



PO#135533 BH
rec 423192
PAS Property Acquisition Services, LLC

10/9/17

September 30, 2017

Invoice # 6197

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	29.75	7,065.63
Lead Inspector	140.00	163.00	22,820.00
Lead Inspector Overtime	210.00	12.00	2,520.00
Sr. Construction Inspector	122.50	142.00	17,395.00
Sr. Construction Insp. Overtime	183.75	15.00	2,756.25
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	89.00	10,012.50
Totals		450.75	\$ 62,569.38

Expense

Amount (\$)

ATSER Software

1,100.00

Total Expenses

\$ 1,100.00

Total \$ 63,669.38

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$	1,782,010.00	✓
Previous Amount Invoiced	\$	1,471,402.59	✓
Previous Funds Available	\$	310,607.41	✓
Current Amount Invoiced	\$	63,669.38	✓
Current Funds Available	\$	246,938.03	✓

Terms: Total due upon receipt

OK
10/10/17
RJS

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: October 3, 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;
- 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. 19; 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

\$54,588,242.63 paid to date (83.38%)

720 Days contract Time

556 Days Charged (thru 9/16)(77.22%)

164 Day remaining

CREWS & EQUIPMENT:

Webber, LLC

- Four (4) dirt crews
- Three (3) paving crews
- One (1) concrete barrier crew
- One (1) pipe crew

Subcontractors

- Steel – Mesa Rod Busters
- Asphalt Removal – Southern Crush Concrete
- Asphalt Bond Breaker - James Construction
- Wing Walls – JB Pinnacle
- Painting – Scott Derr
- Signalization – All State
- FBL – Gantry Truss

Work Force

- Approximately 115 workers

Equipment

- Seventy-five (75) pieces

Worked Performed

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

- **Southern Crush** removed Asphalt Stabilized Base from STA 475+00 to STA 469+91 and STA 322+46 to STA 334+24 (EB & WB mainlanes);
- Continued excavation and embankment operation on mainlanes from STA 491+58 to STA 493+83 (WBML);
- Placed Cement Treated Subgrade at STA 486+84 to STA 503+08 (EB & WB mainlanes);
- Placing 9" Concrete Paving at FM 723 U-Turn (West Side);
- Placed 12" Concrete Paving from STA 406+23 to STA 451+50 (EB mainlanes), STA 451+50 to STA 452+50 (WB mainlanes), Ramp W-C1, STA 382+25 to STA 402+43 (EB mainlanes), STA 437+75 to STA 417+25 (EB mainlanes shoulder) and STA 406+13 to STA 418+20 (WB mainlanes shoulder);
- **All State** installed conduit for Signals, Toll Gantry & SSTR Rail. Poured drill shaft for overhead signs and traffic signals;
- **Action** poured concrete sidewalk at STA 2331+97 to STA 2345+17 (WBFR);
- Installed erosion controls (SWPPP), where needed;
- Set Inlets and SETs on the EB-WB mainlanes at various loacation;
- **JB Pinnacle** installed wingwalls at detention ponds on the WBFR;
- Removed existing storm sewer at various locations throughout the existing main lanes;
- Set coping for retaining walls RWC, RWB & RWD at Spring Green Overpass;
- Poured SSTR Rail & CTB Center Barrier at STA 382+25 to STA 468+00 (EB and WB mainlanes);
- **Mesa** tied steel for concrete paving;
- **Scott Derr** painted concrete barrier and retaining walls; and
- **FBL** installed screen on the Toll Gantry Truss.

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 _____

10/2/17

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

NAME: (please print)

Date _____

9/30/2017

Date _____

10/2/17

Date _____

Employee Signature _____

Manager Signature _____

NAME: (please print) _____

[illegible]Date 9/30/2017

Manager Signature

NAME: (please print)

9/30/2017

[illegible]

9/30/2017

Date _____

9/30/2017

Date _____

Vanessa Wallace

Employee Signature _____

Manager Signature _____