

NAVARRO COUNTY COMMISSIONER'S COURT

A Special meeting of the Navarro County Commissioner's Court was held on Monday, the 7th day of July, 2014 at 10:00 a.m., in the Basement Conference room of the Navarro County Courthouse in Corsicana, Texas. Presiding Judge H.M. Davenport, Commissioners present Jason Grant, Dick Martin, David Warren, and James Olsen.

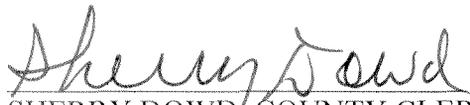
1. 10:01A.M. Motion to convene by Comm. Olsen sec by Comm. Warren
Carried unanimously
2. Opening prayer by Comm. Grant
3. Pledge of Allegiance
Public Comments-Don King-agenda item #5 **TO WIT PG 757**
4. Motion to approve and pay bills as submitted by the County Auditor, including payroll (paid 6.30/14) by Comm. Martin sec by Comm. Olsen
Carried unanimously **TO WIT PG 758-767**
5. Motion to approve County Auditor's recommendation to accept the proposal for financial audit services from Pattillo, Brown, & Hill, LLP by Comm. Olsen sec by Comm. Grant
Carried unanimously
6. Motion to approve the revised proposal for the Refurbishment to the Administration Building by Comm. Martin sec by Comm. Warren
Carried unanimously **TO WIT PG 768**
7. Motion to approve authorizing County Auditor to go out for bids for the 2015 fiscal year for auto parts, culverts, box culverts, fuel, road materials, hauling, and dust control polymers by Comm. Grant sec by Comm. Grant Martin
Carried unanimously
8. Table to approve renewal application for TAC Risk Management Public Officials Liability coverage sec by Comm. Olsen sec by Comm. Grant
Carried unanimously
9. Motion to approve Courthouse year maintenance contract and adding annex property to the contract by Comm. Olsen sec by Comm. Warren
Carried unanimously **TO WIT PG 771**
10. Motion to go into Executive Session Pursuant to the Texas Government Code Section 551.074 to discuss Personnel by Comm. Warren sec by Comm. Grant
Carried unanimously

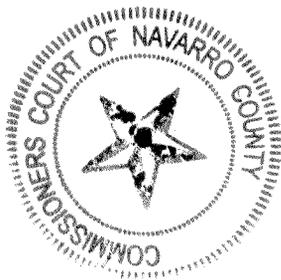
Motion to come out of Executive Session by Comm. Grant sec by Comm. Martin
Carried unanimously

11. Motion to take action on Executive Session 551.074 discussing personnel
By directing the Treasurer not to pay the salary to Mr. Kirby Hill as he turned in his resignation last week he is not here doing his job, and will request an AG opinion regarding this decision, will abide by that decision by Judge Davenport
sec by Comm. Grant
Carried unanimously
12. Motion to adjourn by Comm. Martin sec by Comm. Warren
Carried unanimously

I, SHERRY DOWD, NAVARRO COUNTY CLERK, ATTEST THAT THE FOREGOING IS A TRUE AND ACCURATE ACCOUNTING OF THE COMMISSIONERS COURT'S AUTHORIZED PROCEEDING FOR JULY 7TH, 2014.

SIGNED 7TH DAY OF JULY, 2014.


