

PO# 135533 BH

rec 395790 3/7/17



**PAS Property Acquisition Services, LLC**

**February 28, 2017**  
**Invoice # 5960**

**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

<b>Work Requested:</b>		Professional Consulting Services	
<b>Acquisition</b>	<b>Rate (\$)</b>	<b>Hours</b>	<b>Amount (\$)</b>
Senior Manager	237.50	29.50	7,006.25
Lead Inspector	140.00	160.00	22,400.00
Lead Inspector Overtime	210.00	37.00	7,770.00
Sr. Construction Inspector	122.50	159.50	19,538.75
Sr. Construction Insp. Overtime	183.75	24.00	4,410.00
Sr. Construction Inspector	122.50	43.00	5,267.50
Sr. Construction Insp. Overtime	183.75	4.50	826.88
Contract Admin/LGPP Specialist	112.50	112.00	12,600.00
<b>Totals</b>		<b>569.50</b>	<b>\$ 79,819.38</b>
<b>Expense</b>			<b>Amount (\$)</b>
ATSER Software			1,100.00
<b>Total Expenses</b>			<b>\$ 1,100.00</b>
<b>Total</b>			<b>\$ 80,919.38</b>

<b>CONTRACTOR BILLING SUMMARY</b>	
Estimated Cost	\$ 1,132,010.00
Previous Amount Invoiced	\$ 986,968.81
Previous Funds Available	\$ 145,041.19
Current Amount Invoiced	\$ 80,919.38
Current Funds Available	\$ 64,121.81

ok to pay  
PWS  
3/7/17

**Terms: Total due upon receipt**

To: Richard Stolleis, PE  
County Engineer

From: Mark W. Heidaker

Date: March 1, 2017

RE: FM 1093 Project Status Report

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## MEMORANDUM

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### **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. 12; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Received and processed RFIs;
- 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**

\$35,218,381.25 paid to date (52.73%)

720 Days contract Time

363 Days Charged (thru 2/25) (50.42%)

357 Day remaining

### **Crews and Equipment**

#### **Webber, LLC**

- Three (3) pipe crews
- Seven (7) dirt crews
- One (1) structure crew
- One (1) paving crew
- One (1) retaining wall crew
- Two (2) sound wall crews

### **Subcontractors**

- Signals – Allstate Signals
- Steel – Mesa Rod Busters
- Asphalt Removal – Southern Crush Concrete
- Drill Shafts - RDI
- Striping – Batterson
- Signs/Reacts – Willow City
- Sidewalks/RIP Rap - Action

**Work Force**

- Approximately 120 workers

**Equipment**

- Eighty-Five (85) pieces

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

- Removed Concrete Pavement at STA 1512+00 to STA 1517+00 (EBFR);
- Remove asphalt and stabilized base at STA 322+46 to STA 512+25;
- Excavation & Embankment for main lanes at STA 467+00 to STA 526+00;
- Placed temporary seeding from STA 2306+00 to STA 2379+00 (WBFR);
- Placed Bond Breaker for HEB right turn lane from STA 1390+96 to STA 1396+80;
- Placed Black Base for U-Turn at STA 322+00;
- Formed and poured Fast Track Concrete Paving at Gaston Road;
- Installed Drill Shafts for Abutment #4 and Bent #3 at Spring Green Bridge;
- Installed Drill Shafts for Sound Walls #5 and #1;
- Poured Abutment #1 at Katy Gaston Road;
- Set Concrete Girders for Spans 1, 2 and 3 at Katy Gaston Road;
- Poured mowing strip at Sound Walls #5 and #1;
- Installed Erosion Controls (SWPPP) where needed;
- Installed Underground Storm Sewer - RCB (4x3) and RCP (18", 24" and 36");
- Removed existing storm sewer at various locations throughout the existing mainlanes;
- Installed inlets, manholes, Safety End Treatments & Junction Boxes;
- Installed construction detours, as needed;
- Poured Concrete Sidewalks from 1448+00 to STA 1477+00 (EBFR) and STA 2362+00 to STA 2412+00 (WBFR);
- Poured Concrete Sidewalks on the EBFR from STA 1350+24 to STA 1355+83 and from STA 1370+28 to STA 1374+68;
- Installed roadside signs on the EBFR and WBFR from STA 300+00 to STA 500+00; and
- Removed traffic signals at old Katy Gaston intersection

***Utility Relocation***

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





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

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

Jeff Pilgrim  
 NAME: (please print)

2/28/2017  
 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	Total Hours
Senior Inspector	9.00	8.50	8.00	0.00	0.00	8.00	9.50	10.00	10.00	10.00	3.50	0.00	8.00	4.50	8.00	9.50	8.00	0.00	0.00	5.00	9.00	10.50	9.00	9.00	8.00	0.00	10.50	8.00	183.50
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*Jeff Pilgrim*

Employee Signature

2/28/2017  
 Date

*Jeff Pilgrim*

Manager Signature

2/28/2017  
 Date





Vanessa Wallace  
NAME: (please print)

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																												Total Hours
	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	
Contract Administrator	8.00	8.00	2.00			2.00	8.00	8.00	8.00	2.00			2.00	8.00	8.00	8.00	2.00			1.00	7.00	7.00	7.00	2.00			7.00	7.00	112.00

2/28/2017  
Date

Vanessa Wallace  
Employee Signature

2/28/2017  
Date  
  
Manager Signature