

AGENDA ITEM 22

Discuss and consider approving a change order for CR 404 from CO fund.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Boatright**

Motion: To approve a change order for CR 404 from the Certificates of Obligation fund.

Vote: 4 – 0 with Commissioner Hays absent from the dais.

< Attachment >

CAMP

EXCAVATION AND CONTRACTING, INC.

Charles Camp
1104 CR 419
Thorndale, TX 76577-2640

Hardin Camp
PH: (512) 862-4439
FAX: (512) 862-4418

July 30, 2001

Clyde Krause
Williamson County
Fax: 512.930.3335

RE: COUNTY ROAD 404

Dear Clyde:

Please find following a revised Pay App #8. This application covers the following items:

- 1) **PRE-COATED ROCK:** A total of 602 tons of rock was used on this project. The specs called for Type B Grade A rock, which is \$7.50 per ton, for a total of \$4,515; however, Williamson County requested a substitution of black pre-coated rock, which is \$14.50 per ton, for a total of \$8,729. This leaves a difference of \$4,214 to cover the cost of the substituted material.
- 2) **RESHOOTING PRIME:** \$1,500 for additional oil used.

If you should have any questions concerning this pay application, please do not hesitate to give me a call. We appreciate the opportunity to work with you on this project, and look forward to its completion.

Sincerely,

Hardin Camp II

Approved 8-14-01
John C. Daefler

TOTAL PG: 4



APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: Williamson County
Unified Road System
3151 S.E. Innerloop, #B
Georgetown, TX 78626
From: Camp Excavation & Contr., Inc.
1104 CR 419
Thorndale, TX 76577-2640
Project: County Road 404
County Road 404
Williamson County
Via(Architect):

Application No: 8
Invoice No: 190
Period To: 06/30/2001
Architect's
Project No:

Contract Date: 07/27/2000

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

| | | | | | |
|---|--|-----------|------------|--|--|
| CHANGE ORDER SUMMARY | | | | | |
| Change Orders approved in previous months by Owner. | | | | | |
| TOTAL | | ADDITIONS | DEDUCTIONS | | |
| | | 1,196.00 | 0.00 | | |
| Approved this month | | | | | |
| Number | | | | | |
| 06/26/2001 | | 4,214.00 | | | |
| 06/26/2001 | | 1,500.00 | | | |
| TOTALS | | 6,910.00 | 0.00 | | |
| Change by change orders | | 6,910.00 | | | |

| | |
|--|---------------|
| 1. ORIGINAL CONTRACT SUM..... | \$ 685,838.30 |
| 2. Net change by Change Orders..... | \$ 6,910.00 |
| 3. CONTRACT SUM TO DATE(Line 1 +/- 2)..... | \$ 692,748.30 |
| 4. TOTAL COMPLETED & STORED TO DATE..... | \$ 682,466.31 |
| (Column G on G703) | |
| 5. RETAINAGE(Column I on G703)..... | \$ 34,123.32 |
| 6. TOTAL EARNED LESS RETAINAGE..... | \$ 648,342.99 |
| (Line 4 less Line 5) | |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT..... | \$ 642,914.69 |
| (Line 6 from prior Certificate) | |
| 8. SALES TAX..... | \$ 0.00 |
| 9. CURRENT PAYMENT DUE..... | \$ 5,428.30 |
| 10. BALANCE TO FINISH, PLUS RETAINAGE..... | \$ 44,405.31 |
| (Line 3 less Line 6) | |

I, undersigned Contractor, certify that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates Payment were issued and payments received from the Owner, and that current Payment shown herein is now due.

CONTRACTOR: Camp Excavation & Contr., Inc.

State of: County of: day of
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

Date:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations of the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Date:
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G703

Page 2 of 4

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.Application Number: 8
Application Date: 07/30/2001
Period To: 06/30/2001
Architect's Project No:

| A | B | C | D | E | F | G | H | I |
|----------|---------------------------|-----------------|---|----------------------------|--|--|-------------------|-----------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (Not in D or E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/ FINISH (C-G) | RETAINAGE |
| | 101 ROW Prep | 12,344.40 | 12,344.40 | 0.00 | 0.00 | 12,344.40 | 100 | 617.22 |
| | 103-C Excavation | 44,591.00 | 44,591.00 | 0.00 | 0.00 | 44,591.00 | 100 | 2,229.55 |
| | 105 Embankment | 45,333.00 | 45,333.00 | 0.00 | 0.00 | 45,333.00 | 100 | 2,266.65 |
| | 106 Subgrade Prep | 100,698.00 | 100,698.00 | 0.00 | 0.00 | 100,698.00 | 100 | 5,034.90 |
| | 200 Flexible Base | 223,696.00 | 223,696.00 | 0.00 | 0.00 | 223,696.00 | 100 | 11,184.80 |
| | 302 Two Course Surface Tr | 93,699.55 | 93,699.55 | 0.00 | 0.00 | 93,699.55 | 100 | 4,684.98 |
| | 404 Concrete Riprap @ Cul | 28,520.00 | 28,520.00 | 0.00 | 0.00 | 28,520.00 | 100 | 1,426.00 |
| | 500 Des-2 | 19,019.00 | 19,019.00 | 0.00 | 0.00 | 19,019.00 | 100 | 950.95 |
| | 500 Des-3 | 25,818.00 | 25,818.00 | 0.00 | 0.00 | 25,818.00 | 100 | 1,290.90 |
| 0 | 500 Des-4 | 5,880.00 | 5,880.00 | 0.00 | 0.00 | 5,880.00 | 100 | 294.00 |
| 1 | 500 Des-5 | 4,140.00 | 4,140.00 | 0.00 | 0.00 | 4,140.00 | 100 | 207.00 |
| 2 | 500 36" CMP | 7,740.00 | 7,740.00 | 0.00 | 0.00 | 7,740.00 | 100 | 387.00 |
| 3 | 700 Silt Fence | 876.00 | 788.40 | 0.00 | 0.00 | 788.40 | 90 | 39.42 |
| 4 | 701 Restoration | 40,777.55 | 30,583.16 | 0.00 | 0.00 | 30,583.16 | 75 | 1,529.16 |
| 5 | 666 Type II Pave Markings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| 6 | 666 Type II Pave Marking | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| 7 | PLAN Rock Berm | 10,800.00 | 10,800.00 | 0.00 | 0.00 | 10,800.00 | 100 | 540.00 |
| 8 | PLAN Street Sign | 7,700.00 | 7,700.00 | 0.00 | 0.00 | 7,700.00 | 100 | 385.00 |

CONTINUATION SHEET

AIA Document G703

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 8
Application Date: 07/30/2001
Period To: 06/30/2001
Architect's Project No:

| A | B | C | D | E | F | G | H | I | |
|----------|----------------------------|-----------------|---|----------------------------|--|--|--------|-------------------------|-----------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREV. APPLICATION (D+E) | WORK COMPLETED THIS PERIOD | MATERIALS PRESENTLY STORED (Not in D or E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/ C | BALANCE TO FINISH (C-G) | RETAINAGE |
| 19 | PLAN Mailbox Assemblies | 3,920.00 | 3,920.00 | 0.00 | 0.00 | 3,920.00 | 100 | 0.00 | 196.00 |
| 19A | Additional Mailbox Assemb | 490.00 | 490.00 | 0.00 | 0.00 | 490.00 | 100 | 0.00 | 24.50 |
| 20 | PLAN Parallel Headwall Ex | 2,800.00 | 2,800.00 | 0.00 | 0.00 | 2,800.00 | 100 | 0.00 | 140.00 |
| 21 | 666 Type I Pave Marking | 6,995.80 | 6,995.80 | 0.00 | 0.00 | 6,995.80 | 100 | 0.00 | 349.79 |
| 22 | 666 Type I Pavement Marki | 9,573.20 | 9,573.20 | 0.00 | 0.00 | 9,573.20 | 100 | 0.00 | 0.00 |
| 23 | C/O-Utility Changes | 436.00 | 436.00 | 0.00 | 0.00 | 436.00 | 100 | 0.00 | 21.80 |
| 24 | C/O-Raise Headwall Extens | 760.00 | 760.00 | 0.00 | 0.00 | 760.00 | 100 | 0.00 | 38.00 |
| 25 | Delete Line Item 22 | -9,573.20 | -9,573.20 | 0.00 | 0.00 | -9,573.20 | 100 | 0.00 | 0.00 |
| 26 | Add'l. + \$ Precoated Rock | 4,214.00 | 0.00 | 4,214.00 | 0.00 | 4,214.00 | 100 | 0.00 | 210.70 |
| 27 | Add'l-Reshooting Prime | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 100 | 0.00 | 75.00 |
| | Totals | 692,748.30 | 676,752.31 | 5,714.00 | 0.00 | 682,466.31 | 99 | 10,281.99 | 34,123.32 |

AGENDA ITEM 23

Discuss and consider approving a change order for Cedar Hollow road from CO fund.

No action was taken on this item, which was tabled until the August 21, 2001 meeting.

< Attachment >

***Maverick Excavation, Inc.
1805 Ouida Dr.
Austin, Tx. 78728
Ph. 512-249-7200 / Fax 512-249-2085***

August 9, 2001

Mr. Clyde Krause
Williamson County

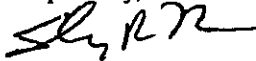
RE: Cedar Hollow Change Order Request

Demo of three driveways -- \$250.00 each = \$750.00

Three new driveways w/ wings -- \$2900.00 each = \$8700.00

Total Change Order Request -- \$9450.00

Respectfully,



Stacy R. Thomas
Maverick Excavation, Inc.

*approved 8-14-01
John C. Daefler*