SHERRY DOWD, COUNTY CLERK



| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|--------------------------------------|----------------|----------------------------|---------------|---------------------|--------------|---------------|--------------|
| Fund 101 | | | | | | | |
| AT&T | 101-410-435 | TELEPHONE | 6/21/2014 | 903-875-1617. | \$2,271.43 | \$0.00 | 070214PW |
| AT&T | 101-568-446 | EOC REPAIR & MAINTENANCE | 6/21/2014 | 903-875-1089. | \$187.64 | \$0.00 | 070214PW |
| ATMOS ENERGY | 101-410-430 | UTILITIES | 6/26/2014 | 3043092347. | \$41.74 | \$0.00 | 070214PW |
| CHATFIELD WATER SUPPLY | 101-512-385 | COUNTY FARM | 6/25/2014 | ACCT #7 | \$31.95 | \$0.00 | 070214PW |
| CHATFIELD WATER SUPPLY | 101-402-430 | UTILITIES - PARKS | 6/25/2014 | ACCT #1267 | \$27.55 | \$0.00 | 070214PW |
| DANDA PARKER | 101-409-428 | TRAVEL/CONFERENCE/TRAINING | 7/1/2014 | JUNE 2014 | \$71.12 | \$0.00 | 070214PW |
| DISTRICT 7 TAE4-HA | 101-411-429 | CONFERENCE/TRAINING | 6/30/2014 | MEREDITH DEBORDE | \$165.00 | \$0.00 | 070214PW |
| HILTON SAN ANTONIO HILL COUNTY HOTEL | 101-560-428 | TRAVEL/CONFERENCE/TRAINING | 6/27/2014 | JASON EARLES | \$828.93 | \$0.00 | 070214PW |
| JASON EARLES | 101-560-428 | TRAVEL/CONFERENCE/TRAINING | 6/27/2014 | JULY 14 - 18, 2014 | \$235.00 | \$0.00 | 070214PW |
| JULI REEVES | 101-458-420 | SECURITY FUND EXPENDITURES | 7/2/2014 | JULY 7 TO 11, 2014 | \$330.41 | \$0.00 | 070214PW |
| KELLIE COPE | 101-411-428 | TRAVEL | 6/27/2014 | JUNE, 2014 | \$252.00 | \$0.00 | 070214PW |
| LISA CLAY | 101-456-420 | SECURITY FUND EXPENDITURES | 6/30/2014 | JULY 9 - 11, 2014 | \$194.41 | \$0.00 | 070214PW |
| LOGAN LAIR | 101-411-429 | CONFERENCE/TRAINING | 6/30/2014 | JUNE 16 TO 17, 2014 | \$173.65 | \$0.00 | 070214PW |
| MEN WATER SUPPLY CORP | 101-402-430 | UTILITIES - PARKS | 6/26/2014 | ACCT #775 | \$28.11 | \$0.00 | 070214PW |
| PUBLIC AGENCY TRAINING COUNCIL | 101-560-428 | TRAVEL/CONFERENCE/TRAINING | 6/27/2014 | JASON EARLES | \$695.00 | \$0.00 | 070214PW |
| RHONDA KIRKWOOD | 101-456-420 | SECURITY FUND EXPENDITURES | 6/30/2014 | JULY 7 TO 11, 2014 | \$115.00 | \$0.00 | 070214PW |
| SOUTHWELL COMPANY | 101-415-420 | HISTORICAL FEES | 6/30/2014 | 24882 | \$1,937.64 | \$0.00 | 070214PW1 |
| TEXAS ASSN OF COUNTIES | 101-401-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$59.12 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-402-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$123.08 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-403-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$376.78 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-404-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$368.18 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-405-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$22.04 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-409-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$119.86 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-411-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$109.11 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-425-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$190.28 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-430-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$335.92 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-435-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$154.79 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-456-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$175.22 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-457-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$172.53 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-458-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$167.15 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-459-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$174.68 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-475-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$303.67 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-480-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$1.61 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-495-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$428.91 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-497-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$147.27 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-499-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$453.63 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-560-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$195.10 | \$0.00 | 070214PW |

851

157

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|--------------------|---------------|--------------|
| TEXAS ASSN OF COUNTIES | 101-565-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$83.30 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-650-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$254.23 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-407-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$62.75 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-475-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$68.75 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-572-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$20.29 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-410-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$813.75 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-560-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$955.75 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-402-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$447.73 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-640-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$675.00 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-475-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$258.13 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-512-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$13,745.67 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-561-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$2,134.74 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-551-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$105.83 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-552-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$105.83 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-553-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$108.41 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-554-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$108.41 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-410-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$433.66 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 101-560-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$8,812.56 | \$0.00 | 070214PW |
| US POSTMASTER | 101-415-310 | OFFICE SUPPLIES | 6/30/2014 | 06/30/2014 | \$49.00 | \$0.00 | 070214PW1 |
| | | | | | \$40,909.30 | \$0.00 | |

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|----------------|---------------|--------------|
| Fund 161 | | | | | | | |
| TEXAS ASSN OF COUNTIES | 161-572-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$46.26 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 161-574-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$30.95 | \$0.00 | 070214PW |
| | | | | | \$77.21 | \$0.00 | |

