

PO # 135533

oms Rec 443214



PAS Property Acquisition Services, LLC

March 31, 2018

Invoice # 6409

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

Work Requested:

Professional Consulting Services

Acquisition	Rate (\$)	Hours	Amount (\$)
Senior Manager	237.50	30.25	7,184.38
Lead Inspector	140.00	113.50	15,890.00
Lead Inspector Overtime	210.00	24.00	5,040.00
Sr. Construction Inspector	122.50	160.00	19,600.00
Sr. Construction Insp. Overtime	183.75	25.50	4,685.63
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	32.00	3,600.00
Totals		385.25	\$ 56,000.01

Expense

Amount (\$)

ATSER Software

1,100.00

Total Expenses

\$ 1,100.00

Total \$ 57,100.01

CONTRACTOR BILLING SUMMARY

Estimated Cost	\$	648,260.00
Previous Amount Invoiced	\$	53,200.63
Previous Funds Available	\$	595,059.37
Current Amount Invoiced	\$	57,100.01
Current Funds Available	\$	537,959.36

OK 04/03/18
[Signature]

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: March 30, 2018

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.

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 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;
- Received certified payrolls for all subcontractors through March 3, 2018;
- Received DBE Monthly Report and Prompt Payment Certification for February 2018.
- Working to complete Pay Estimate No. 25;
- Transmitted January Estimate Package to TxDOT; and
- Beginning project close-out process.

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 Mesa Rod Busters and M&D Foundation Drilling for working being performed;
- Conducted Labor Standard Review as required under LGPP;
- Ensure completed work is being plotted and filed in the project records;
- Review of quantities with contractor on a daily/weekly basis;
- Received and reviewed insurance for Prime and all subcontractors to ensure insurance is up to date;
- Received certified payroll for Prime and all subcontractors through March 3, 2018;
- Received DBE Monthly Report and Prompt Payment Certification for February 2018;
- Prepared Pay Estimate No. 02; 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

\$4,047,254.73 paid to date (18.63%)

420 Days Contract Time

69 Days Charged (thru 3/24) (16.43%)

351 Days Remaining

CREWS & EQUIPMENT:

Webber, LLC

- Three (3) dirt crews
- One (1) structure/paving crew

- One (1) pipe crew

Subcontractors

- MSC Earthworks – Excavation, Mulching, Installing Temporary Fences
- Texas Environmental Management – Installing SCF and Construction Exits
- M&D Drilling
- All State Traffic Systems
- JD Pinnacle

Work Force

- Approximately 63 workers including Subcontractors

Equipment

- Forty-three (43) pieces

Worked Performed:

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

Webber (Prime Contractor)

- Cleared and Grubbed ROW from STA 199+00 to STA 296+00 (Phase I);
- Removed stabilized base, excavated, placed cement stabilized base, poured concrete driveway, and poured concrete paving at Shell Gas Station Driveway);
- Leveled area around pond 5A, 5C & 5D for silt fence placement;
- Installed storm sewer laterals and box culvert trunk line (Phase I);
- Poured Abutment #1 & #2 at Flewellen Creek; and
- Poured leveling Pad and set panels for retaining walls A, B & C west of Flewellen Creek.

Subcontractors

- **MSC Earthworks** – Excavated Detention Pond #4, 5A, 5C, & 5D; mulched clearing debris from STA 199+00 to STA 296+00 (Phase I);
- **Texas Environmental Management** – Continued installation of sediment control fence at Flewellen Creek and Detention Pond #5A, 5C, & 5D;
- **M & D Drilling** – Drilled and poured 36" drill shafts for Abutment #1 & #2 at Flewellen Creek;
- **All State Traffic Systems** – Installed temporary traffic signals at FM 1463 and FM 359; and
- **J D Pinnacle** – Formed and poured Pilot Channels for Detention Ponds 4 & 5A

Utility Relocation in Progress:

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

Mark Heidaker

3/31/2018

Date _____

[illegible]

Employee Signature _____ Date 3-30-18

Manager Signature _____

Robert C Dick, Jr (Bobby)

NAME: (please print)

3/31/2018

Date _____

[illegible]

3/31/2018

Date _____

3-31-18

Date _____

Employee Signature

Manager Signature

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

Jeff Pilgrim

Project Name/Description

[illegible]

Date _____

Employee Signature

Date _____

Manager Signature

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

Vanessa Wallace

NAME: (please print)

Vanessa Wallace

Employee Signature

Manager Signature