

PO# 135533 BH
rec 407311 6/2/17



PAS Property Acquisition Services, LLC

May 31, 2017
Invoice # 6053

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	29.00	6,887.50
Lead Inspector	140.00	152.00	21,280.00
Lead Inspector Overtime	210.00	20.00	4,200.00
Sr. Construction Inspector	122.50	162.50	19,906.25
Sr. Construction Insp. Overtime	183.75	22.00	4,042.50
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	104.00	11,700.00
Totals		489.50	\$ 68,016.25

Expense

Amount (\$)

ATSER Software

1,100.00

Total Expenses

\$ 1,100.00

Total \$ 69,116.25

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$	✓	1,782,010.00
Previous Amount Invoiced	\$	✓	1,213,520.07
Previous Funds Available	\$	✓	568,489.93
Current Amount Invoiced	\$		69,116.25
Current Funds Available	\$	✓	499,373.68

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: June 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;
- Process all subcontractor information for approval; subcontractors processed and approved this month include B&D Maintenance;
- Review and processing of certified payrolls for Prime and all subcontractors; for the month of May, certified payrolls were submitted, reviewed and processed for the following: Webber, Buyers, Mesa, Valley Placers, RDI Foundation Drilling, Southwest Concrete Pavers, Southern Crushed, Action, Willow City, James, Primate, Allstate and CPAVE;
- Reviewed documentation and approved Joint Check Approval Request for Action/Allied;
- 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. 15; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Forwarded Change Order Nos. 7, 8 and 9 to TxDOT for approval
- 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

\$44,778,318.60 paid to date (69.44%)

720 Days contract Time

447 Days Charged (thru 5/20) (62.08%)

273 Days remaining

Crews and Equipment

Webber, LLC

- Six (6) dirt crews
- Two (2) paving crews
- One (1) structure crew
- Two (2) retaining wall crews
- Two (2) 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 129 workers

Equipment

- Seventy-five (75) pieces

Worked Performed

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

- Removed concrete paving at STA 516+64 to STA 518+04 (EB Mainlanes);
- Removed existing retaining wall at STA 516+77 to STA 517+71 (EBFR) and STA 516+64 to STA 517+14 (WBFR);
- Removed concrete rail at STA 518+04 to STA 516+90 (WB Mainlanes) and STA 505+29 to STA 518+03 (EB Mainlanes);
- Removed asphalt stabilized base at STA 506+68 to STA 516+77 (EB Mainlanes) and STA 480+89 to STA 499+08 (EB Mainlanes)
- Continued excavation and embankment work from STA 405+83 to STA 517+00 (EB Mainlanes);
- Placed lime treated subgrade from STA 1307+90 to STA 1350+01 (EBFR) and STA 470+99 to STA 480+73 (EB-WB Mainlanes);
- Placed cement treated subgrade from STA 421+00 to STA 444+73 (EB Mainlanes) and STA 480+73 to STA 486+64 (EB-WB Mainlanes);
- Placed cement treated base from STA 470+25 to STA 480+68 (EB Mainlanes), STA 425+00 to STA 428+89 (EB Mainlanes) and STA 437+00 to STA 444+00 (EB Mainlanes);
- Placed bond breaker from STA 2511+03 to STA 2516+53 (WBFR);
- Poured concrete paving from STA 2453+00 to STA 2501+00 (WBFR);
- Installed temporary shoring at STA 450+00 for the Toll Gantry (EBFR-WBFR);
- Drilled and poured shafts for Sound Wall #4 and Sound Wall #2;
- Drilled and poured shafts at STA 450+00 for Toll Gantry (EBFR-WBFR);
- Set panels and coping for Sound Wall #4 (complete);
- Poured Abutment #4 at Spring Green Bridge at STA 405+83 and Cap #3 at STA 404+93;
- Poured mowing strips at Sound Walls #4 and Sound Wall #2;
- Installed Erosion controls (SWPPP), where needed;
- Installed Underground Storm Sewer 24" RCP at Retaining Walls at Spring Green Overpass and 5 x 3 Boxes at the southeast corner of FM 723;
- Removed existing storm sewer at various locations throughout the existing main lanes;
- Set panels for retaining walls RWC, RWB & RWD at Spring Green Overpass; and

- Poured curb from STA 2453+00 to STA 2501+00 (WBFR).

Utility Relocation

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

NAME: (please print)

Date _____

Employee Signature _____ Date 5-31-17


Manager Signature _____ Date _____

5/31/2017


List below the number of hours worked each day on each individual project to which you are assigned.

5/31/2017
Date

5-31-17
Date



Employee Signature



Manager Signature

NAME: (please print)

5/31/2017

5/31/2017

Date _____

5/31/2017

Date _____

Employee Signature

Manager Signature

NAME: (please print)

5/31/2017

[illegible]Date 5/31/2017

5/31/2017
Date

Vanessa Wallace

Employee Signature

Manager Signature