160

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|-------------------|---------------|--------------|
| Fund 211 | | | | | | | |
| ALLIED WASTE SERVICES | 211-611-430 | UTILITIES | 6/25/2014 | 0069-000727285 | \$159.65 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 211-611-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$2,317.00 | \$0.00 | 070214PW |
| | | | | | \$2,476.65 | \$0.00 | |

761

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|-------------------|---------------|--------------|
| Fund 212 | | | | | | | |
| CITY OF KERENS | 212-612-430 | UTILITIES | 6/30/2014 | ACCT #1205 | \$74.60 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 212-612-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$2,407.59 | \$0.00 | 070214PW |
| | | | | | \$2,482.19 | \$0.00 | |

762

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|-------------------|---------------|--------------|
| Fund 213 | | | | | | | |
| CITY OF DAWSON | 213-613-430 | UTILITIES | 6/29/2014 | ACCT #324 | \$31.25 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 213-613-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$2,566.14 | \$0.00 | 070214PW |
| WINDSTREAM | 213-613-435 | TELEPHONE | 6/27/2014 | 254.578.1106. | \$100.00 | \$0.00 | 070214PW |
| WINDSTREAM | 213-613-435 | TELEPHONE | 6/25/2014 | 903.362.3476. | \$113.11 | \$0.00 | 070214PW |
| | | | | | \$2,810.50 | \$0.00 | |

CA1

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|-------------------|---------------|--------------|
| Fund 214 | | | | | | | |
| TEXAS ASSN OF COUNTIES | 214-614-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$2,344.02 | \$0.00 | 070214PW |
| | | | | | \$2,344.02 | \$0.00 | |

764

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|-----------------|---------------|--------------|
| Fund 317 | | | | | | | |
| TEXAS ASSN OF COUNTIES | 317-515-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$247.78 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 317-516-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$127.38 | \$0.00 | 070214PW |
| TEXAS ASSN OF COUNTIES | 317-517-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$559.51 | \$0.00 | 070214PW |
| | | | | | \$934.67 | \$0.00 | |

765

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|------------------------|----------------|----------------------|---------------|-----------------|----------------|---------------|--------------|
| Fund 475 | | | | | | | |
| TEXAS ASSN OF COUNTIES | 475-401-206 | WORKERS COMPENSATION | 6/30/2014 | 129145 | \$23.65 | \$0.00 | 070214PW |
| | | | | | \$23.65 | \$0.00 | |

766

| Vendor Check Name | Account Number | Account Description | Document Date | Document Number | Debit Amount | Credit Amount | Batch Number |
|-------------------------------|----------------|---------------------|---------------|-----------------|---------------------|---------------|--------------|
| Fund 701 | | | | | | | |
| NAVARRO COUNTY ABSTRACT COMPA | 701-412-530 | BUILDINGS | 6/25/2014 | CT14-108-F | \$352,480.80 | \$0.00 | 070214PW |
| | | | | | \$352,480.80 | \$0.00 | |
| | | | | | \$404,538.99 | | |

767

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768

AIA Document G701™ - 2001

Change Order

| | | |
|--|---|--|
| PROJECT (Name and address): | CHANGE ORDER NUMBER: 001R4 | OWNER: <input checked="" type="checkbox"/> |
| Restoration and Renovation of the Navarro County Courthouse 300 West 3rd Avenue Corsicana, TX 75110 | DATE: 07-03-2014 | ARCHITECT: <input type="checkbox"/> |
| TO CONTRACTOR (Name and address): | ARCHITECT'S PROJECT NUMBER: NAV-1009 | CONTRACTOR: <input checked="" type="checkbox"/> |
| Phoenix I Restoration and Construction, Ltd. 14032 Distribution Way Farmers Branch, Texas 75234 | CONTRACT DATE: 12-23-13 | FIELD: <input type="checkbox"/> |
| | CONTRACT FOR: General Construction | OTHER: <input type="checkbox"/> |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The Renovation of 601 North 13th Street for the Navarro County Temporary Offices per plans dated 07-02-2014 by 1113 Architects, Inc. Includes addition of Mailroom per revised plans.

