

PO # 135533
Dms

rec 429366

12/4/17



PAS Property Acquisition Services, LLC

November 30, 2017

Invoice # 6286

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	148.50	20,790.00
Lead Inspector Overtime	210.00	28.00	5,880.00
Sr. Construction Inspector	122.50	144.00	17,640.00
Sr. Construction Insp. Overtime	183.75	32.00	5,880.00
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	105.50	11,868.75
Totals		488.00	\$ 69,183.75

Expense

Amount (\$)

ATSER Software

1,100.00

Total Expenses

\$ 1,100.00

Total \$ 70,283.75

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	1,782,010.00
Previous Amount Invoiced	\$	1,609,888.85
Previous Funds Available	\$	172,121.15
Current Amount Invoiced	\$	70,283.75
Current Funds Available	\$	101,837.40

gle to pay
WBO
12/4/17

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: December 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;
- Received certified payrolls for all subcontractors through November 12, 2017;
- Received DBE Monthly Report and Prompt Payment Certification for October 2017;
- Conducted three Labor Standards Review as required per LGPP;
- Received Buy America Documentation for this estimate period;

- Prepared Pay Estimate No. 21; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Transmitted September Pay Estimate to TxDOT for review;
- 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

\$60,567,841.22 paid to date (93.38%)

720 Days Contract Time

10 Time Extension

730 Days Contract Time

619 Days Charged (thru 11/18)(84.79%)

111 Day Remaining

CREWS & EQUIPMENT:

Webber, LLC

- Three (3) dirt crews
- One (1) paving crews
- One (1) pipe crew
- Two (2) concrete barrier crew

Subcontractors

- Signals - All State
- Painting - Scott Derr
- Seeding - Stuckeys
- Striping - Batterson
- Signage - Willow City
- Curbing - Curb Planet
- Barrier - Webber Barrier
- Concrete Rip Rap - MBN

Work Force

- Approximately 123 workers including Subcontractors

Equipment

- Eighty-two (82) pieces

Worked Performed

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

Webber (Prime Contractor)

- Placed 12" Concrete Paving from STA 496+00 to STA 505+87 (outside shoulder EBML), from STA 518+04 to STA 520+45 (Median) and STA 480+73 to STA 483+83 (outside shoulder WBML);
- Poured SSCB and SSTR on the mainlanes east of Katy Gaston;
- Set Inlets and S.E.T.'s on the EB-WMBL at various location;
- Cut roadside ditches throughout project and graded for seeders and sidewalk; and
- Performed general clean-up.

Subcontractors

- **Stuckey's** placed permanent on the EBFR and WBFR along ROW and Main Lanes;
- **Willow City Sign & Rail** installed Small & Large Roadside Signs throughout project on Main Lanes and Frontage Roads;
- **All State** installed conduit for signals, illumination and under bridge lighting;
- **JB Pinnacle** formed and poured sidewalk on the EBFR & WBFR;
- **Scott Derr** painted concrete barrier, rail, retaining walls, sound walls & bridges;
- **Curb Planet** poured curb on the WBFR;
- **Batterson** Striped mainlanes, entrance and exit ramps; and
- **MBN** formed and poured concrete rip rap at retaining walls, medians, and ditches.
- and pouring sidewalk on the EBFR & WBFR.
- **Scott Derr** - Painting concrete barrier, rail, retaining walls, sound walls & bridges.
- **Curb Planet** - Poured curb on the WBFR.
- **Batterson** - Striped main Lanes, Entrance and Exit Ramps.
- **MBN** - Forming and pouring concrete rip rap at Retaining walls, medians, and ditches.

NOTES:

- **Eastbound Toll Lanes (Main Lanes) were opened on November 15; westbound Toll Lanes (Main Lanes) were opened on November 17;**
- Working on project close out; reviewing contract items, final paper work, final change orders, etc.;
- Contractor working to complete all items of work by end of January 2018 with a Goal of the Final Pay Estimate to be delivered in March; and
- No audit was performed this period by TxDOT;

NAME: (please print)

11/30/2017

[illegible]

Employee Signature _____

Date _____

11/30/2017

Date _____

Employee Signature Mark D. Loh

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

NAME: (please print)

Date _____

Date 10/30/2017

Manager Signature

NAME: (please print)

11/30/2017

11/30/2017

Date _____

11/30/2017

Date _____

Employee Signature

Manager Signature

NAME: (please print)

11/30/2017

Vanessa Wallace

Date _____

Date 11/30/2017