

TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
JULY 18, 2014 ---- 9:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 18<sup>th</sup> day of July, 2014 the  
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at  
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court  
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: Commissioner Nash thereby constituting a quorum. In  
addition to the above were:

JACKIE SKINNER	COUNTY AUDITOR
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A motion was made by **Commissioner Hughes** to approve the construction contract  
change order for GLO IKE 2.2 Disaster Recovery Project #1 Road Improvements Project  
(Packages A,B,C &D) as presented by Kevin Gee. The motion was seconded by  
**Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Executive Session was not held

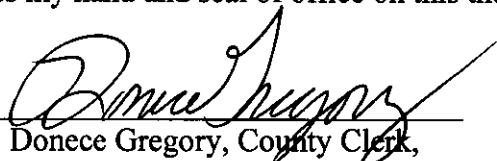
A motion was made by Commissioner Hughes and seconded by Commissioner Marshall  
for the meeting to adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

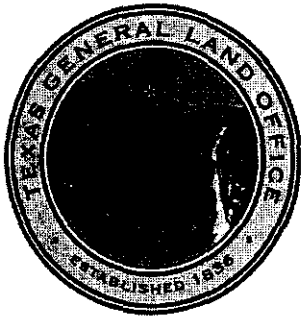
I, Donece Gregory, County Clerk and ex officio member of the Tyler County  
Commissioners Court, do hereby certify to the fact that the above is a true and correct  
record of the Tyler County Commissioners Court session held on July 18, 2014.

Witness my hand and seal of office on this the 8th day of August, 2014.

Attest:

  
Donece Gregory, County Clerk,  
Tyler County, Texas





## Texas General Land Office Disaster Recovery

### Construction Contract Change Order Request Form

<b>Engineer:</b>  Goodwin-Lasiter-Strong  1609 S. Chestnut, Ste 202  Lufkin, TX 75901  Phone No.: 936-637-4900	<b>Owner (Contractor Locality):</b>  Tyler County  100 W. Bluff, Room 102  Woodville, TX 75979  Phone No.: 409-283-2141	<b>Contractor:</b>  APAC - Texas, Inc. / Mathews Branch  PO Box 330  Jasper, TX 75951  Agreement Date: 02/03/14  Phone No.: 409-384-4520	
<b>Date:</b> 7/9/14  <b>Project Code No.:</b> 221529-1  <b>Bid Package No.:</b> BID1	<b>Contract For (Project Description):</b>  GLO Ike 2.2 Disaster Recovery Project #1 Road Improvements Project (Packages A, B, C, & D)	<b>GLO Contract No.:</b> DRS 220191 / 13-176-000-7289  <b>Change Order No.:</b> 001	
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
<b>PART 2</b>			
B2	PULVERMIX, SHAPE, & COMPACT EXISTING ROADWAY TO SECTION, CR 2775. Add 2,284 SY @ \$1.82/SY		\$4,156.88
B3	MC-30 ASPHALT PRIME COAT, CR 2775. Add 2,284 SY @ \$1.30/SY		\$2,969.20
B4	2" HMAC TYPE D SURFACE (TXDOT ITEM 340) (IN-PLACE COMPACTED MEASURE), CR 2775. Add 2,284 SY @ \$13.59/SY		\$31,039.56
C2	PULVERMIX, SHAPE, & COMPACT EXISTING ROADWAY TO SECTION, Deduct 7,148 SY @ \$1.78/SY	\$12,723.44	
C3	MC-30 ASPHALT PRIME COAT, Deduct 7,148 SY @ \$1.78/SY	\$6,004.32	

