

PO #135533

OMS Rec 447320



PAS Property Acquisition Services, LLC

April 30, 2018

Invoice # 6438

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	30.75	7,303.13	
Lead Inspector	140.00	128.50	17,990.00	
Lead Inspector Overtime	210.00	10.50	2,205.00	
Sr. Construction Inspector	122.50	154.00	18,865.00	
Sr. Construction Insp. Overtime	183.75	33.00	6,063.75	
Sr. Construction Inspector	122.50	-	0.00	
Sr. Construction Insp. Overtime	183.75	-	0.00	
Contract Admin/LGPP Specialist	112.50	38.00	4,275.00	
Totals		394.75	\$	56,701.88
Expense			Amount (\$)	
ATSER Software			1,100.00	
Total Expenses			\$	1,100.00
Total			\$	57,801.88

CONTRACTOR BILLING SUMMARY			
Estimated Cost	\$	648,260.00	
Previous Amount Invoiced	\$	110,300.64	
Previous Funds Available	\$	537,959.36	
Current Amount Invoiced	\$	57,801.88	
Current Funds Available	\$	480,157.48	

Terms: Total due upon receipt

OKAY
05/04/18
Bryan Nator

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

4/30/2018
Date

Employee Signature Mark Loh Date 5-1-18
Manager Signature _____ Date _____

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

4/30/2018

176 PRG

Employee Signature _____ Date 4/30/2018

Manager Signature _____ Date 4/30/2018

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

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

Vanessa Wallace
NAME: (please print)

4/30/2018

[illegible]

Vanessa Wallace
Employee Signature

[Signature]
Manager Signature

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: May 1, 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.

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 April 14, 2018;
- Received DBE Monthly Report and Prompt Payment Certification for March 2018.
- Prepared Pay Estimate No. 26; worked with contractor to agree upon quantities and forwarded to County for further processing;
- Transmitted January Estimate Package to TxDOT; and
- Preparing files for project completion.

Construction Management and Inspection

Prime: Webber, LLC

\$62,421,719.32 paid to date (95.74%)

720 Days Contract Time

10 Time Extension
730 Days Contract Time
712 Days Charged (thru 4/21) (97.53%)
18 Day Remaining

CREWS & EQUIPMENT:

Webber, LLC

- One (1) dirt crews
- One (1) traffic control crew

Subcontractors

- Stuckey's – Seeding
- JB Pinnacle - Sidewalks
- MBN – Rip Rap

Work Force

- Approximately 19 workers including Subcontractors

Equipment

- Ten (10) pieces

Worked Performed:

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

Webber (Prime Contractor)

- Continued cutting roadside ditches throughout project and grading for seeders, sidewalk & Rip Rap;
- Continued general clean up of the project; and
- Worked to complete final Punch List

Subcontractors

- Stuckey's - Placed permanent seeding & block sod EBFR & WBFR throughout project;
- JB Pinnacle - Formed and poured sidewalks on the EBFR & WBFR; and
- MBN – Formed & poured concrete Rip Rap in ditches and on slopes.

NOTES:

- No audit was performed this period by TxDOT;
- Working on project close out. Reviewing contract items, final paper work, final change orders, etc.; and
- **NOTE!** Time was suspended on February 7th until weather is more conducive for final grading & excavation of ponds. Time resumed on April 9th.

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 three (3) 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 April 14, 2018;
- Received DBE Monthly Report and Prompt Payment Certification for March 2018;
- Prepared Pay Estimate No. 03; 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

\$5,256,905.32 paid to date (24.15%)

420 Days Contract Time

97 Days Charged (thru 4/21) (23.10%)

323 Days Remaining

CREWS & EQUIPMENT:

Webber, LLC

- Five (5) dirt crews
- One (1) structure/paving crew
- Two (2) paving

- Two (2) pipe crew

Subcontractors

- MSC Earthworks – Excavation
- Batterson - Striping
- Mesa – Paving Steel
- James Construction - Asphalt
- All State Traffic Systems – Traffic Signals
- JD Pinnacle – Rip Rap

Work Force

- Approximately 95 workers including Subcontractors

Equipment

- Fifty-one (51) pieces

Worked Performed:

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

Webber (Prime Contractor)

- Excavated and poured Fast Track Concrete paving at the intersection of FM 1463 & FM 359. Phase 1A, 1B & 1C;
- Leveled area around pond 5A, 5C & 5D for silt fence placement;
- Continued clearing and grubbing ROW from STA 199+00 to STA 296+00 (Phase I);
- Installed storm sewer laterals and box culvert trunkline (Phase I - South Side);
- Set panels for retaining walls A, B & C (west of Flewellen Creek & E, F & G East of Flewellen Creek);
- Set concrete girders for Flewellen Creek Bridge (Phase 1 - EBFR);
- Set pre-stressed panels and formed for Flewellen Creek Bridge Deck; and
- Placed cement treated subgrade from STA 199+00 to STA 215+00.

Subcontractors

- **MSC Earthworks** – Excavation Detention Pond #4, 5A, 5C, & 5D;
- **MSC Earthworks** – Mulching clearing debris from STA 199+00 to STA 296+00 (Phase I);
- **All State Traffic Systems** – Installed Temporary Traffic Signals at FM 1463 & FM 359. (Traffic Switch);
- **J D Pinnacle** – Formed and poured Pilot Channels for Detention Ponds 4 & 5A;
- **James Construction** – Placed asphalt at the intersection of FM 1463 & FM 359 (Traffic Switch);
- **Batterson** – Placed striping at the Intersection of FM 1463 & FM 359 (Traffic Switch); and
- **Mesa-** Tied steel for fast Track Paving. (Traffic Switch).

NOTES:

- No audit was performed this period by TxDOT.
- Performed major traffic switch at FM 1463 & FM 359 intersection. Fast Tracked Phase 1A, 1B & 1C. This process took two weeks working day and night and stayed was completed on scheduled.
- Poured Flewellen Creek Bridge on 4/25/2018. Pay is not in this estimate due to 4/21 Cutoff.
- Scheduled to switch all traffic to the Proposed EBFR in the first week of July.

Utility Relocation in Progress:

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