



PO# 135533 BH  
rec 426815 11/7/17  
**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 Consulting Services

Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	30.00	7,125.00
Lead Inspector	140.00	177.50	24,850.00
Lead Inspector Overtime	210.00	24.00	5,040.00
Sr. Construction Inspector	122.50	187.00	22,907.50
Sr. Construction Insp. Overtime	183.75	36.50	6,706.88
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	63.00	7,087.50
<b>Totals</b>		<b>518.00</b>	<b>\$ 73,716.88</b>

**Expense**

**Amount (\$)**

ATSER Software 1,100.00

**Total Expenses**

**\$ 1,100.00**

**Total \$ 74,816.88**

**CONTRACTOR BILLING SUMMARY**

Estimated Cost	\$	1,782,010.00	✓
Previous Amount Invoiced	\$	1,535,071.97	✓
Previous Funds Available	\$	246,938.03	✓
Current Amount Invoiced	\$	74,816.88	✓
Current Funds Available	\$	172,121.15	✓

Terms: Total due upon receipt

okay  
11/07/17

To: Richard Stolleis, PE  
County Engineer

From: Mark W. Heidaker

Date: November 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;
- 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%)

139 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 Bond Breaker - James Construction
- Wing Walls – JB Pinnacle
- 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 Pinnacle 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 7<sup>th</sup>.**



NAME: (please print)

Date \_\_\_\_\_

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

Date 10/31/2017

10/31/2017  
Date

Employee Signature: Mark P. P. P.  
Manager Signature: Mark P. P. P.



NAME: (please print)

10/31/2017

10/31/2017

Date \_\_\_\_\_

10/31/2017

Date \_\_\_\_\_

Employee Signature \_\_\_\_\_

Manager Signature

NAME: (please print)

10/31/2017

Vanessa Wallace

Employee Signature

Date \_\_\_\_\_

Date \_\_\_\_\_

Manager Signature

Date \_\_\_\_\_

Date \_\_\_\_\_