

PO #135533

DMS Rec 440865



**PAS Property Acquisition Services, LLC**

**February 28, 2018**

**Invoice # 6377**

**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 Phase II  
PO # 135533

**Locations:**

SH 99 to FM 1463

<b>Work Requested:</b>		Professional Consulting Services	
Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	30.50	7,243.75
Lead Inspector	140.00	136.00	19,040.00
Lead Inspector Overtime	210.00	2.00	420.00
Sr. Construction Inspector	122.50	157.50	19,293.75
Sr. Construction Insp. Overtime	183.75	7.50	1,378.13
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	42.00	4,725.00
<b>Totals</b>		<b>375.50</b>	<b>\$ 52,100.63</b>
<b>Expense</b>		<b>Amount (\$)</b>	
ATSER Software			1,100.00
<b>Total Expenses</b>		<b>\$</b>	<b>1,100.00</b>
<b>Total</b>		<b>\$</b>	<b>53,200.63</b>

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	648,260.00 ✓
Previous Amount Invoiced	\$	-
Previous Funds Available	\$	648,260.00
Current Amount Invoiced	\$	53,200.63
Current Funds Available	\$	595,059.37 ✓

ok to pay  
PWP  
3/12/18

Terms: Total due upon receipt

To: Richard Stolleis, PE  
County Engineer

From: Mark W. Heidaker

Date: March 1, 2018

RE: FM 1093 Project Status Report

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## M E M O R A N D U M

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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.

### **PHASE I: FM 1093 FROM FM 1463/359 TO WEST OF SH 99**

#### **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 February 12, 2018;
- Received DBE Monthly Report and Prompt Payment Certification for January 2018.
- Received Buy America Documentation for this estimate period;

- Prepared Pay Estimate No. 24; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Transmitted November and December Estimate Package to TxDOT;
- 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 and Inspection**

#### **Prime: Webber, LLC**

\$61,885,621.95 paid to date (94.90%)  
 720 Days Contract Time  
 10 Time Extension  
 730 Days Contract Time  
 699 Days Charged (thru 2/17) (95.75%)  
 31 Day Remaining

#### **Crews and Equipment:**

##### **Webber, LLC**

- Four (4) dirt crews
- One (1) pipe crew
- One (1) traffic control
- One (1) survey

##### **Subcontractors**

- Sidewalks – JB Pinnacle
- Seeding - Stuckeys
- Concrete Rip Rap – MBN

##### **Work Force**

- Approximately 24 workers including Subcontractors

##### **Equipment**

- Twenty-five (25) pieces

#### **Worked Performed:**

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

**Webber (Prime Contractor)**

- Cut roadside ditches throughout project, graded for seeding and sidewalks;
- Placed 24" RCP at Detention Pond #1 for interceptors;
- Continued general clean-up; and
- Worked on completing Punch List.

**Subcontractors**

- **Stuckey's** – Placed permanent seeding EBML Right Ditch from STA 393+50 to STA 403+30 and STA 405+25 to STA 416+50 (EBML Right Ditch) and from STA 387+50 to STA 392+502 (WBML Right Ditch);
- **JB Pinnacle** - Formed and poured sidewalk (EBFR & WBFR).
- **MBN MBN** – Formed and poured concrete rip rap at retaining walls, medians, and ditches.

**PHASE II: FM 1093 FROM WEST OF CROSS CREEK RANCH BLVD TO 2400' EAST OF FM 1463/FM 359****Contract Administration****Record Keeping & Documentation**

- 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;
- Conducted CUF on Texas Environmental Management for working being performed on DBE Commitment;
- Ensure completed work is being plotted and filed in the project records;
- Review of quantities with contractor on a daily/weekly basis;
- Received certified payroll for Prime and all subcontractors through February 12, 2018;
- Prepared Pay Estimate No. 01; 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 and Inspection**

### **Prime: Webber, LLC**

\$2,634,267.65 paid to date (12.19%)

420 Days Contract Time

34 Days Charged (thru 2/17) (08.10%)

386 Days Remaining

### **CREWS & EQUIPMENT:**

#### **Webber, LLC**

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

#### **Subcontractors**

- MSC Earthworks – Excavation, Mulching, Installing Temporary Fences
- Texas Environmental Management – Installing SCF and Construction Exits

#### **Work Force**

- Approximately 38 workers including Subcontractors

#### **Equipment**

- Eight (29) pieces

### **Worked Performed:**

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

#### **Webber (Prime Contractor)**

- Removed existing barb wire fence from STA 199+00 to STA 296+00 (south side);
- Leveled area around Pond 5A for silt fence placement;
- Continued clearing and grubbing of ROW at STA 199+00 to STA 296+00 (Phase I);
- Installed wetland fencing; and
- Installed storm sewer laterals (Phase I)

#### **Subcontractors**

- **MSC Earthworks** – performed excavation work on Detention Pond #4 and outfall channel; installed temporary fencing along south ROWI and continued mulching of clearing debris at STA 199+00 to STA 296+00 (Phase I); and
- **Texas Environmental Management** – Installed sediment control fence at Flewellen Creek and Detention Pond #4.

**Utility Relocation in Progress:**

- AT&T
- CenterPoint Electric
- CenterPoint Gas
- Comcast
- Level 3
- Phonoscope

NAME: (please print)

Date \_\_\_\_\_

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

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

2-28-18



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

Robert C Dick, Jr (Bobby)

NAME: (please print)

2/28/2018

Date \_\_\_\_\_

[illegible]

2/28/2018

Date \_\_\_\_\_

2/28/18

Date \_\_\_\_\_

Employee Signature

Manager Signature



**PROJECT TIME SHEET**  
**Fort Bend County**  
**FIM1093/Westpark Toll Road Extension Project**

NAME: (please print)

2/28/2018

2/28/2018

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

2/28/2018

Date \_\_\_\_\_

✓ 100%

Employee Signature

**Manager Signature**

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

2/28/2018

NAME: (please print)

Vanessa Wallace

Employee Signature

\_\_\_\_\_  
Manager Signature