C4	TWO COURSE SURFACE TREATMENT SEALCOAT. Add 16,716 SY @ \$5.65/SY		\$94,445.40
C5	ROADWAY / DRIVE TAPER TWO COURSE. Deduct 98 SY @ \$28.98/SY	\$2,840.04	
C6	ONE COURSE SURFACE TREATMENT, CR 4120 SEALCOAT. Deduct 21,576 SY @ \$3.39/SY	\$73,142.64	
C7	ROADWAY / DRIVE TAPER SINGLE COURSE. Deduct 117 SY @ \$49.49/SY	\$5,790.33	
C8	STORMWATER POLLUTION PREVENTION MEASURES, SITE DRESS-UP, SEED AND FERTILIZE, Add 101 STA @ \$137.98/STA		\$13,935.98
C10	PULVERMIX, SHAPE, & COMPACT EXISTING ROADWAY TO SECTION. Add 274 SY @ \$3.86/SY		\$1,057.64
C11	MC-30 ASPHALT PRIME COAT. Add 274 SY @ \$2.05/SY		\$561.70
C12	2" THICK OIL SAND SURFACE. Deduct 3,276 SY @ \$14.26/SY (CR 4125)	\$46,715.76	
C13	OIL SAND ROADWAY / DRIVE TAPER. Deduct 19 SY @ \$51.84/SY	\$984.96	
*C16	2" HMAC TYPE D SURFACE (TXDOT ITEM 340) CR 4120, Add 1,778 SY @ \$15.38/SY		\$27,345.64
*C17	POTHOLE REPAIR, TACK COAT, & HMAC LEVEL-UP (1- INCH AVERAGE) AND 1.5" HMAC TYPE D SURFACE (TXDOT ITEM 340). CR 3050. Add 3,602 SY @ \$18.49/SY		\$66,600.98
*C18	HMAC ROADWAY / DRIVE TAPER CR 3050. Add 63 SY @ \$21.28/SY		\$1,340.64
D10	2" HMAC TYPE D SURFACE (TXDOT ITEM 340), W/ ASPHALT TACK COAT. Add 100 SY @ \$13.70/SY		\$1,370.00
*D14	4" CRUSHED LIMESTONE BASE (TXDOT ITEM 247, TYPE A, GRADE 2). CR 4700 Add 5,400 SY @ \$10.27/SY		\$55,458.00

<u>Change in Contract Price</u>		<u>Change in Contract Time (Calendar Days)</u>	
Original Contract Price:	\$3,219,379.04	Original Contract Time:	270 days
Previous Change Order(s): No. to No.	\$0.00	Net Change From Previous Change Orders:	0 days
Contract Price Prior to this Change Order:	\$3,219,379.04	Contract Time Prior to this Change Order:	270 days
Net Increase/Decrease of this Change Order:	\$152,080.13	Net Increase/Decrease of this Change Order:	0 days
Contract Price With all Approved Change Orders:	\$3,371,459.17	Contract Time With all Change Orders:	270 days
Cumulative Percent Change in Contract Price (+/-): + 4.7%		Grantee Contract End Date: (mm/dd/yy)	12 / 31 / 2015
Construction Contract Start Date: (mm/dd/yy)	07/14/14	Construction Contract End Date: (mm/dd/yy)	04/10/2015

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.  
 \* This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.

RECOMMENDED:

By: *Kevin T. Lee*  
 ENGINEER

Date: 7-10-14

APPROVED:

By: *Jacqueline G. Mandel*  
 OWNER

Date: 7/18/14

ACCEPTED:

CONTRACTOR

Date: \_\_\_\_\_

**JUSTIFICATION FOR CHANGE**

1. Will this Change Order increase or decrease the number of beneficiaries?	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
If there is a change, how many beneficiaries will be affected?	Total ____ L/M ____		
2. Effect of this change on scope of work:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
3. Effect on operation and maintenance costs:	<input type="checkbox"/> Increase	<input checked="" type="checkbox"/> Decrease	<input type="checkbox"/> No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If "No", explain: New items of work. Unit prices for new items are reasonable.			
5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If "Yes", is an Environmental Re-assessment required?			
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
7. Is the TCEQ permit approval still valid? (sewer projects only)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
8. Are the handicapped access requirements/approval still valid? (if applicable)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
9. Are other Disaster Recovery contractual special condition clearance still valid?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
(If no, specify):			

**NOTE:**

\* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% **decrease** for counties).

