

AGENDA ITEM 38

Consider awarding Bid Alternate #9 for Williamson County Regional Park.

Paul Linehan stated that Alternate #9 is for running a water line from Round Rock. The bid for the original 12-inch line was not awarded to Workman in the base bid pending completion of the water agreements.

Moved: Commissioner Boatright

Seconded: Commissioner Hays

Motion: To award Bid Alternate #9 to Workman Corporation in the amount of \$208,317.

Vote: 5 - 0

< Attachment >

LAND STRATEGIES INC.**PAUL LINEHAN & ASSOCIATES**

May 21, 2002

Williamson County Commissioners
710 Main Street
Georgetown, Texas 78626

RE: Williamson County Regional Park

Dear Commissioner's:

The following is for the price deduct from Workman Corporation, for changing the Round Rock Water line from a 12" line to an 8" line. The Original Price For Alternate # 9 was \$ 242,000.00. The revised price will be for \$208,317.00, for a cost savings of \$33,683.

Project Cost:

Base Bid	\$ 7,315,000.00
Alt # 1	\$ 49,000.00
Alt # 3	\$ 14,500.00
Alt # 5	\$ 69,846.00
	<u>\$ 7,448,346.00</u>

RR Alt #9	\$ 242,000.00
Deduct	\$ - 33,683.00 8" line vs. 12" line from Round Rock
	<u>\$ 208,317.00</u>

approved 5-21-02
John C. Daerfler

Sincerely,



Paul Linehan
President

EMG/PWL
K:\Data\801-850\830\Williamson County Park\correspondence\synopsis2

WORKMAN **CORPORATION** **CONSTRUCTION SERVICES**

TRANSMITTAL

No. 00009

836
File
Rico

PROJECT: 2210 Williamson County Regional Park

TO: Land Strategies Inc.
1010 Land Creek Cove
Suite 100
Austin, TX 78746

DATE: 5/7/2002

REF: S.O.V./Water Pricing

ATTN: Rico Gonzalez

PHONE: 512-328-6050

FAX: 512-328-6172

WORKMAN CORPORATION

3735 Promontory Point Drive

Austin, Texas 78744

(512) 326-9293 FAX (512) 447-8156

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
<input type="checkbox"/> Shop Drawings	<input type="checkbox"/> Approval	<input type="checkbox"/> Approved as Submitted
<input type="checkbox"/> Letter	<input checked="" type="checkbox"/> Your Use	<input type="checkbox"/> Approved as Noted
<input type="checkbox"/> Prints	<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Returned After Loan
<input type="checkbox"/> Change Order	<input type="checkbox"/> Review and Comment	<input type="checkbox"/> Resubmit
<input type="checkbox"/> Plans		<input type="checkbox"/> Submit
<input type="checkbox"/> Samples	SENT VIA:	<input type="checkbox"/> Returned
<input type="checkbox"/> Specifications	<input checked="" type="checkbox"/> Attached	<input type="checkbox"/> Returned for Corrections
<input type="checkbox"/> Other:	<input type="checkbox"/> Separate Cover Via	<input type="checkbox"/> Due Date:

ITEM NO.	COPIES	DATE	ITEM NUMBER	REV. NO.	DESCRIPTION	STATUS
1	1	5/7/2002			Revised Schedule of Values	
2	1	5/7/2002			Off-site Water Line - Round Rock Option - Additional Pricing	

Remarks: Rico,

Please see attached for your use.

Revised Alt. #9 - Round Rock water line to be 8" in lieu of 12".

Original Alt. #9 - \$242,000

Revised Alt. #9 - \$208,317

SAVINGS - \$33,683

Please contact me if you should have any questions or concerns.

Thank you

CC: file

Signed:


 Marc Shepard

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 3 PAGES

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

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00001

APPLICATION DATE:

PERIOD TO: 3/26/2002

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUES	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
01000-01	General Conditions	\$176,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,785.00	\$0.00
01000-02	File	\$245,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245,204.00	\$0.00
01000-03	Performance Bond	\$63,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,451.00	\$0.00
02200-01	Earthwork - Mobilization	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
02200-02	Site Clearing	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,000.00	\$0.00
02200-03	Site Excavation	\$355,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355,000.00	\$0.00
02200-04	Pond Excavation	\$280,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$280,000.00	\$0.00
02200-05	Site Subgrade	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00
02200-06	Pavement Subgrade	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
02200-07	Limestone Base	\$315,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315,000.00	\$0.00
02200-08	Asphalt Paving	\$245,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245,000.00	\$0.00
02200-09	Pond Liner	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
02270-01	Erosion Control	\$18,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,500.00	\$0.00
02580-01	Pavement Marking	\$12,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,100.00	\$0.00
02610-01	Water Distribution	\$92,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92,000.00	\$0.00
02610-02	Storm Sewer	\$68,607.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,607.00	\$0.00
02610-03	Water	\$202,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$202,174.00	\$0.00
02610-04	Sanitary Sewer	\$171,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171,639.00	\$0.00
02610-05	Roadway Drainage	\$91,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,158.00	\$0.00
02610-06	Well Gathering Line	\$37,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,522.00	\$0.00
02630-01	Tennis Courts - Fences	\$19,148.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,148.00	\$0.00
02630-02	Football Fields - Fences	\$19,907.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,907.00	\$0.00
02630-03	Basketball Courts - Fences	\$1,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,995.00	\$0.00
02630-04	Baseball Backstops	\$13,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,100.00	\$0.00
02630-05	Baseball Outfields	\$13,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,840.00	\$0.00
02630-06	Cedar Split Rail Fence	\$15,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,460.00	\$0.00
02646-01	Traffic Signage	\$14,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,865.00	\$0.00
02646-02	Signage Allowance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
02660-01	Benches/Bike Racks/BBO Grills	\$7,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,304.00	\$0.00
02660-02	Drinking Fountains/Trash Cans	\$9,867.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,867.00	\$0.00
02660-03	Picnic Tables	\$19,703.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,703.00	\$0.00
02660-04	Playscapes	\$45,749.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,749.00	\$0.00
02660-05	Basketball Equipment/Soccer-Football Goals	\$57,829.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,829.00	\$0.00
02900-01	Large Trees	\$93,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,214.00	\$0.00

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT - 1992 EDITION - AIA® - 01992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

AVENUE, N.W., WASHINGTON, D.C. 20006-5792 - WARNING: Unauthorized photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

This document has been reproduced substantially with the permission of The American Institute of Architects under License # 17264 to Performance Based, Inc. Reproduction of this document without proper credit information is not permitted. Contact The American Institute of Architects for further information.

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

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

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00001

APPLICATION DATE:

PERIOD TO: 3/26/2002

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR B)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
02900-02	Shrubs	\$38,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,796.00	\$0.00
02900-03	Ground Cover	\$10,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,204.00	\$0.00
02900-04	Turf Grass	\$675,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$675,897.00	\$0.00
02900-05	Misc. Landscape	\$44,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,779.00	\$0.00
02900-06	Irrigation Installation	\$550,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550,000.00	\$0.00
02900-07	Irrigation Pump House Allowance	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
03100-01	Concrete Flatwork	\$264,004.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,004.00	\$0.00
03100-02	Building Foundations	\$59,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,596.00	\$0.00
03100-03	Tile/Channel & Weir at Pond	\$9,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,003.00	\$0.00
03100-04	Ribbon Curb	\$260,752.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260,752.00	\$0.00
03100-06	Concrete at Entry Sign	\$5,358.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,358.00	\$0.00
03100-08	Concrete Reinforcing	\$59,271.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59,271.00	\$0.00
03100-07	Dumpster Pad & Misc. Concrete	\$101,723.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,723.00	\$0.00
04200-01	Masonry - Building A	\$18,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,931.00	\$0.00
04200-02	Masonry - Building B	\$27,186.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,186.00	\$0.00
04200-03	Masonry - Building C	\$27,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,580.00	\$0.00
04200-04	Masonry - Building E	\$27,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,580.00	\$0.00
04200-05	Masonry - Building F	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00
04200-06	Masonry - Building G	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00
04200-07	Masonry - Sign	\$14,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,195.00	\$0.00
05120-01	Structural/Deck/Ornamental Fabrication	\$32,059.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,059.00	\$0.00
05120-02	Structural/Deck/Ornamental Erection	\$5,689.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,689.00	\$0.00
08122-01	Wood Blocking	\$23,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,638.00	\$0.00
07410-01	Roofing for Buildings A,B,C,E,F&G Material	\$15,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,652.00	\$0.00
07410-02	Roofing for Buildings A,B,C,E,F&G Erection	\$32,407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,407.00	\$0.00
07900-01	Caulking & Sealants	\$7,888.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,888.00	\$0.00
08110-01	Metal Doors & Frames	\$8,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,017.00	\$0.00
08330-01	Ceiling Grids	\$6,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,175.00	\$0.00
08710-01	Finish Hardware	\$18,318.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,318.00	\$0.00
09900-01	Painting	\$20,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,900.00	\$0.00
10100-01	Toilet Partitions	\$4,410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.00	\$0.00
10352-01	Flagpoles	\$1,048.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,048.00	\$0.00
10623-01	Fire Extinguishers & Cabinets	\$5,905.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,905.00	\$0.00
10800-01	Toilet Accessories		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

AIA DOCUMENT G703 • APPLICATION AND CERTIFICATE FOR PAYMENT • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK

AVENUE, N.W., WASHINGTON, D.C. 20006-5192 • WARNING: Unauthorized photocopying of this document is prohibited. U.S. Copyright © 1992 by The American Institute of Architects. All rights reserved. Reproduction of this document without the permission of The American Institute of Architects is prohibited. For more information, contact The American Institute of Architects, 1735 New York Avenue, N.W., Washington, D.C. 20006-5192.

