

PO# 135533

BH

rec 399498

4/4/17



# PAS Property Acquisition Services, LLC

March 31, 2017

Invoice # 5995

**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	29.25	6,946.88
Lead Inspector	140.00	181.00	25,340.00
Lead Inspector Overtime	210.00	46.00	9,660.00
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	103.00	11,587.50
<b>Totals</b>		<b>359.25</b>	<b>\$ 53,534.38</b>

**Expense**

Amount (\$)

ATSER Software

1,100.00

**Total Expenses****\$ 1,100.00****Total \$ 54,634.38**

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	1,132,010.00
Previous Amount Invoiced	\$	1,067,888.19
Previous Funds Available	\$	64,121.81
Current Amount Invoiced	\$	54,634.38
Current Funds Available	\$	9,487.43

due to pay  
4/4/17

Terms: Total due upon receipt

To: Richard Stolleis, PE  
County Engineer

From: Mark W. Heidaker

Date: April 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, Curb Planet, Batterson, Southwest Concrete Pavers, Southern Crushed, Action, Willow City, James, Stuckey's, Primate, Allstate and CPAVE;
- Received Buy America forms;
- 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;
- Received Change Order No. 6 files from LJA;
- Received final approval for Pay Estimate 12 from County and forwarded estimate package to TxDOT;
- Prepared Pay Estimate No. 13; 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;
- 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**

\$38,431,429.49 paid to date (92.73%)

720 Days contract Time

391 Days Charged (thru 3/25) (54.31%)

329 Day remaining

### **Crews and Equipment**

#### **Webber, LLC**

- One (1) pipe crews
- Six (6) dirt crews
- One (1) structure crew
- One (1) paving crew
- One (1) retaining wall crew
- Three (3) sound wall crews

### **Subcontractors**

- Steel – Mesa Rod Busters
- Asphalt Removal – Southern Crush Concrete
- Drill Shafts – RDI
- Asphalt Bond Breaker - James Construction
- Striping – Batterson
- Sidewalks/RIP Rap - Action



**Work Force**

- Approximately 130 workers

**Equipment**

- Seventy-Five (75) pieces

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

- Removed concrete rip rap at STA 520+45 to STA 508+69 (EB and WB mainlanes);
- Removed concrete driveways at STA 2505+15, STA 2486+70, STA 2413+06, STA 2418+00, STA 2486+00 (WBFR);
- Remove existing concrete traffic barrier and rail at STA 495+20 to STA 520+45 (EB & WB mainlanes);
- Remove asphalt at driveways at STA 2505+15, STA 2486+70, STA 2413+06, STA 2418+00 and STA 2486+00 (WBFR);
- Continued excavation and embankment for mainlanes at STA 467+00 to STA 526+00;
- Placed cement treated subgrade and cement treated base at STA 2450+00 to STA 2511+25 (WBFR) and STA 1509+41 to STA 1517+79 (EBFR);
- Placed bond breaker at STA 2450+00 to STA 2511+25 (WBFR) and STA 1509+41 to STA 1417+79 (EBFR);
- Place asphalt black base and surface for detour at STA 2513+12 to SA 2520+90 (WBFR);
- Formed and poured fast track concrete paving at Palms Apartment driveway, Grand Fountain driveway and Storit driveway (WBFR);
- Completed installation of drill shafts for Abutments #1 and #4, Bents #2 and #3 at Spring Green Bridge;
- Poured columns and drill shafts extensions for Abutments #1 and #4, Bents #2 and #3 at Spring Green Bridge;
- Completed installation of all 81 drill shafts at Sound Wall #1 and drilled all 69 for Soundwall #3;
- Set panels and coping for Sound Wall #1, set posts for Sound Walls #3 and #5;
- Poured concrete bridge deck for Katy Gaston Bridge. One bridge deck complete, one remaining to finish;
- Poured mowing strips at Sound Walls #1 and #3;
- Installed Erosion Controls (SWPPP) where needed;
- Installed Underground Storm Sewer – 24” RCP at STA 2450+00 to STA 211+25 (WBFR);

- Removed existing storm sewer at various locations throughout the existing mainlanes;
- Set panels for retaining walls D-A, D-C, and D-B at Katy Gaston and Spring Green bridges; and
- Poured concrete sidewalks from STA 1376+27 to STA 1380+65 (EBFR), STA 1405+94 to STA 1415+66 (EBFR) and STA 2323+97 to STA 2361+97 (WBFR);

#### ***Utility Relocation***

There were existing utilities in conflict with drill shafts for Sound Walls #3 and #4. These conflicts have been resolved.

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

NAME: (please print)

Date \_\_\_\_\_

Employee Signature: \_\_\_\_\_ Date: 3-31-17

Manager Signature: \_\_\_\_\_ Date: \_\_\_\_\_





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

Date 3/31/2017

3/31/2017  
Date

3-31-17  
Date

  
Employee Signature

  
Manager Signature

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

NAME: (please print)

3/31/2017

Vanessa Wallace

Employee Signature

Date 3/31/2017

11/11/2023

Manager Signature

Date 3/31/2017



## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Monday, April 03, 2017 2:43 PM  
**To:** Harris, Britten  
**Subject:** FW: Invoice--FM 1093  
**Attachments:** FM 1093--March Invoice.pdf

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507  
[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

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**From:** Greg Montgomery [<mailto:greg@pascorp.net>]  
**Sent:** Monday, April 03, 2017 2:41 PM  
**To:** Peterson, Jillian  
**Subject:** Invoice--FM 1093

Jillian,

Attached is our invoice for the month of March for the FM 1093 project, P.O. #135533. Please let me know if you have any questions.

Greg Montgomery  
PAS Property Acquisition Services, LLC  
281-343-7171