APPLICATION FOR PAYMENT

LDP#1402

TYLER COUNTY  
GLO IKE 2.2 DISASTER RECOVERY PROJECT #2  
BRIDGES & CULVERTS  
CONTRACT NO. DRS 220191 / GLO 13-176-000-7289

Longview Bridge & Road, Ltd.  
PO Box 632039  
Nacogdoches, TX 75963

PAY APPLICATION NO. 4  
FROM 6/1/2014 TO 6/30/2014

Item	Description	Quantity	Unit	Unit Price	Scheduled Value	PREVIOUS APPLICATIONS		THIS APPLICATION		WORK COMPLETED TO DATE		BAL TO COMPLETE	
						Units	Value	Units	Value	Units	Value	Units	Value
<b>CR 2770 Turkey Creek</b>													
1	Mobilization and Traffic Control	1.0	LS	\$20,000.00	\$ 20,000.00	0.90	\$ 18,000.00		\$ -	0.90	\$ 18,000.00	0.100	\$ 2,000.00
2	Prep Row, Remove Structure and Grading	1.0	LS	\$15,000.00	\$ 15,000.00	1.00	\$ 15,000.00		\$ -	1.00	\$ 15,000.00	0.000	\$ -
3	Concrete Seal Slab (4")	1.0	LS	\$9,000.00	\$ 9,000.00	1.00	\$ 9,000.00		\$ -	1.00	\$ 9,000.00	0.000	\$ -
4	Concrete Box Culvert (10' x 10')	72.0	LF	\$780.00	\$ 56,160.00	72.00	\$ 56,160.00		\$ -	72.00	\$ 56,160.00	0.000	\$ -
5	Wingwall (PW-1)(2:1)(H=11.17)	2.0	EA	\$30,000.00	\$ 60,000.00	2.00	\$ 60,000.00		\$ -	2.00	\$ 60,000.00	0.000	\$ -
6	Scarify, Shape and Compact Roadway	2.8	STA	\$1,700.00	\$ 4,760.00	2.8	\$ 4,760.00		\$ -	2.80	\$ 4,760.00	0.000	\$ -
7	Import Fill	1.0	LS	\$1,800.00	\$ 1,800.00	1.0	\$ 1,800.00		\$ -	1.00	\$ 1,800.00	0.000	\$ -
8	Rail (Ty T6)	200.0	LF	\$48.00	\$ 9,600.00		\$ -		\$ -	0.00	\$ -	200.000	\$ 9,600.00
9	Flex Base (Ty A)(Gr 1 or 2)(6") wPrime	593.0	SY	\$21.00	\$ 12,453.00	415.0	\$ 8,715.00		\$ -	415.00	\$ 8,715.00	178.000	\$ 3,738.00
10	HMA (Ty D)(2")	593.0	SY	\$16.00	\$ 9,488.00		\$ -		\$ -	0.00	\$ -	593.000	\$ 9,488.00
11	MBGF	100.0	LF	\$21.00	\$ 2,100.00		\$ -		\$ -	0.00	\$ -	100.000	\$ 2,100.00
12	Terminal Anchor Section	4.0	EA	\$550.00	\$ 2,200.00		\$ -		\$ -	0.00	\$ -	4.000	\$ 2,200.00
13	Rock Riprap (12"-18")	172.0	SY	\$60.00	\$ 10,320.00	172.0	\$ 10,320.00		\$ -	172.00	\$ 10,320.00	0.000	\$ -
14	SWP3, Dressup and Seed	1.0	LS	\$3,000.00	\$ 3,000.00	0.75	\$ 2,250.00		\$ -	0.75	\$ 2,250.00	0.250	\$ 750.00
<b>CR 2770 East Branch</b>													
15	Mobilization and Traffic Control	1.0	LS	\$20,000.00	\$ 20,000.00	0.9	\$ 18,000.00		\$ -	0.90	\$ 18,000.00	0.100	\$ 2,000.00
16	Prep Row, Remove Structure and Grading	1.0	LS	\$15,000.00	\$ 15,000.00	0.9	\$ 13,500.00	0.10	\$ 1,500.00	1.00	\$ 15,000.00	0.000	\$ -
17	Concrete Seal Slab (4")	1.0	LS	\$9,000.00	\$ 9,000.00	1.0	\$ 9,000.00		\$ -	1.00	\$ 9,000.00	0.000	\$ -
18	Concrete Box Culvert (10' x 9')	72.0	LF	\$780.00	\$ 54,720.00		\$ -	48.00	\$ 38,480.00	48.00	\$ 38,480.00	24.000	\$ 18,240.00
19	Wingwall (PW-1)(2:1)(H=11.17)	2.0	EA	\$30,000.00	\$ 60,000.00		\$ -	1.50	\$ 45,000.00	1.50	\$ 45,000.00	0.500	\$ 15,000.00
