contract Admin/LGPP Specialist	112.50	124.00	13,950.00
Totals		763.25	\$ 105,568.14

Expense

Amount (\$)

ATSER Software

1,100.00

Total Expenses

\$ 1,100.00

Total \$ 106,668.14

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$	1,132,010.00
Previous Amount Invoiced	\$	880,300.67
Previous Funds Available	\$	251,709.33
Current Amount Invoiced	\$	106,668.14
Remaining Funds Available	\$	145,041.19

Terms: Total due upon receipt

OK
02-02-17
[Signature]

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: February 1, 2017

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 (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 processing of certified payrolls for Prime and all subcontractors; for the month of January, certified payrolls were submitted, reviewed and processed for the following: Webber, Buyers, Mesa, Valley Placers, RDI Foundation Drilling, Allstate, Batterson, Southwest Concrete Pavers, Southern Crushed, Action, Willow City, James, Stuckey's, Primate 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;
- Prepared Pay Estimate No. 11; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Received executed Change Order No. 5 from County and forwarded to Contractor for their records;
- Received and processed RFI 31, 32, 33, 34, 35 and;
- 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

\$31,890,653.71 paid to date (49.56%)

720 Days contract Time

328 Days Charged (thru 1/21) (45.56%)

392 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
- Asphalt Removal – Southern Crush Concrete
- Curbing – Curb Planet
- Striping – Batterson
- Signs/Reacts – Willow City
- Sidewalks - Action

Work Force

- Approximately 100 workers

Equipment

- Sixty-two (62) pieces

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

- Coordinated traffic switch to EBFR and WBFR with Project Manager and Contractor;
- Removed Concrete Rip Rap at STA 2516+20 (WBFR);
- Excavation & Embankment for main lanes at STA 456+20 to STA 457+33;
- Placed temporary seeding from STA 1376+50 to STA 1494+00 (EBFR) and STA 2430+50 to STA 2449+40 (WBFR);
- Placed Cement Treated Base at STA 2405+00 to STA 2405+35 (WBFR);
- Placed Type D Asphalt from STA 2304+36 to STA 2323+31 (WBFR);
- Formed and poured Fast Track Concrete Paving at Katy Gaston North from STA 5+06 to STA 6+26 and U-Turn east of Katy Gaston at STA 5+35;
- Installed Erosion controls (SWPPP) where needed;
- Installed Underground Storm Sewer day; RCB (4 x 2, 4x3 and 5 x 3) and RCP (24");
- Installed inlets, manholes, Safety End Treatments & Junction Boxes;
- Set panels for retaining walls D-A, D-B and D-E at Katy Gaston Bridge West Side;
- Poured Concrete Curb on the EBFR and WBFR;
- Poured Concrete Sidewalks on the EBFR from STA 1350+24 to STA 1355+83 and from STA 1370_28 to STA 1374+68;
- Continued installation of temporary Traffic Signals at Katy Gaston & FM 723;
- Striped for traffic switch on the EBFR & WBFR from STA 300+00 to STA 500+00; and
- Set concrete barrier for traffic switch on EBFR and WBFR from STA 300+00 to STA 500+00.

Look Ahead for February

- Contractor is working to remove the existing main lanes;
- Drill Shaft crew has mobilized and is scheduled to start drills shafts for sound wall #5 on February 1; and
- Drill Shaft crew is scheduled to start drill shafts at FM 723 Overpass on February 6;

Utility Relocation

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

NAME: (please print)

Date _____

Date 1-31-17

1-31-17

Date _____

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

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

Date
1/31/2017[illegible]

1/31/2017
Date

Employee Signature _____

Manager Signature _____

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

NAME: (please print)

Date 1/31/2017

[illegible]Date 1/31/2017

Employee Signature

Date 1/31/2017

Manager Signature

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

Bryan Dick
NAME: (please print)

Date 1/31/2017

[illegible]

Employee Signature

Manager Signature

NAME: (please print)

Date _____

[illegible]

Employee Signature

Date _____

[Signature]

Manager Signature

Date _____