TOTAL: \$ 126,121.00

Includes Allowances:
Carpet \$ 2,500.00

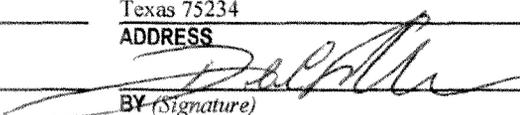
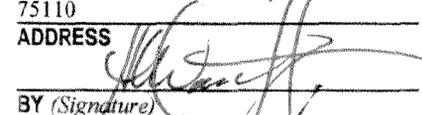
| | |
|--|-----------------|
| The original Contract Sum was | \$ 8,915,500.00 |
| The net change by previously authorized Change Orders | \$ 0.00 |
| The Contract Sum prior to this Change Order was | \$ 8,915,500.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 126,121.00 |
| The new Contract Sum including this Change Order will be | \$ 9,041,621.00 |

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 730 days from commencement.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive. Time.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

| | | |
|--|---|---|
| 1113 Architects, Inc | Phoenix I Restoration and Construction, Ltd. | Navarro County |
| ARCHITECT (Firm name) | CONTRACTOR (Firm name) | OWNER (Firm name) |
| 1506 S. Elm Street, Georgetown, Texas 78626 | 14032 Distribution Way, Farmers Branch, Texas 75234 | 300 West 3rd Avenue, Corsicana, TX 75110 |
| ADDRESS | ADDRESS | ADDRESS |
|  |  | |
| BY (Signature) | BY (Signature) | BY (Signature) |
| (Typed name) | Dale C. Sellers (Typed name) | Judge H.M. Davenport (Typed name) |
| DATE | 07-03-2014 DATE | DATE |



| Group | Phase | Item | Description | Takeoff Quantity | Labor Cost/Unit | Labor Amount | Material Cost/Unit | Material Amount | Sub Cost/Unit | Sub Amount | Other Cost/Unit | Other Amount | Total Amount |
|--------|--------|------|--------------------------------------|------------------|-----------------|--------------|--------------------|-----------------|---------------|------------|-----------------|--------------|--------------|
| 01.000 | | | GENERAL REQUIREMENTS | | | | | | | | | | |
| | | | PROJECT MANAGEMENT | | | | | | | | | | |
| | 01.310 | | | | | | | | | | | | |
| | | 2000 | Project manager | 0.25 mo | 8,500.00 /mo | 2,125 | - | - | - | - | - | - | 2,125 |
| | | 2005 | Project superintendent | 1.00 mo | 6,000.00 /mo | 6,000 | - | - | - | - | - | - | 6,000 |
| | | | CONSTRUCTION FACILITIES | | | | | | | | | | |
| | 01.520 | | | | | | | | | | | | |
| | | 1060 | Portable toilets | 1.00 mo | - | - | - | - | - | - | 130.00 /mo | 130 | 130 |
| | | | CONSTRUCTION AIDS | | | | | | | | | | |
| | 01.540 | | | | | | | | | | | | |
| | | 1050 | Dumpster | 2.00 ea | - | - | - | - | - | - | 500.00 /ea | 1,000 | 1,000 |
| | | | CLEANING | | | | | | | | | | |
| | 01.740 | | | | | | | | | | | | |
| | | 2010 | Final cleaning | 1.00 ls | 400.00 /ls | 400 | - | - | - | - | - | - | 400 |
| 02.000 | | | SITE CONSTRUCTION | | | | | | | | | | |
| | | | DEMOLITION | | | | | | | | | | |
| | 02.220 | | | | | | | | | | | | |
| | | 2001 | Selective demolition | 1.00 ls | - | - | - | - | 6,500.00 /ls | 6,500 | - | - | 6,500 |
| 08.000 | | | DOORS & WINDOWS | | | | | | | | | | |
| | | | DOORS | | | | | | | | | | |
| | 08.050 | | | | | | | | | | | | |
| | | 9000 | Doors and hardware - sub | 1.00 ls | - | - | - | - | 16,860.00 /ls | 16,860 | - | - | 16,860 |
| | | | WINDOWS | | | | | | | | | | |
| | 08.500 | | | | | | | | | | | | |
| | | 9010 | Install transaction window - sub | 1.00 ls | - | - | - | - | 5,500.00 /ls | 5,500 | - | - | 5,500 |
| 09.000 | | | FINISHES | | | | | | | | | | |
| | | | GYPSUM BOARD | | | | | | | | | | |
| | 09.250 | | | | | | | | | | | | |
| | | 9000 | Framing/drywall/insulation - sub | 1.00 ls | - | - | - | - | 10,000.00 /ls | 10,000 | - | - | 10,000 |
| | | | GYPSUM BOARD ASSEMBLIES | | | | | | | | | | |
| | 09.260 | | | | | | | | | | | | |
| | | 2000 | Additional work required at mailroom | 1.00 ls | - | - | - | - | 3,200.00 /ls | 3,200 | - | - | 3,200 |
| | | | ACOUSTICAL CEILINGS | | | | | | | | | | |
| | 09.510 | | | | | | | | | | | | |
| | | 9005 | Acoustical ceiling - sub | 1.00 ls | - | - | - | - | 4,000.00 /ls | 4,000 | - | - | 4,000 |
| | | | CARPET | | | | | | | | | | |
| | 09.680 | | | | | | | | | | | | |
| | | 9000 | Carpet - allowance | 1.00 ls | - | - | - | - | 2,500.00 /ls | 2,500 | - | - | 2,500 |
| | | | PAINTS AND COATINGS | | | | | | | | | | |
| | 09.900 | | | | | | | | | | | | |
| | | 9000 | Paint - sub | 1.00 ls | - | - | - | - | 22,790.00 /ls | 22,790 | - | - | 22,790 |
| | | 9010 | Tape/bed/texture drywall - sub | 1.00 ls | - | - | - | - | 8,080.00 /ls | 8,080 | - | - | 8,080 |
| 15.000 | | | MECHANICAL | | | | | | | | | | |
| | | | HVAC | | | | | | | | | | |
| | 15.700 | | | | | | | | | | | | |
| | | 9000 | HVAC - sub | 1.00 ls | - | - | - | - | 1,482.00 /ls | 1,482 | - | - | 1,482 |
| 16.000 | | | ELECTRICAL | | | | | | | | | | |
| | | | ELECTRICAL POWER | | | | | | | | | | |
| | 16.200 | | | | | | | | | | | | |
| | | 9000 | Electrical - sub | 1.00 ls | - | - | - | - | 10,140.00 /ls | 10,140 | - | - | 10,140 |

