



To: Titus County Commissioners Court
From: Mark W. Heidaker
Date: February 24, 2014
RE: Titus County Pass-Through Program Status Report

MEMORANDUM

Status

To keep the Titus County Commissioners Court fully updated as to the progress of the Titus County Pass-Through Program, PTP Transportation (PTP) offers the following status report.

Contract Administration

US 271

The following contractors are working on the project: Highway Pavement Specialties, Indus Construction, LP (DBE), Southwest Environmental, Interstate Barricades & Markings, Lone Star Barrier Services, LLC, Mica Corp, North Texas Contracting, RK Hall Construction, Ltd, Site Safe Products, TJ Lambrecht Construction, Texas Traffic Control Systems, Trevway and Williams Brothers Construction Company. All certified payrolls have been received through the end of January 2014. The DBE Reports for December have been received and WB has paid approximately 126% of the DBE goal to date. PTP has processed the pay estimate for WB and they have been paid through December 25, 2013. PTP has sent copies of the pay estimates through December 25, 2013 to TxDOT.

FM 2348

There are no Contractors currently working on the project: TxDOT accepted the project into their system on December 4, 2013. All Final certified payrolls have been received. H.H. Howard has paid 103% of the DBE Goal to date. Final DBE report and prompt payment certification are pending the final payment process. H. H. Howard has been paid the final mobilization and will be paid for Change Order No. 2 items once approved in court. There has

been ongoing coordination between H.H. Howard and PTP staff in collecting and submitting the final lien release from its subcontractors/suppliers. PTP has made the effort and contacted and obtained, on behalf of H. H. Howard, the final lien releases from the following subcontractors: JW Payne, Mesa Rod Busters, M&D Foundation Driller, and United Fence. We are still waiting on Just Grooving, Panola Sign and Barricade, Dustin Allen, Del Zotto, and J&G Concrete to submit their releases. Striping Technologies, Southwest Env. And RK Hall will receive final payment on the February estimate. On February 13th, PTP received the following close-out documents from H. H. Howard: Certification letter regarding Convict Labor and Updated List of Subcontractors and Suppliers. There are still several items still pending from H. H. Howard and Sons: Final Letter regarding OJT, Flagger Certificate for Glenn Ridge, Final DBE Report (pending January 25 estimate), Final Prompt Payment Certification (pending January 25 estimate). PTP will schedule the final records review with the Atlanta District on March 5, 2014 as majority of the final paperwork has been collected for H. H. Howard and its subcontractors.

FM 1000

The following contractors are working on the project: James Construction Group, Southwest Environmental Services, Jakkeb Construction, TexOp Construction, DeKalb Trucking, Beard Drilling, Amos Trucing and FBL & Associates. The certified payrolls have been received up through the end of January 2014. PTP has received the DBE reports for December 2013 and James Construction has paid out 47% of their DBE commitment. James Construction has been paid through December 25, 2013 and PTP has forwarded copies of all pay estimates to TxDOT.

Construction

US 271 Project-Williams Brothers Construction Company

\$69,191,828.29 Paid To Date (Including MOH) (92.14%) 663 Days Contract Time

648 Days Charged (thru 02/19) (97.74%)

15 Days Remaining

- Bridge Construction:
 - **WETLAND #2** – Complete other than traffic rail.
 - **FM 899** – Complete other than traffic rail.
 - **UPRR** – Complete other than traffic rail.
 - **FM 127** – Complete other than traffic rail.
 - **FM 1000** - Complete other than traffic rail.
 - **SW 48 (CR 4530)** – Complete other than traffic rail.
 - **CR 2040** – Started the force account work on Monday, February 10, 2014. The contractor is currently removing the precast deck panels, sawing and demoing the bridge decks on spans 7 & 8 (South End). They are also scheduled to bring in an

additional crew to start removing the precast deck panels on the North end (Spans 1 & 2). The hydraulic cranes are scheduled to mobilize on Sunday, March 9th and begin removing concrete girders on Monday, March 10th.

- Slip Form Crew.
 - The slip form paving crew is scheduled to return during March to complete the remaining concrete paving.
 - The paving crew will pour all concrete driveways throughout project.
- Williams Brothers dirt crew is placing embankment for all driveway locations.
- Pouring concrete rip rap in medians and behind slot drains on the north end of project.
- Installing conduit for luminaire's throughout project.
- Installing small signs foundations on the north end of project.
- Installing MBGF throughout project.

- **Traffic Control:**
 - The traffic on US 271 on the north end of the project is still shifted onto the new concrete paving to allow for the construction of Phase II.
 - All the traffic from CR 2040 to the south end of the project is still on the new NBRF.
 - **Working on completing the north end of project to open the north and south bound frontage roads from IH 30 to SH 49. Tentatively scheduled for the first week in March.**
 - Contractor needs to complete the curb in some areas.
 - Dress up behind curbs once poured.
 - Minor traffic signal work.
 - Striping

FM 2348-H.H. Howard, and Sons

- As we mentioned earlier, FM 2348 has been accepted by TxDOT on December 4, 2013 and the PTP staff is now preparing for the final TxDOT Audit of the records.

FM 1000 – James Construction Group

\$6,999,645.63 paid to date (Including MOH) (37.14%)

383 Days Contract time

213 Days Charged (thru 02/19) (55.61%)

170 Days remaining –

- Contractor has completed Prep. ROW (clearing trees) from the US 271 Loop project to FM 1735.
- Dirt Crew:
 - Continues to work on their excavation & embankment operation from West of Hart Creek to US 271 Loop.
 - Lime/Fly Ash subgrade is now complete from east side of Hart Creek to FM 2348 and has received the first lift of Flex Base.
 - Currently placing Lime/Fly Ash from FM 2348 to FM 1735.
- Pipe Crew:
 - Completed cross culverts from US 271 Loop project to FM 1735.
 - Placing driveway culverts throughout project.
 - Storm sewer is 95% complete.
- Bridge Crew:
 - Drill Shafts, Caps & Abutments are completed at Hart Creek.
 - Hung concrete girders at Hart Creek on 02/18/14, 02/20/14, 02/21/14, 50% completely hung.
 - Drill shafts for UPRR are complete. Currently working on Columns.
- Retaining Wall Crew:
 - Have received their air quality permit for the pug mill and are scheduled to erect next week for the production of cement treated sand.
 - Scheduled to start pouring the leveling pad for the retaining wall next week for the start of the retaining wall construction at UPRR.
- SW Environmental:
 - Continues to place Rock Filter Dams and Silt Fence for the protection of the creeks and wetlands.
 - Placing seed throughout project for erosion control.
- Traffic Control:
 - The permanent closure of Tennison Road to thru traffic is still in effect. Traffic is no longer to travel the full length of Tennison Road.