

PO # 135533

AMS Rec 454722



PAS Property Acquisition Services, LLC

June 30, 2018

Invoice # 6493

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	29.25	6,946.88
Lead Inspector	140.00	162.00	22,680.00
Lead Inspector Overtime	210.00	24.00	5,040.00
Sr. Construction Inspector	122.50	111.00	13,597.50
Sr. Construction Insp. Overtime	183.75	-	0.00
Sr. Construction Inspector	122.50	46.00	5,635.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	91.50	10,293.75
Totals		463.75	\$ 64,193.13
Expense			Amount (\$)
ATSER Software			1,100.00
Total Expenses			\$ 1,100.00
Total			\$ 65,293.13

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	648,260.00
Previous Amount Invoiced	\$	228,623.77
Previous Funds Available	\$	419,636.23
Current Amount Invoiced	\$	65,293.13
Current Funds Available	\$	354,343.10

OK
7/09/18
Buyer Norton

Terms: Total due upon receipt

To: Richard Stolleis, PE
County Engineer

From: Mark W. Heidaker

Date: July 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.

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 ATSERS;
- 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 June 17, 2018;
- Received DBE Monthly Report and Prompt Payment Certification for May 2018.
- Prepared Pay Estimate No. 28; worked with contractor to agree upon quantities and forwarded to County for further processing; and
- Preparing files for project completion.

Construction Management and Inspection

Prime: Webber, LLC

\$62,893,590.85 paid to date (96.46%)

720 Days Contract Time

10 Time Extension

730 Days Contract Time
730 Days Charged (thru 6/23) (100.00%)
0 Days Remaining

CREWS & EQUIPMENT:

Webber, LLC

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

Subcontractors

- Stuckey's – Seeding
- JB Pinnacle - Sidewalks
- Batterson – Sidewalks

Work Force

- Approximately 10 workers including Subcontractors

Equipment

- Six (6) pieces

Worked Performed:

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

Webber (Prime Contractor)

- Continued excavation and embankment work at retention ponds; and
- Worked to complete final Punch List and Change Order Items

Subcontractors

- Stuckey's - Placed permanent seeding & block sod EBFR & WBFR throughout project;
- JB Pinnacle - Poured sidewalks at curb slots (EBFR & WBFR)

NOTES:

- No audit was performed this period by TxDOT.
- Working on project close out. Reviewing contract items, final paper work, final change orders, etc.
- TDLR review was performed and accepted.
- Waiting on Traffic Signal inspection by TxDOT.

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; subcontractors include: All State Signal & Construction, LLC, Texas Environmental Management, M&D Foundation Drilling, JB Pinnacle, Willow City Sign & Rail, Mesa Rod Busters, MSC Earthwork, LLC, Texcon Ready Mix, Lonestar Traffic Safety, Batterson, LP, CPAVE, TexOp Construction, Webber Barrier Services, and James PCS.
- Received certified payroll for Prime and all subcontractors through June 17, 2018
- Received DBE Monthly Report and Prompt Payment Certification for May 2018;
- Prepared Pay Estimate No. 05; 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

\$9,695,847.05 paid to date (45.56%)

420 Days Contract Time

160 Days Charged (thru 6/23) (38.10%)

260 Days Remaining

CREWS & EQUIPMENT:

Webber, LLC

- Four (4) dirt crews
- One (1) structure/paving crew
- Two (2) paving
- One (1) pipe crew

Subcontractors

- James Construction - Asphalt
- JD Pinnacle – Rip Rap
- Mesa – Paving Steel
- All State – Traffic Signals
- Texas Environmental Management - Seeding

Work Force

- Approximately 76 workers including Subcontractors

Equipment

- Forty-three (43) pieces

Worked Performed:

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

Webber (Prime Contractor)

- Poured slip form concrete paving from STA 1199+00 to STA 1310+00 (EBFR);
- Installed storm sewer laterals and box culvert trunk line Phase I (EBFR);
- Installed inlets, manholes and junction boxes (EBFR);
- Placed cement treated subgrade from STA 1199+72 to STA 1283+17 (EBFR);
- Placed lime treated subgrade from STA 1311+40 to STA 1318+00 (EBFR);
- Placed cement treated base from STA 1284+37 to STA 1307+00 (EBFR);
- Cut ditches from STA 1199+00 to STA 1283+00 (EBFR);
- Installed temporary asphalt detours for traffic switch to EBFR; and
- Poured approach slabs at Flewellen Creek Bridge.

Subcontractors

- **J D Pinnacle** – Formed and poured Pilot Channels for Detention Ponds 5A & 5C;
- **James Construction** – Placed Asphalt Bond Breaker from STA 1204+50 to STA 1283+40 and STA 1284+37 to STA 1310+00 (EBFR);
- **Mesa** – Tied steel for concrete paving;
- **All State** – Installing traffic signals at Cross Creek Road and FM 359; and
- **Texas Environmental Management** – Seeded detention ponds 4, 5A, 5C, & 5D.

NOTES:

- No audit was performed this period by TxDOT;
- Scheduled to switch all traffic to the EBFR in the second week of July.

Utility Relocation in Progress:

- | | |
|-----------|--------------|
| • AT&T | • Level 3 |
| • Comcast | • Phonoscope |

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

6/30/2018
Date

Employee Signature Mark L. Loh Date 6-30-10
Manager Signature _____ Date _____

Date _____

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

6/30/2018

176 P28

Date _____

Phase II

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

6/30/2018

[illegible]

6/30/2018
Date

Manager Signature _____

Date _____

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

6/30/2018

Vanessa Wallace
Employee Signature
[Signature]
Manager Signature

Svatek, Donna

From: Harris, Britten
Sent: Tuesday, July 03, 2018 10:59 AM
To: Svatek, Donna
Subject: FW: Invoice--FM 1093 Phase II
Attachments: June Invoice--FM 1093.pdf

From: Greg Montgomery <greg@pascorp.net>
Sent: Tuesday, July 03, 2018 10:50 AM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Cc: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Subject: Invoice--FM 1093 Phase II

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Jillian,

I have attached our invoice for the month of June for Phase II of the FM 1093 project, P.O. #135533. Please let me know if you have any questions.

Greg Montgomery
PAS Property Acquisition Services, LLC
281-343-7171

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