

PO# 135533 BH  
rec 419415 9/11/17



**PAS Property Acquisition Services, LLC**

August 31, 2017

Invoice # 6144

**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    | 28.25         | 6,709.38            |
| Lead Inspector                  | 140.00    | 160.00        | 22,400.00           |
| Lead Inspector Overtime         | 210.00    | 1.00          | 210.00              |
| Sr. Construction Inspector      | 122.50    | 150.50        | 18,436.25           |
| Sr. Construction Insp. Overtime | 183.75    | 19.50         | 3,583.13            |
| Sr. Construction Inspector      | 122.50    | -             | 0.00                |
| Sr. Construction Insp. Overtime | 183.75    | -             | 0.00                |
| Contract Admin/LGPP Specialist  | 112.50    | 92.00         | 10,350.00           |
| <b>Totals</b>                   |           | <b>451.25</b> | <b>\$ 61,688.76</b> |

**Expense**

**Amount (\$)**

ATSER Software 1,100.00

**Total Expenses**

**\$ 1,100.00**

**Total \$ 62,788.76**

**CONTRACTOR BILLING SUMMARY**

|                          |    |              |   |
|--------------------------|----|--------------|---|
| Estimated Cost           | \$ | 1,782,010.00 | ✓ |
| Previous Amount Invoiced | \$ | 1,408,613.83 | ✓ |
| Previous Funds Available | \$ | 373,396.17   | ✓ |
| Current Amount Invoiced  | \$ | 62,788.76    | ✓ |
| Current Funds Available  | \$ | 310,607.41   | ✓ |

Terms: Total due upon receipt

OK  
09/11/17  
*[Signature]*

To: Richard Stolleis, PE  
County Engineer

From: Mark W. Heidaker

Date: September 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 through August 12, 2017;
- Reviewed and processed DBE and Prompt Payment Certification for July, 2017;
- Conducted three (3) Labor Standard Reviews as required per LGPP procedures;
- Received Buy America documentation for August estimate period;
- 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 of all concrete paving reports;

- Review of material received for Material Approval;
- Prepared Pay Estimate No. 18; 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**

\$52,262,920.46 paid to date (81.90%)

720 Days contract Time

538 Days Charged (thru 8/19)(74.72%)

182 Day remaining

### **CREWS & EQUIPMENT:**

#### **Webber, LLC**

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

#### **Subcontractors**

- Steel – Mesa Rod Busters
- Asphalt Removal – Southern Crush Concrete
- Asphalt Bond Breaker - James Construction
- Sidewalks/Rip Rap – Action
- Wing Walls – JB Pinnacle
- Metal Beam Guardrail – Willow City
- Signalization – All State

#### **Work Force**

- Approximately 105 workers

## **Equipment**

- Eighty-one (81) pieces

## ***Worked Performed***

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

- Removed Concrete Rip-Rip from STA 504+59 to STA 505+29 (EBFR);
- **Southern Crush** removed Concrete Paving from STA 517+64 to STA 518+04 (EB-WB mainlanes);
- **Southern Crush** removed Asphalt Stabilized Base from STA 475+00 to STA 480+89, STA 403+77 to STA 404+75 (EB & WB mainlanes), and STA 505+03 to STA 516+64 (EB & WB mainlanes);
- Continued excavation and embankment work from STA 440+50 to STA 449+00 (WB mainlanes);
- Placed Cement Treated Subgrade from STA 440+58 to Station 4440+00 (EB & WB mainlanes) and STA 446+78 to STA 452+00 (EB & WB mainlanes);
- Placed Cement Treated Base from STA 382+00 to STA 398+20 (EB mainlanes), STA 382+00 to STA 390+00 (WB mainlanes) and STA 440+00 to STA 452+00 (WB mainlanes);
- **James Construction** placed Bond Breaker from Station 382+00 to Station 398+20 (EB mainlanes), STA 382+00 to STA 390+00 (WB mainlanes) and STA 440+00 to STA 452+00 (WB mainlanes);
- Placed 9" Concrete Paving from STA 507+15 to STA 509+88 (WB mainlanes) and STA 473+00 to STA 479+45 (Ramp E1-D)
- Placed 12" Concrete Paving from STA 389+00 to STA 452+25 and STA 509+88 to STA 518+04 (WB mainlanes);
- Placed 12" Fast Track Paving at FM 723 Intersection. Intersection is now complete;
- **All State** installed conduit for Signals and SSTR Rail;
- Poured Columns for Toll Gantry;
- **Action** poured concrete sidewalks and curb ramps on westbound frontage roads;
- Installed Erosion controls (SWPPP) where needed;
- Set Inlets and S.E.T.'s on the eastbound and westbound mainlanes at various locations;
- Install 5 x4 Box Culverts and 24" RCP (WB mainlanes);
- Removed existing storm sewer at various locations throughout the existing mainlanes;
- Set coping for retaining walls RWC, RWB & RWD at Spring Green Overpass;
- **Willow City** installed MBGF at eastbound Entrance Ramps; and
- Poured SSTR Rail Station from STA 509+88 to STA 518+04 (EB & WB mainlanes)

**NOTES:**

- Audit was performed on August 9 by TxDOT. No deficiencies were noted.
- New SH 99 East Bound Entrance and West Bound Exit Ramps were open this month.
- Work was stopped on August 24 to prepare project for Hurricane Harvey. Time was suspended on Saturday, August 26 through Monday, September 4.
- Bobby Dick toured the project with Webber Project Superintendent on Wednesday, August 30 to assess any damage. Project was in great shape with very little water in ditches. Plan for resuming work was discussed. Webber informed Dick that the earliest they could return to the project would be the week of September 4<sup>th</sup>. Some essential employees were dealing with storm damage to their homes and Webber was working on securing resources to help them. The plan is to resume work on Tuesday, September 5 but Webber will confirm. Dick will keep PM Mike Stone and the County updated as information is made available to him.

***Utility Relocation***

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

NAME: (please print)

Date \_\_\_\_\_

Employee Signature \_\_\_\_\_ Date 9-1-17

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



NAME: (please print)

8/31/2017

|   |           |
|---|-----------|
|  | 8/31/2017 |
| Employee Signature  | Date      |
|  | 8/31/2017 |
| Manager Signature   | Date      |

NAME: (please print)

8/31/2017

[illegible]

8/31/2017

Date \_\_\_\_\_

Employee Signature

8/31/2017

Date \_\_\_\_\_

Manager Signature



NAME: (please print)

8/31/2017

Vanessa Wallace

Date \_\_\_\_\_

Employee Signature

11/11/11

Date \_\_\_\_\_

Manager Signature \_\_\_\_\_