20	Scarify, Shape and Compact Roadway	2.5	STA	\$1,700.00	\$ 4,250.00		\$ -		\$ -	0.00	\$ -	2.500	\$ 4,250.00
21	Import Fill	1.0	LS	\$2,000.00	\$ 2,000.00		\$ -		\$ -	0.00	\$ -	1.000	\$ 2,000.00
22	Rail (Ty T6)	200.0	LF	\$48.00	\$ 9,600.00		\$ -		\$ -	0.00	\$ -	200.000	\$ 9,600.00
23	Flex Base (Ty A)(Gr 1 or 2)(6") wPrime	489.0	SY	\$21.00	\$ 10,269.00		\$ -		\$ -	0.00	\$ -	489.000	\$ 10,269.00
24	HMA (Ty D)(2")	489.0	SY	\$16.00	\$ 7,824.00		\$ -		\$ -	0.00	\$ -	489.000	\$ 7,824.00
25	MBGF	100.0	LF	\$21.00	\$ 2,100.00		\$ -		\$ -	0.00	\$ -	100.000	\$ 2,100.00
26	Terminal Anchor Section	4.0	EA	\$550.00	\$ 2,200.00		\$ -		\$ -	0.00	\$ -	4.000	\$ 2,200.00
27	Rock Riprap (12"-18")	172.0	SY	\$60.00	\$ 10,320.00		\$ -		\$ -	0.00	\$ -	172.000	\$ 10,320.00
28	SWP3, Dressup and Seed	1.0	LS	\$3,000.00	\$ 3,000.00	0.25	\$ 750.00	0.25	\$ 750.00	0.50	\$ 1,500.00	0.500	\$ 1,500.00
29	Laboratory Testing Allowance	1.0	LS	\$5,000.00	\$ 5,000.00	0.368670	\$ 1,844.35	0.091850	\$ 458.25	0.460520	\$ 2,302.60	0.539480	\$ 2,697.40
<b>CR 3290 Wolf Creek</b>													
1	Mobilization and Traffic Control	1.0	LS	\$30,000.00	\$ 30,000.00	0.90	\$ 27,000.00		\$ -	0.90	\$ 27,000.00	0.100	\$ 3,000.00
2	Prep Row and Remove Structure	1.0	LS	\$16,000.00	\$ 16,000.00	1.00	\$ 16,000.00		\$ -	1.00	\$ 16,000.00	0.000	\$ -
3	Concrete Piling (16")	360.0	LF	\$64.00	\$ 23,040.00	360.0	\$ 23,040.00		\$ -	360.00	\$ 23,040.00	0.000	\$ -
4	Concrete Abutment	20.4	CY	\$900.00	\$ 18,360.00	20.4	\$ 18,360.00		\$ -	20.40	\$ 18,360.00	0.000	\$ -
5	Slab Beams (55815)	250.0	LF	\$180.00	\$ 45,000.00	250.0	\$ 45,000.00		\$ -	250.00	\$ 45,000.00	0.000	\$ -
6	Reinforced Slab w/Insulated Oil	23.3	CY	\$890.00	\$ 20,970.00	23.3	\$ 20,970.00		\$ -	23.30	\$ 20,970.00	0.000	\$ -
7	Scarify, Shape and Compact Roadway	4.0	STA	\$2,000.00	\$ 8,000.00	3.0	\$ 6,000.00	1.00	\$ 2,000.00	4.00	\$ 8,000.00	0.000	\$ -
8	Import Fill	1.0	LS	\$4,000.00	\$ 4,000.00	1.0	\$ 4,000.00		\$ -	1.00	\$ 4,000.00	0.000	\$ -
9	Flex Base (Ty A)(Gr 1 or 2)(6") wPrime	782.0	SY	\$21.00	\$ 16,422.00		\$ -	540.00	\$ 11,340.00	540.00	\$ 11,340.00	242.000	\$ 5,082.00
10	HMA (Ty D)(2")	782.0	SY	\$15.00	\$ 11,730.00		\$ -		\$ -	0.00	\$ -	782.000	\$ 11,730.00
11	Rail (Ty T6)	150.0	LF	\$48.00	\$ 7,200.00		\$ -		\$ -	0.00	\$ -	150.000	\$ 7,200.00
12	MBGF	200.0	LF	\$21.00	\$ 4,200.00		\$ -		\$ -	0.00	\$ -	200.000	\$ 4,200.00
13	Terminal Anchor Section	4.0	EA	\$550.00	\$ 2,200.00		\$ -		\$ -	0.00	\$ -	4.000	\$ 2,200.00
14	Rock Riprap Slope Protection	87.0	SY	\$60.00	\$ 5,220.00	65.0	\$ 3,900.00	22.00	\$ 1,320.00	87.00	\$ 5,220.00	0.000	\$ -
15	SWP3, Dressup and Seed	1.0	LS	\$4,000.00	\$ 4,000.00	0.75	\$ 3,000.00		\$ -	0.75	\$ 3,000.00	0.250	\$ 1,000.00

