



PO# 135533 BH

rec 403167

5/2/17

**PAS Property Acquisition Services, LLC**

April 30, 2017

Invoice # 6016

**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	28.50	6,768.75
Lead Inspector	140.00	122.00	17,080.00
Lead Inspector Overtime	210.00	18.00	3,780.00
Sr. Construction Inspector	122.50	327.00	40,057.50
Sr. Construction Insp. Overtime	183.75	67.00	12,311.25
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	88.00	9,900.00
<b>Totals</b>		<b>650.50</b>	<b>\$ 89,897.50</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>\$ 90,997.50</b>

<b>CONTRACTOR BILLING SUMMARY</b>		
Estimated Cost	\$	1,782,010.00
Previous Amount Invoiced	\$	1,122,522.57
Previous Funds Available	\$	659,487.43
Current Amount Invoiced	\$	90,997.50
Current Funds Available	\$	568,489.93

*Handwritten signature and date: 5/2/17*

Terms: Total due upon receipt

To: Richard Stolleis, PE  
County Engineer

From: Mark W. Heidaker

Date: May 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, 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;
- Prepared Pay Estimate No. 14; 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**

\$40,918,071.86 paid to date (64.12%)

720 Days contract Time

419 Days Charged (thru 4/22) (58.19%)

301 Day remaining

#### **Crews and Equipment**

##### **Webber, LLC**

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

#### **Subcontractors**

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

#### **Work Force**

- Approximately 135 workers

## **Equipment**

- Eighty (80) pieces

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

- Removed concrete rip rap at STA 2518+36 to STA 2517+13 (WBFR);
- Removed concrete paving at Gaston Road STA 2493+50 to STA 2493+73 (WBFR);
- Removed concrete driveways at STA 2505+25 to STA 2505+89 Storit Driveway (WBFR);
- Remove asphalt stabilized base at STA 2513+00 to STA 2517+13, STA 2493+50 to STA 2494+23 (WBFR) and STA 500+82 to STA 508+00 (WB Mainlanes);
- Placed cement treated subgrade and cement treated base at STA 448+50 to STA 455+00 (WB Mainlanes and EB Mainlanes) and STA 2511+00 to STA 2518+00 (WBFR);
- Placed bond breaker at STA 448+00 to STA 467+00 (WB Mainlanes and EB Mainlanes);
- Formed and poured fast track concrete paving at Gaston Road and Storit Driveway (WBFR);
- Poured Columns and caps for Abutments #1 and #4, Bents #2 and #3 at Spring Green Bridge;
- Installed drill shafts for Sound Wall #4 (75% complete);
- Set panels and coping for Sound Wall #3 (complete);
- Poured mowing strips at Sound Wall #4 and slope paving at Katy Gaston Bridge;
- Installed Erosion Controls (SWPPP) where needed;
- Installed Underground Storm Sewer – 24" RCP at retaining walls at Spring Green Overpass;
- Removed existing storm sewer at various locations throughout the existing mainlanes; and
- Set panels for retaining walls RWC, RWB and RWD at Spring Green Overpass.

## ***Utility Relocation***

MCI Line at Sound Wall #2 should be relocated prior to placement of drill shafts.





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

3/31/2017  
 Date

Jeff Pilgrim  
 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	29	30	31			
Senior Inspector	9.50	11.00	0.00	8.00	0.00	8.00	8.00	8.00	9.50	10.00	10.00	4.50	0.00	10.50	8.00	10.00	10.50	8.50	0.00	0.00	9.50	8.00	10.00	10.00	8.00	12.00	1.00	8.00	9.50	8.00	8.00	9.00	227.00	
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## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Tuesday, May 02, 2017 10:54 AM  
**To:** Harris, Britten  
**Subject:** FW: Invoice--FM 1093  
**Attachments:** FM 1093--April 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:** Tuesday, May 02, 2017 10:52 AM  
**To:** Peterson, Jillian  
**Subject:** Invoice--FM 1093

Jillian,

Attached is our invoice for the month of April 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