PO# 135533 BH rec 4245 117/17



PAS Property Acquisition Services, LLC

October 31, 2017 Invoice # 6229

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 Cons	ulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.5	30.00	7,125.00
Lead Inspector	140.0	0 177.50	24,850.00
Lead Inspector Overtime	210.0	0 24.00	5,040.00
Sr. Construction Inspector	122.5	0 187.00	22,907.50
Sr. Construction Insp. Overtime	183.7	5 36.50	6,706.88
Sr. Construction Inspector	122.5	0 -	0.00
Sr. Construction Insp. Overtime	183.7	5 -	0.00
Contract Admin/LGPP Specialist	112.5	0 63.00	7,087.50
То	tals	518.00	\$ 73,716.88
Expense		and the property of	Amount (\$)
ATSER Software			1,100.00
To	tal Expenses		\$ 1,100.00
		Total	74,816.88

CONTRACTOR BILLIN	IG SI	UMMARY
Estimated Cost	\$	1,782,010.00
Previous Amount Invoiced	\$	1,535,071.97
Previous Funds Available	\$	246,938.03
Current Amount Invoiced	S	74,816.88
Current Funds Available	\$	172,121.15

Terms: Total due upon receipt

6kay 11/07/17 To:

Richard Stolleis, PE

County Engineer

From:

Mark W. Heidaker

Date:

November 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;
- 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. 20; 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

\$58,491,753.65 paid to date (89.68%)
720 Days Contract Time
10 Time Extension
730 Days Contract Time
591 Days Charged (thru 10/21)(80.96%)

CREWS & EQUIPMENT:

139 Day Remaining

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 Bond Breaker James Construction
- Wing Walls JB Pinnicle
- Painting Scott Derr
- Seeding Stuckey's
- Striping Batterson
- Signage Willow City
- Curbing Curb Planet
- Barrier Webber Barrier
- FBL Gantry Truss

Work Force

• Approximately 104 workers

Equipment

• Seventy (70) pieces

Worked Performed

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

- Stuckey's placed permanent seeding from STA 1321+00 to STA 1380+64 (EBFR RT),
 STA 1405+12 to STA 1413+79 (EBFR RT) and STA 1418+76 to STA 1444+00 (RT);
- Placed cement treated subgrade from STA 486+64 to STA 501+97 (WBML) and STA 486+64 to STA 491+63 (EBML);
- Placed cement treated base from STA 491+00 to STA 518+00 (EBML);
- James Construction placed asphalt bond breaker from STA 486+64 to STA 501+97 (WBML) and STA 486+64 to STA 491+63 (EBML);
- Placed 9" concrete paving at Ramp W1-D from STA 483+83 to STA 2487+60 (WBFR);
- Placed 12" concrete paving from STA 388+75 to STA 511+32 (EBML Shoulder), STA 390+95 to STA 518+00 (WBML Shoulder), STA 485+30 to STA 498+25 (WBML) and STA 489+50 to STA 518+05 (EBML);
- Willow City installed small and large roadside signs throughout project;
- All State installed conduit for Signals, Toll Gantry & SSTR Rail and poured drill shaft for overhead Illumination Poles and overhead signs;
- Poured concrete Rip Rap at all Exit and Entrance ramps;
- Webber Barrier pouring SSCB and SSTR on the Main Lanes;
- Removed Low Profile Concrete Barrier on the WBFR;
- Installed erosion controls (SWPPP) where needed;
- Set inlets and S.E.T.'s on the EB-WMBL at various locations;
- JB Pinnicle placed wingwalls at Detention ponds on the WBFR;
- Removed existing storm sewer at various locations throughout the existing main lanes;
- Mesa tied steel for concrete paving;
- Scott Derr painted concrete barrier and retaining walls;
- Curb Planet poured curb on the WBFR;
- · Batterson striped main Lanes; and
- FBL installed the screen on the Toll Gantry Truss.

NOTES:

- No audit was performed this period by TxDOT.
- A 10 day time Extension was granted due to Hurricane Harvey.
- Starting to work on project close out.
- Main Lanes of the proposed Fort Bend County Toll Road scheduled to be opened on November 7th.

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

10/31/2017 Date

PAS Property Acquisition Services, LLC 19855 Southwest Freeway, Ste. 200 Sugar Land, TX 77479 281-343-7171

Mark Heidaker NAME: (please print)

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Manager Signature		Dat	2 0	4																								

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PAS Property Acquisition Services, LLC 19855 Southwest Freeway, Ste. 200 Sugar Land, TX 77479 281-343-7171

Jeff Pilgim NAME: (please print)

10/31/2017

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

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Manager Signature

PAS Property Acquisition Services, LLC 19855 Southwest Freeway, Ste. 200 Sugar Land, TX 77479 281-343-7171

Vanessa Wallace NAME: (please print)

10/31/2017

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

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