

PO # 135533

Dms

Rec 457583



**PAS Property Acquisition Services, LLC**

**July 31, 2018**

**Invoice # 6521**

**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	29.50	7,006.25
Lead Inspector	140.00	182.50	25,550.00
Lead Inspector Overtime	210.00	28.50	5,985.00
Sr. Construction Inspector	122.50	168.00	20,580.00
Sr. Construction Insp. Overtime	183.75	29.00	5,328.75
Sr. Construction Inspector	122.50	-	0.00
Sr. Construction Insp. Overtime	183.75	-	0.00
Contract Admin/LGPP Specialist	112.50	71.00	7,987.50
<b>Totals</b>		<b>508.50</b>	<b>\$ 72,437.50</b>

**Expense**

**Amount (\$)**

ATSER Software

1,100.00

**Total Expenses**

**\$ 1,100.00**

**Total \$ 73,537.50**

**CONTRACTOR BILLING SUMMARY**

Estimated Cost	\$	648,260.00
Previous Amount Invoiced	\$	293,916.90
Previous Funds Available	\$	354,343.10
Current Amount Invoiced	\$	73,537.50
Current Funds Available	\$	280,805.60

Terms: Total due upon receipt

OK  
08/02/18  
Bryan Norton

To: Richard Stolleis, PE  
County Engineer

From: Mark W. Heidaker

Date: August 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 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;
- Forwarded May estimate package to TxDOT for review;
- Received certified payrolls for all subcontractors through July 14, 2018;
- Received DBE Monthly Report and Prompt Payment Certification for June 2018.
- Prepared Pay Estimate No. 29; 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**

\$62,916,642.85 paid to date (96.50%)

720 Days Contract Time

10 Time Extension  
730 Days Contract Time  
730 Days Charged (thru 7/21) (100.00%)  
0 Days Remaining

### **CREWS & EQUIPMENT:**

#### **Webber, LLC**

- One (1) dirt crews

#### **Subcontractors**

- MBN – rip rap

#### **Work Force**

- Approximately 10 workers including Subcontractors

#### **Equipment**

- Four (4) pieces

### **Worked Performed:**

During July, 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**

- **MBN** - Poured concrete Pilot Channels at Retention Ponds

### **NOTES:**

- Audit performed by TxDOT this period; all items were in compliance;
- Webber working on project close out (reviewing contract items, final paper work, final change orders, etc.);
- TDLR review was performed and accepted; and
- 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;
- Received certified payroll for Prime and all subcontractors through July 14, 2018
- Received DBE Monthly Report and Prompt Payment Certification for June 2018;
- Prepared Pay Estimate No. 06; 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**

\$11,038,640.53 paid to date (51.72%)

420 Days Contract Time

188 Days Charged (thru 7/21) (44.76%)

232 Days Remaining

### **CREWS & EQUIPMENT:**

#### **Webber, LLC**

- Four (4) dirt crews
- One (1) structure
- 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
- Willow City Sign & Rail – MBFG

- Houston Sawing and Drilling – Sawing & Drilling Bridge Decks
- Curb Planet - Curbing
- Batterson – Groove Bridge Deck

#### **Work Force**

- Approximately 91 workers including Subcontractors

#### **Equipment**

- Fifty-three (53) pieces

#### **Worked Performed:**

During July, 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 1310+00 to STA 1324+00 (EBFR);
- Installed Stage II of inlets, manholes and junction boxes (EBFR);
- Placed cement treated base from STA 1199+00 to STA 13024+00 (EBFR);
- Cut ditches from STA 1283+00 to STA 1324+00 (EBFR); and
- Installed temporary asphalt detours and crossovers for traffic switch to EBFR.

#### **Subcontractors**

- **J D Pinnacle** – Formed and poured headwalls at Detention Ponds 5A, 5C & 5D;
- **James Construction** – Placed Asphalt for detours from STA 1199+00 to STA 121+00 and crossovers (EBFR);
- **Mesa** – Tied steel for concrete paving;
- **Texas Environmental Management** – Seeding north and south ROW along EBFR from STA 1199+00 to STA 1324+00;
- **Willow City** – Installed MBGF at Flewellen Creek; and
- **Batterson** – Striped EBFR for traffic switch.

#### **NOTES:**

- Audit was performed this period by TxDOT and all items were found to be in compliance; and
- Traffic was switched to the EBFR Friday, July 27<sup>th</sup>. Contractor is now in Phase ii of the project.

#### **Utility Relocation in Progress:**

- Level 3
- Phonoscope

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

Date \_\_\_\_\_

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

Date  
8-1-18  
Date



Date \_\_\_\_\_

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

7/31/2018

NAME: (please print)

176 P28

Date \_\_\_\_\_

Date \_\_\_\_\_



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

7/31/2018

Vanessa Wallace

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

Manager Signature