APPLICATION FOR PAYMENT

LBR#1407

Item	Description	Quantity	Unit	Unit Price	Scheduled Value	PREVIOUS APPLICATIONS		THIS APPLICATION		WORK COMPLETED TO DATE		BAL TO COMPLETE	
						Units	Value	Units	Value	Units	Value	Units	Value
CR 4120 Camp Branch													
16	Mobilization and Traffic Control	1.0	LS	\$20,000.00	\$ 30,000.00	0.90	\$ 27,000.00		\$ -	0.90	\$ 27,000.00	0.100	\$ 3,000.00
17	Prep Row and Remove Structure	1.0	LS	\$18,000.00	\$ 18,000.00	0.78	\$ 12,000.00		\$ -	0.78	\$ 12,000.00	0.220	\$ 4,000.00
18	Concrete Piling (10")	380.0	LF	\$64.00	\$ 23,040.00	380.0	\$ 23,040.00		\$ -	380.00	\$ 23,040.00	0.000	\$ -
19	Concrete Abutment	20.4	CY	\$900.00	\$ 18,360.00	20.4	\$ 18,360.00		\$ -	20.40	\$ 18,360.00	0.000	\$ -
20	Slab Beams (88015)	290.0	LF	\$180.00	\$ 48,000.00	290.0	\$ 48,000.00		\$ -	290.00	\$ 48,000.00	0.000	\$ -
21	Reinforced Slab w/Inseed Oil	23.3	CY	\$900.00	\$ 20,970.00	23.3	\$ 20,970.00		\$ -	23.30	\$ 20,970.00	0.000	\$ -
22	Scarify, Shape and Compact Roadway	3.0	STA	\$2,000.00	\$ 6,000.00		\$ -		\$ -	0.00	\$ -	3.000	\$ 6,000.00
23	Import Fill	1.0	LS	\$4,000.00	\$ 4,000.00		\$ -		\$ -	0.00	\$ -	1.000	\$ 4,000.00
24	Flex Base (Ty A)(Gr 1 or 2)(6") w/Prime	573.0	SY	\$22.00	\$ 12,606.00		\$ -		\$ -	0.00	\$ -	573.000	\$ 12,606.00
25	HMA (Ty D)(2")	573.0	SY	\$17.00	\$ 9,741.00		\$ -		\$ -	0.00	\$ -	573.000	\$ 9,741.00
26	Rail (Ty T8)	180.0	LF	\$40.00	\$ 7,200.00		\$ -		\$ -	0.00	\$ -	180.000	\$ 7,200.00
27	MGP	100.0	LF	\$21.00	\$ 2,100.00		\$ -		\$ -	0.00	\$ -	100.000	\$ 2,100.00
28	Terminal Anchor Section	4.0	EA	\$550.00	\$ 2,200.00		\$ -		\$ -	0.00	\$ -	4.000	\$ 2,200.00
29	Rock Riprap Slope Protection	94.0	SY	\$60.00	\$ 5,640.00	94.0	\$ 5,640.00		\$ -	94.00	\$ 5,640.00	0.000	\$ -
30	SWP3, Dressup and Seed	1.0	LS	\$4,000.00	\$ 4,000.00	0.90	\$ 2,000.00		\$ -	0.90	\$ 2,000.00	0.900	\$ 2,000.00
31	Laboratory Testing Allowance	1.0	LS	\$5,000.00	\$ 5,000.00	0.29895	\$ 1,492.75	0.14470	\$ 723.60	0.44325	\$ 2,216.25	0.55675	\$ 2,783.75
<b>Total</b>					<b>\$ 889,063.00</b>		<b>\$ 661,872.10</b>		<b>\$ 66,871.75</b>	<b>76.00%</b>	<b>\$ 661,143.85</b>	<b>24.20%</b>	<b>\$ 207,819.15</b>