69



170

Estimate Totals

| Description | Amount | Totals | Hours | Rate | Cost Basis | Cost per Unit | Percent of Total |
|-------------------|---------|----------------|-------|----------|------------|---------------|------------------|
| Labor | 8,525 | | | | | | 6.78% |
| Material | 91,062 | | | | | | 72.19% |
| Subcontract | | | | | | | |
| Equipment | | | | | | | |
| Other | 1,130 | | | | | | 0.90% |
| | 100,707 | 100,707 | | | | | 79.85% |
| Builders Risk | 755 | | | 0.750 % | | | 0.60% |
| General Liability | 2,283 | | | 2.283 % | | | 1.81% |
| Permits | 883 | | | 0.700 % | | | 0.70% |
| P & P Bond - GC | 2,892 | | | | | | 2.29% |
| Contingency | 2,150 | | | 2.000 % | | | 1.71% |
| O&P | 16,451 | | | 15.000 % | | | 13.04% |
| Total | | 126,121 | | | | | |

#9

111

Corsicana Geranium Garden

Corsicana Geranium Garden
P. O. Box 1871
Corsicana, TX 75151-1871

(903)654-4240
arnes@geraniumgarden.com
http://www.geraniumgarden.com

Estimate

| Date | Estimate No. |
|------------|--------------|
| 07/03/2014 | 1009 |
| Exp. Date | |

| Address |
|-------------------------------|
| Navarro County Annex Property |

| Activity | Quantity | Rate | Amount |
|--------------------|----------|--------|-------------------|
| • Yard Maintenance | 12 | 300.00 | 3,600.00 |
| Total | | | \$3,600.00 |

Yard maintenance proposal: mow, weed eat walkway and curbs, maintain shrubs and flower beds.
\$300/month for 1 complete year. Complete contract estimate to follow.

Accepted By  7-7-14 Accepted Date
 & commissioners consent.