This document has been prepared and submitted by the Contractor to the Architect for the purpose of the Architect's review and approval. It is not to be used for any other purpose without the written consent of the Architect. The Architect's review and approval is not a warranty of any kind.

G703-1992

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 3 PAGES

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

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00001

APPLICATION DATE:

PERIOD TO: 3/26/2002

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE IF VARIABLE RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
11480-01	Score Boards	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00
11480-02	400 Meter Track	\$229,562.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,562.00	\$0.00
11480-03	Tennis Court Foundation & Surface	\$176,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176,372.00	\$0.00
11480-04	Baseball Court/Post-Tension	\$133,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,000.00	\$0.00
11480-05	Sports Bleachers	\$107,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,786.00	\$0.00
15400-01	Plumbing - Building A	\$21,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,787.00	\$0.00
15400-02	Plumbing - Building B	\$30,047.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,047.00	\$0.00
15400-03	Plumbing - Building C	\$38,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,678.00	\$0.00
15400-04	Plumbing - Building E	\$38,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,565.00	\$0.00
15400-05	Plumbing - Building F	\$5,647.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,647.00	\$0.00
15400-06	Plumbing - Building G	\$5,791.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,791.00	\$0.00
16100-01	Sports Lighting - Material	\$449,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$449,000.00	\$0.00
16100-02	Sports Lighting - Labor	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00
16100-03	Roadway Lighting - Material	\$161,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$161,500.00	\$0.00
16100-04	Roadway Lighting - Labor	\$72,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72,000.00	\$0.00
16100-05	Trenching	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00
16100-06	Building Electrical - Material	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
16100-07	Building Electrical - Labor	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
16100-08	Electrical Gear - Material	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00
16100-09	Electrical Gear - Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
16100-10	Conduit - Material	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,000.00	\$0.00
16100-11	Conduit - Labor	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
16100-12	Wire - Material	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$0.00
16100-13	Wire - Labor	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00
18300-01	GL Insurance	\$51,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,201.00	\$0.00
		\$7,448,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,448,346.00	\$0.00

AGENDA ITEM 39

Consider approving revisions to the Williamson County Bond Program Bid Instructions, Special Conditions, General Conditions of Agreement, and Appendix A.

No action was taken on this agenda item, which will be added to the May 28, 2002 meeting.

AGENDA ITEM 40

Consider approving county participation in Texas/Colorado Flood Plain Coalition.

EMS Director John Sneed addressed the court concerning the coalition. Mr. Sneed explained that ~~FIMA~~ FEMA (Federal Emergency Management Agency)* has mandated that the county redo the hazard mitigation action plan. The coalition, headed by LCRA, has applied for a grant to write the hazard mitigation action plan, which aids in federal funding for disaster situations. He said that the plan has to be completed by September 2003 in order to receive a 75% federal match for disaster recovery instead of a 25% match. He stated that the cost to join the coalition is \$1,500.

**Corrected under Agenda Item 2, May 28, 2002 meeting.*

Moved: **Commissioner Boatright**

Seconded: **Commissioner Limmer**

Motion: To approve Williamson County participation in the Texas/Colorado Flood Plain Coalition, with the \$1500 fee to be funded from the Miscellaneous line item.

Vote: **5 - 0**

COMMISSIONERS' COURT ADJOURNED TO EXECUTIVE SESSION AT 12:10 P.M. ON TUESDAY, MAY 21, 2002.

AGENDA ITEM 41

Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)

No action was taken in Executive Session.

COMMISSIONERS' COURT RECONVENED FROM EXECUTIVE SESSION AT 12:30 P.M. ON TUESDAY, MAY 21, 2002.

AGENDA ITEM 42

Discuss and take appropriate action on any real estate transaction.

No action was taken on this agenda item.

AGENDA ITEM 43

Comments from commissioners.

There were no comments from Commissioners.

COMMISSIONERS' COURT ADJOURNED AT 12:30 P.M. ON TUESDAY, MAY 21, 2002.

THE FOREGOING MINUTES recorded on Minutes Pages 1 through 219, inclusive had at a Special Session of Commissioners' Court of Williamson County, Texas, having been read are hereby approved this 28th day of May, 2002.



John C. Doerfler, County Judge

ATTEST: Nancy E. Rister, Clerk County Court & Ex-officio Clerk,
Commissioners' Court, Williamson County, Texas

By: 
Deputy Clerk