Original Contract Sum	\$ 889,063.00
Net Change by Change Orders	\$ -
Contract Sum To Date	\$ 889,063.00
Total Work Completed to Date	\$ 661,143.85
Total Materials On Hand	\$ -
Less 5% Retainage	\$ 32,557.19
Total Earned Less Retainage	\$ 618,586.66
Less Previous Payment Applications	\$ 523,993.49
Current Payment Due	\$ 94,593.17

Reviewed by Engineer:

By: Kevin T. Lee Date: 7-9-14  
 GOODWIN-LASITER, INC.

Approved by Owner:

By: James H. Danforth 7/14/14  
 YLOR COUNTY

Submitted by Contractor:

By: R. D. Williams Date: 7-3-14  
 LONGVIEW BRIDGE AND ROAD, LTD.

# Terracon

## INVOICE

**RECEIVED**  
JUN 27 2014

1809 S. Chestnut St., Suite 107  
Lufkin, TX 75901  
936-634-5044

BY: .....

Project Mgr: Kevin Ali

**Project:** Longview Bridge and Road - Misc. Projects  
Various Locations  
Nacogdoches, TX

<b>REMIT TO:</b>
Invoice Number: T532626
Terracon Consultants, Inc. PO Box 843358 Kansas City, MO 64184-3358
Federal E.I.N.: 42-1249917

**To:** Longview Bridge & Road Ltd  
Attn: Tommy Jacobs  
P. O. Box 632039  
Nacogdoches, TX 75963

Project Number:	93111005
Invoice Date:	6/17/2014
Services Through:	6/07/2014

Date	Report	Description of Services	Quantity	Rate	Total
5/12/14	93111005.0133A	Atterberg Limit, per test	1.00	\$45.00	\$45.00
5/12/14	93111005.0133A	Amount passing No. 200 Sieve, each	1.00	\$30.00	\$30.00
5/12/14	93111005.0133A	Standard Proctor (ASTM D-698) (4" mold), each	1.00	\$170.00	\$170.00
A 5/12/14	93111005.0133B	Atterberg Limit, per test	1.00	\$45.00	\$45.00
5/12/14	93111005.0133B	Amount passing No. 200 Sieve, each	1.00	\$30.00	\$30.00 <sup>320.00</sup>
B 5/12/14	93111005.0137	Compressive Strength C39(for Our Lab) Made by Others, ea	6.00	\$25.00	\$150.00 <sup>150.00</sup>
A1 5/13/14	93111005.0139	Compressive Strength C39(for Our Lab) Made by Others, ea	4.00	\$25.00	\$100.00 <sup>100.00</sup>
B 5/15/14	93111005.0138A	Standard Proctor (ASTM D-698) (4" mold); each	1.00	\$170.00	\$170.00 <sup>170.00</sup>
A 5/20/14	93111005.0140	Engineering Technician, per hour	3.00	\$45.00	\$135.00 <sup>135.00</sup>
5/20/14	93111005.0140	Mileage	136.00	\$0.600	\$81.60 <sup>216.60</sup>
A 5/21/14	93111005.0141	Engineering Technician, per hour	3.00	\$45.00	\$135.00
5/21/14	93111005.0141	Mileage	130.00	\$0.600	\$78.00
I 5/21/14	93111005.0141	Compressive Strength C39 (4"x8" Cylinder Mold), Made by Terracon	5.00	\$16.00	\$80.00 <sup>298.00</sup>
B 5/21/14	93111005.0143	Compressive Strength C39(for Our Lab) Made by Others, ea	8.00	\$25.00	\$200.00
5/22/14	93111005.0144	Compressive Strength C39(for Our Lab) Made by Others, ea	4.00	\$25.00	\$100.00 <sup>300.00</sup>
A1 5/23/14	93111005.0141A	Engineering Technician, per hour	3.50	\$45.00	\$157.50 <sup>157.50</sup>
5/23/14	93111005.0141A	Mileage	130.00	\$0.600	\$78.00 <sup>235.50</sup>
5/23/14	93111005.0145	Engineering Technician, per hour	6.00	\$45.00	\$270.00
5/23/14	93111005.0145	Mileage	131.00	\$0.600	\$78.60
A 5/23/14	93111005.0145	Compressive Strength C39 (4"x8" Cylinder Mold), Made by Terracon	5.00	\$16.00	\$80.00
5/24/14	93111005.0145A	Services of technician (Overtime), per hour - OT	2.00	\$101.25	\$202.50
5/24/14	93111005.0145A	Mileage	123.00	\$0.600	\$73.80 <sup>704.80</sup>
A 6/2/14	93111005.0147	Engineering Technician, per hour	5.00	\$45.00	\$225.00
6/2/14	93111005.0147	Mileage	139.00	\$0.600	\$83.40
6/2/14	93111005.0147	Compressive Strength C39 (4"x8" Cylinder Mold), Made by Terracon	5.00	\$16.00	\$80.00 <sup>388.40</sup>

