

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURTMeetings – 9:00am – 2nd and 4th Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 6/18/19

Requested by: J. Luther

AGENDA ITEM(S):

Discuss approval to release retainage for ProDirt for CR 120 project.



Meeting Date Requested: (required) 6/25/2019

Agenda Item Approved by: (required)

County Judge Oakley

Commissioner Pct. 1 Luther

Commissioner Pct. 2 Beierle

Commissioner Pct. 3 Wall

Commissioner Pct. 4 Dockery

RECEIVED

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF TWO PAGES 2019 MAY 28 PM 3:00

TO CONTRACTOR:
Burnet County, Tx

PROJECT: CR120 Road Rehab

APPLICATION NO: RETAINAGE

Distributing to:

☒ OWNER: HARRIE CROWNOVER
OWNER CO. TREASURER

☐ ARCHITECT

☐ CONTRACTOR

☐ SUBCONTRACTOR

☐ OTHER

PROJECT NO:

PERIOD TO: 05/01/19

FROM SUBCONTRACTOR:
ProDirt Services
P.O. Box 1508
Pflugerville, Tx 78681

CONTRACT FOR:

CONTRACT #

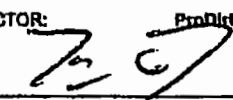
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Schedule of Values is attached.

The undersigned Contractor certifies 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 for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

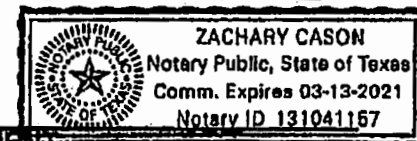
CONTRACTOR: ProDirt Services

By: 

Date:

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

County of: _____ day of _____



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the date comprising the 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 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT: _____

By: _____

Date: _____

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



EXHIBIT E

1. ORIGINAL CONTRACT SUM	\$ 1,357,021.69
2. Net change by Change Orders	\$ 72,084.43
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 1,429,106.02
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,425,926.02
5. RETAINAGE:	
a. 10 % of Completed Work (Column D + E on G703)	\$ 142,592.60
b. % of Stored Material (Column F on G703)	\$
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 142,592.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 1,283,333.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Pay Application)	\$ 1,283,333.42
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	\$ 142,592.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)	\$ 3,180.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$72,084.43	\$0.00
Total approved this Month	\$0.00	
TOTALS	\$72,084.43	\$0.00
NET CHANGES by Change Order	\$72,084.43	