

PO # 135533
DMS



PAS Property Acquisition Services, LLC

December 31, 2017

Invoice # 6313

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	25.25	5,996.88
Lead Inspector	140.00	87.00	12,180.00
Lead Inspector Overtime	210.00	1.00	210.00
Sr. Construction Inspector	122.50	93.00	11,392.50
Sr. Construction Insp. Overtime	183.75	4.50	826.88
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	28.50	3,206.25
Totals		239.25	\$ 33,812.51

Expense

Amount (\$)

ATSER Software 1,100.00

Total Expenses

\$ 1,100.00

Total \$ 34,912.51

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$	1,782,010.00
Previous Amount Invoiced	\$	1,680,172.60
Previous Funds Available	\$	101,837.40
Current Amount Invoiced	\$	34,912.51
Current Funds Available	\$	66,924.89

Terms: Total due upon receipt

OK
01/03/18
[Signature]

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: January 2, 2018

RE: FM 1093 Project Status Report

M E M O R A N D U M

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 December 12, 2017;
- Received FINAL certified payroll for all subcontractors which have completed their work on the project;

- Received DBE Monthly Report and Prompt Payment Certification for December 2017. The revised DBE Goal is 9.76%. To date, Webber has achieved DBE participation of 9.72%;
- 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 October 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

\$60,788,868.53 paid to date (93.53%)

720 Days Contract Time

10 Time Extension

730 Days Contract Time

647 Days Charged (thru 12/16) (88.63%)

83 Day Remaining

CREWS & EQUIPMENT:

Webber, LLC

- Three (3) dirt crews
- One (1) paving crews
- One (1) pipe crew

Subcontractors

- Wingwalls, Sidewalks – JB Pinnacle
- Signals - All State
- Painting - Scott Derr
- Seeding - Stuckeys
- Signage - Willow City
- Concrete Rip Rap - MBN

Work Force

- Approximately 80 workers including Subcontractors

Equipment

- Fifty (50) pieces

Worked Performed

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

Webber (Prime Contractor)

- Removed and placed concrete paving from STA 2474+26 to STA 2478+92 (WBFR) for the additional right turn lane and by change order;
- Continued excavation and embankment work at the Detention Ponds from STA 2469+10 to STA 2479+40 (WBFR);
- Set inlets and S.E.T.'s on the EBML and WMBL at various location;
- Cut roadside ditches throughout project and graded for seeders and sidewalk;
- Performed general clean-up; and
- Worked on Punch List.

Subcontractors

- **Stuckey's** continued placement of permanent seeding 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; and
- **MBN** formed and poured concrete rip rap at retaining walls, medians, and ditches.
- and pouring sidewalk on the EBFR & WBFR.

NOTES:

- Working on project close out; reviewing contract items, final paper work, final change orders, etc.;
- Contractor working to complete all items of work by February 15, 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)

Date _____

Date 12-29-17

Employee Signature _____

Manager Signature _____

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

Date
12/31/2017

12/31/2017
Date

Employee Signature _____

Manager Signature _____

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

NAME: (please print)

12/31/2017

[illegible]

12/31/2017

Date _____

12/31/2017

Date _____

Employee Signature

Manager Signature

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

NAME: (please print)
Vanessa Wallace

[illegible]

Vanessa Wallace
Employee Signature
Date 12/31/2017

[Signature]
Manager Signature
Date 12/31/2017