TERMS: DUE UPON PRESENTATION OF INVOICE

Created on 6/12/2014

Page 1 of 2

Client #99253





# INVOICE

Invoice No.: T532626  
 Project No.: 93111005  
 Project: Longview Bridge and Road - Misc. Projects  
 Various Locations  
 Nacogdoches, TX  
 Project Mgr: Kevin Ali

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
A 6/3/14	93111005.0147A	Engineering Technician, per hour	3.50	\$45.00	\$157.50
6/3/14	93111005.0147A	Mileage	126.00	\$0.600	\$75.60 <sup>233</sup>
B1 6/4/14	93111005.0146A	Atterberg Limit, per test	1.00	\$45.00	\$45.00
6/4/14	93111005.0146A	Amount passing No. 200 Sieve, each	1.00	\$30.00	\$30.00
6/4/14	93111005.0146A	Standard Proctor (ASTM D-698) (4" mold), each	1.00	\$170.00	\$170.00 <sup>245</sup>
B1-6/6/14	93111005.0149	Compressive Strength C39(for Our Lab) Made by Others, ea	6.00	\$25.00	\$150.00 <sup>150</sup>
6/7/14	Month	Project Engineer, per hour	5.00	\$115.00	\$575.00
<b>Invoice Total</b>					<b>\$4,081.50</b>

52% A San Jacinto Proj A/B (#1403-400-0160) -  $1,863^{00} + 304^{75} = 2,167^{75}$   
 13% A1 San Jacinto Proj A/B (#1403-100-0080) -  $628^{50} + 103^{50} = 732^{50}$   
 18% B TYLER #2 (#1402-400-0160) ce 52% -  $620^{00} + 103^{50} = 723^{50}$   
 12% B1 TYLER #2 (#1402-200-0150) ce 52% -  $395^{00} + 63^{25} = 458^{25}$   
 $3,506^{50}$        $4,081^{50}$



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday  
July 18, 2014  
9:30 AM

MARTIN NASH  
Commissioner, Pct. 1

RUSTY HUGHES  
Commissioner, Pct. 2

JACQUES L. BLANCHETTE  
County Judge

MIKE MARSHALL  
Commissioner, Pct. 3

JACK WALSTON  
Commissioner, Pct. 4

**NOTICE** Is hereby given that a *Special Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

open at 9:50

## Agenda

*"When you're more concerned about being politically correct, you compromise your responsibility to do the right thing."*

> **CALL TO ORDER**

- Establish Quorum
- Acknowledge Guests

**I. CONSIDER/APPROVE:**

Kevin Bee

H/m

A. Construction Contract Change Order Request Form for GLO IKE 2.2 Disaster Recovery Project #1 Road Improvements Project (Packages A, B, C, & D) - J. Blanchette

**II. EXECUTIVE SESSION** - NONE

Consult with District Attorney and/or his legal staff in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

H/m

> **ADJOURN**

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on \_\_\_\_\_ 2013 Time \_\_\_\_\_

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: \_\_\_\_\_ (Deputy)