



PO# 135533 BH
rec 4/22/17 7/11/17
PAS Property Acquisition Services, LLC

June 30, 2017
Invoice # 6088

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
Locations: PO # 135533
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	169.00	23,660.00
Lead Inspector Overtime	210.00	10.00	2,100.00
Sr. Construction Inspector	122.50	171.50	21,008.75
Sr. Construction Insp. Overtime	183.75	25.00	4,593.75
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	101.50	11,418.75
Totals		506.25	\$ 69,728.13
Expense		Amount (\$)	
ATSER Software		1,100.00	
Total Expenses		\$ 1,100.00	
Total		\$ 70,828.13	

CONTRACTOR BILLING SUMMARY	
Estimated Cost	\$ 1,782,010.00
Previous Amount Invoiced	\$ 1,282,636.32
Previous Funds Available	\$ 499,373.68
Current Amount Invoiced	\$ 70,828.13
Current Funds Available	\$ 428,545.55

Terms: Total due upon receipt

07/10/17
OK
PJS

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: July 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;
- 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. 16; 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

\$46,201,327.83 paid to date (71.48%)

720 Days contract Time

475 Days Charged (thru 6/17) (65.97%)

245 Day remaining

CREWS & EQUIPMENT:

Webber, LLC

- Five (5) dirt crews
- Two (2) paving crews
- Three (3) structure crews
- Two (2) retaining wall crews
- One (1) sound wall crew

Subcontractors

- Steel – Mesa Rod Busters
- Asphalt Removal – Southern Crush Concrete
- Asphalt Bond Breaker - James Construction
- Sidewalks/Rip Rap – Action
- Signalization – All State

Work Force

- Approximately 120 workers

Equipment

- Sixty-five (65) pieces

Worked Performed

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

- Excavation work was completed and right turn lane and driveway were poured for Lowe's Shopping Center (WBFR);
- Removed asphalt stabilized base from STA 372+84 to STA 388+07 (EBML) and STA 499+00 to STA 505+03 (EBML);
- Continued excavation and embankment work on mainlanes from STA 405+83 to STA 517+00 (EBML);
- Placed lime treated subgrade from STA 1307+90 to STA 1350+01 (EBFR) and STA 470+99 to STA 480+73 (EB-WB ML);
- Placed cement treated subgrade from STA 421+00 to STA 444+73 (EBML) and STA 480+73 to STA 486+64 (EB-WB ML);
- Placed cement treated base from STA 480+68 to STA 486+64 (EB-WB ML) and STA 506+00 to STA 517+22 (EBML);
- Placed bond breaker from STA 480+47 to STA 486+64 (EB-WB ML), STA 506+00 to STA 518+04 (EBML) and STA 14+60 to STA 22+21 (Ramp E-D);
- Set panels and coping for Sound Wall #2;
- Installed erosion controls (SWPPP) where needed;
- Installed underground storm sewer 18" & 24" and RCP at STA 313+00 (WBFR);
- 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 signal foundation drill shafts at FM 723 and Katy Gaston intersection.

NOTES:

- No Audit performed this period it by TxDOT.
- Performed Traffic Switch on the WBFR from SH 99 to Katy Gaston Road. All traffic is now on the EBFR and WBFR.
- Concrete Main Lane Paving is scheduled for the week of July 19th.
- Spring Green Bridge Deck pour is scheduled for July 6th.

Schedule

June was a wet Month. Approximately 6.75" of rain was recorded within the project limits during the month. After the July 4th holiday break, the Contractor will work 7 days a week until on work is caught up and project is back on schedule.

Utility Relocation

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

NAME: (please print)

Date _____

Employee Signature _____ Date _____
 Manager Signature _____ Date _____

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

6/30/2017

Robert C. Smith 6-30-17
 Employee Signature Date
Mark D. Smith 6-30-17
 Manager Signature Date

NAME: (please print)

6/30/2017

Date 6/30/2017

Manager Signature

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

6/30/2017

Project Name/Description

[illegible]

6/30/2017
Date

Employee Signature

Manager Signature