

P.O.

September 10, 2012

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 38181 for Burney Road (FBC Project No. 719)
Partial Payment for Work Authorization No. 3

Project No. 300701.02

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by CLR, Inc., and recommend payment in the amount of \$11,825.41, as submitted. The invoiced amount reflects time spent in bid and construction phase services for the project. CLR has prepared a progress report, which is attached to their invoice.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure

P.O. Box 450, Waller, Texas 77484
Phone 713-462-0993 - Fax 713-462-2732 - Toll Free 800-694-8241 - www.clri.com

Date	Invoice #
08/22/2012	38181

Bill To:

FORT BEND COUNTY
C/O SHAUMBURG & POLK
ATTN: ERIN KNESEK
11767 KATY FREEWAY, SUITE 900
HOUSTON, TX 77079

Terms	PROJECT #
Net 30	04-028-02R2

Description	Hours/Qty	Rate	Amount
FORT BEND COUNTY BURNEY ROAD 010M - BID & CONSTRUCTION PHASE SERVICES			
Senior Project Manager	17	175.00	2,975.00
Senior Engineer	42.5	135.00	5,737.50
Senior Designer IV	7.5	90.00	675.00
Draftsman	12	60.00	720.00
Senior Survey Technician	15	105.00	1,575.00
ARC - Repro for Bidding		142.91	142.91
Exempt from sales tax		0.00%	0.00

Total	\$11,825.41
--------------	--------------------

ok New
09/24/12

CLR, Inc.

P.O. Box 450, Waller, TX 77484
713-462-0993

Bid & Construction Phase Services
PROGRESS REPORT for Invoice No. 7

Highway:	Burney Road
Limits:	Voss Rd north to Old Richmond Rd
FBC Purchase Order No.:	37740
FBC Project No.:	719 WA #2
CLR Project No.:	04-028-02

PROGRESS REPORT No. 07
August 2012

SUMMARY – CLR completed final construction documents and the project was advertised for construction with a schedule bid opening of March 15, 2012.

BID PHASE

- Prepared for and attended project pre-bid on March 1, 2012.
- Prepared and assisted Program Manager with documentation of pre-bid meeting.
- Responded to contractor questions and comments during bidding process and prepared addenda necessary for clarification of the project construction documents.
- Prepared bid tab for bids received and provided recommendation of award for County consideration.

CONSTRUCTION PHASE SERVICES

CLR assisted the Program Manager on review and response to project submittals, and requests for information (RFI) for the project Contractor.

In addition, CLR assisted with coordination of necessary utility relocations including pipelines, MUD facilities, and Windstream. This effort included field verification and evaluation of Windstream facilities in the vicinity of W. Airport.

Submittals reviewed by CLR included:

- 33 Precast Reinf. Concrete Boxes
- 34 Precast Reinf. Concrete S E T - 24 and 48
- 35 Type C Manhole
- 36 Precast Conc. Junction Box
- 37 Precast Type H-2 and Type H-2 Modified Inlets

38	Precast Type E Inlet
39	Precast Type C-2 Inlet
40	Precast Type C Manhole 5'-10' - Fabrication Shop Dwgs.
41	Precast Type C Manhole 10' - Fabrication Shop Dwg.
42	Precast Type H-2 Inlet - Fabrication Shop Dwgs.
43	Precast Type H-2 Modified Inlet - Fabrication Shop Dwgs.
44	Precast Type E Inlet - Fabrication Shop Dwg.
45	Precast Type C-2 Inlet - Fabrication Shop Dwg.
46	SS-1 Tack Coat
49	Junction Box STA 140+23 Shop Drawing
50	Junction Box STA 120+25 Shop Drawing

RFI review/responses and assistance with other issues included:

- Burney Road Updated topographic data to better identify potential conflicts with existing Windstream facilities. On-going effort will require a modest revision on the NW corner of the W. Airport intersection to avoid conflict with a proposed pedestrian ramp. Drawing revision will be issued by CLR upon approval of FBC.
- Effort is in progress to address driveway ties at three locations. Drawing revisions will be issued by CLR upon approval of FBC.
- TAS Review of Reconstruction of Burney Road for Ft. Bend Co.-EABPRJ#B2809441
- RFI 002 - Hansen Pipe Variances – Assisted Program Manager with evaluation of non-standard materials proposed to be used on the project.
- RFI 005 - Quantity for pay item #30 – Roadway excavation – Reviewed and responded to contractor question regarding quantity.
- RFI 006 - Errors in the elevations at this storm intersection on sheet 29 – Reviewed and responded to contractor question regarding elevations.
- Addressed/clarified concerns with Contractors surveyor regarding grading in the SW corner of Burney and W. Airport.
- Reviewed and addressed concerns regarding proposed traffic signal locations to be constructed in the W. Airport/Burney intersection.
- Reviewed and in process of addressing sidewalk grading concerns/issues on the SW corner of W. Airport/Burney intersection.

ANTICIPATED WORK FOR NEXT MONTH

- Complete and issue drawings necessary to clarify project design details for driveway ties, sidewalk grading, and potential conflicts with existing private utilities.
- Continue coordination with Program Manager, City of Sugar Land, adjacent Municipal Utility Districts, and Utilities as needed to facilitate construction activities.
- Review and address submittals and contractor questions as needed.