

FILED FOR RECORD: 2-1- 1982 at 2:00 o'clock P M  
 DULY RECORDED: 2-4- 1982 at 4:00 o'clock A M  
 INSTRUMENT NO. \_\_\_\_\_ GRACE BOSTICK, TYLER CO. CLK.  
Grace Bostick

TYLER COUNTY COMMISSIONER'S COURT  
 EMERGENCY MEETING  
 DECEMBER 31, 1981 ----- 10:00 A.M.

A Emergency Meeting of the Commissioner's Court, met on Thursday, December 31, 1981 at 10:00 A.M. All members being present. The meeting was opened with prayer by County Judge, Allen Sturrock.

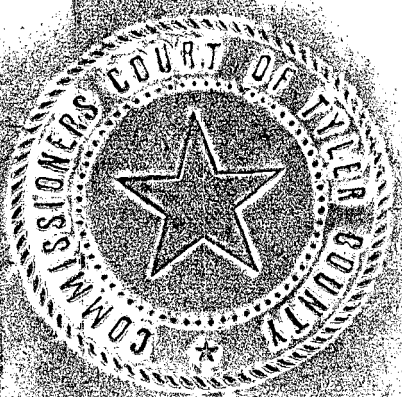
A motion was made by Commissioner Riley and seconded by Commissioner Lowe to approve the final payment of the bill on the Elevator and also the payment of the bill on the repairs of the Mini Bus. All voted yes and none no. SEE ATTACHED.

Commissioner Odom made a motion to table the payment of the first installment to the Tax Appraisal District until the next regular meeting. The motion was seconded by Commissioner Riley. All voted yes and none no.

There being no further business, the meeting was adjourned.

SIGNED: Allen Sturrock Allen Sturrock, County Judge  
Maxie Riley Maxie Riley, Comm. Pct. #1  
H.K. Lowe H.K. Lowe, Comm. Pct. #2  
Jerry Mahan Jerry Mahan, Comm. Pct. #3  
Berton Adnell Odom Berton Adnell Odom, Comm. Pct. #4  
 ATTEST: Grace Bostick Grace Bostick, County Clerk

VOL 007 PAGE 44



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO (Owner): Tyler County

PROJECT: Elevator Installation  
Tyler Co. Courthouse

APPLICATION NO: 6

PERIOD FROM: 11/13/81  
TO: 12/16/81

- Distribution to:
- OWNER
  - ARCHITECT
  - CONTRACTOR
  - 
  -

ATTENTION:

CONTRACT FOR:

ARCHITECT'S  
PROJECT NO:

CONTRACT DATE: 1/26/81

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders approved in previous months by Owner		ADDITIONS	
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of his 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 him for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR:

By: THOMAS C. FORTENBERRY Date: 12/16/81

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$ 83,595.75
Net change by Change Orders	\$ 6,058.96
CONTRACT SUM TO DATE	\$ 89,654.71
TOTAL COMPLETED & STORED TO DATE	\$ 89,654.71
(Column G on G703)	
RETAINAGE 10%	\$ 8,965.47
or total in Column I on G703	
TOTAL EARNED LESS RETAINAGE	\$ 80,689.24
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 80,686.24
CREDIT-rail & vent fan	(365.00)
(see attachment)	438.75
CURRENT PAYMENT DUE 10% Retainage	\$ 8,526.72

State of: \_\_\_\_\_ County of: \_\_\_\_\_  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_  
 Notary Public:  
 My Commission expires: \_\_\_\_\_

AMOUNT CERTIFIED ..... \$ 8,526.72  
 (Attach explanation if amount certified differs from the amount applied for.)  
 ARCHITECT:

By: Don R. Cole Date: 12/18/81

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.

VOL 007 PAGE 45

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO (Owner): Tyler County

PROJECT: Elevator Installation  
Tyler Co. Courthouse

APPLICATION NO: 5

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- 
- 

PERIOD FROM: 11/10/81  
TO: 11/13/81

ATTENTION:

CONTRACT FOR:

ARCHITECT'S  
PROJECT NO:

CONTRACT DATE: 1/26/81

## 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.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM .....	\$ 83,595.75
Net change by Change Orders .....	\$ 6,058.96
CONTRACT SUM TO DATE .....	\$ 89,654.71
TOTAL COMPLETED & STORED TO DATE .....	\$ 89,654.71
(Column G on G703)	
RETAINAGE <u>10</u> % .....	\$ 8,965.47
or total in Column I on G703	
TOTAL EARNED LESS RETAINAGE .....	\$ 80,689.24
LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 76,953.56
CURRENT PAYMENT DUE .....	\$ 3,735.68

CHANGE ORDER SUMMARY		
Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL		
Approved this Month		
Number	Date Approved	
TOTALS		
Net change by Change Orders		

State of: Texas County of: Tyler  
 Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 1981  
 Notary Public:  
 My Commission expires:

The undersigned Contractor certifies that to the best of his 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 him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  
 By: THOMAS C. FORTENBERRY Date: 11/13/81

AMOUNT CERTIFIED .....

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Don R. Cole Date: 12/1/81

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.

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

*\*Subject to final inspection punch list.*

VOL 007 PAGE 46

NOTICE OF TIME AND PLACE OF MEETING  
COMMISSIONER'S COURT  
TYLER COUNTY, TEXAS

THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. \_ Art. 6252-17

Notice is hereby given that Commissioners Court will hold its <sup>Emergency</sup> regular meeting on ~~Monday~~ <sup>Tuesday</sup> December 31, 1981 at 10:00 A. M. in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

AGENDA

1. PAY FINAL Billon Elevator
2. Authorize Payment of First installment on the app Dist
3. Pay Billon Repairs of N.W. Bus

  
Allen Sturrock, County Judge  
Tyler County, Texas

NO. \_\_\_\_\_ TIME: 9:30  
DEC 29 1981

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS  
BY: Teresa Hailes