

#7

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 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: 4/24/19

Requested by: K. Smith

Commissioners Court Date: 5/1/19

AGENDA ITEM: Discussion and Approval to Accept the Property Damage Release Form and the Amount of \$3,170.68 for the Damage that Comal Transportation Caused to the Burnet County Transfer Station on 10/3/18

Judge Oakley



Commissioner Pct. 1 Luther

Commissioner Pct. 2 Beierle

Commissioner Pct. 3 Wall

Commissioner Pct. 4 Dockery

PROPERTY DAMAGE RELEASE

KNOW ALL MEN BY THESE PRESENTS

That the Undersigned, being of lawful age, for sole consideration of three thousand one hundred seventy dollars and sixty eight cents dollars (\$3170.68), to be paid to Burnet County, Texas do/does hereby and for my/our/its heirs, executors, administrators, successors and assigns release, acquit and discharge Comal Transportation and Hallmark Specialty Insurance, and his, her, their or its agents, servants, successors, heirs, executors, administrators and all other persons, firms, corporations, associations or partnerships of and from and all claims actions, causes of action, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever, which the undersigned now has/have or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen property damage and the consequences thereof resulting or to result from the occurrence on or about the October day of 03, 2018 at, in or near Burnet County Transfer Station.

It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that the payment made is not to be construed as an admission of liability on the part of the party or parties hereby released, and that said release deny liability therefore and intend merely to avoid litigation and buy their peace.

The undersigned further declare(s) and represent(s) that no promise, inducement or agreement not herein expressed has been made to the undersigned, that it is understood that payment made under this agreement does not toll the statute of limitations, and that this Release contains the entire agreement between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS IT.

Signed, sealed and delivered this _____ day of _____, 20____

_____ X _____
 Witness

_____ X _____
 Witness

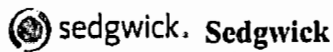
_____ X _____
 Witness

State of: _____
 County of: _____

On the _____ day of _____ 20____ before me personally appeared _____ to be known to be the person(s) named herein and who executed the foregoing Release and _____ acknowledged to me that _____ voluntarily executed the same.

Notary Public

Commission Expires



4864 Calhoun Canyon Loop
Austin, TX 78735

Insured: COMAL TRANSPORT
Property: 2411 FM 963
BURNET, TX 76539

Home: (512) 845-0233
E-mail: UNKNOWN

Claim Rep.: JOHN WEBB
Company: Hallmark

Business: (210) 876-1121
E-mail: JWebbjr@hallmarkgroup.com

Claimant: BURNET TRANSFER STATION
Business: 2411 FM 963
BURNET, TX 76539

Business: (737) 220-9943

Estimator: Scott Carberry
Business: 4864 Calhoun Canyon Loop
Austin, TX 78735

Business: (512) 569-3568
E-mail: scott.carberry@sedgwick.com

Reference:
Company: Hallmark Group

Claim Number: 183925TG

Policy Number: `G42413432

Type of Loss: <NONE>

Date Contacted: 12/6/2018

Date of Loss: 10/3/2018

Date Received: 12/6/2018

Date Inspected: 12/10/2018 1:00 PM

Date Entered: 12/13/2018 1:47 PM

Price List: TXBT8X_DEC18
Restoration/Service/Remodel
Estimate: COMAL

NOTICE: This estimated scope of damages and prices contained in this document are based upon the actual damages viewed by the Sedgwick adjuster at the time of the inspection of this loss. This document does not contain any repair cost for hidden damages that may later be discovered during repairs. This document does not constitute a settlement of any insurance claim and all estimates contained herein are subject to insurance company review and approval. This document is not an authorization to make any repairs to property. Authorization for repairs can only be given by the property owner. Any guarantee of payment must come from the property owner. No insurance adjuster has authority to authorize any work or guarantee any payments for repairs made to an insured risk. Neither Sedgwick nor the insurance company assumes responsibility for the sufficiency or quality of repairs made.

COMAL

General conditions

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
66. Boom lift - 30'-45' reach (per week)	1.00 WK	0.00	913.96	0.00	913.96
Totals: General conditions				0.00	913.96

Building

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
55. R&R Steel purlins - Z-shape - 8"	30.00 LF	2.00	9.15	14.31	348.81
3 Sections of Z Purlins at 10 ft each					
56. R&R Angle - L 1 1/2" x 1 1/2" x 1/4" thick	10.00 LF	0.91	5.88	2.66	70.56
57. R&R Overhead door track	17.00 LF	0.81	6.20	4.74	123.91
58. R&R Steel purlins - C-shape - 8"	17.00 LF	2.00	9.16	8.12	197.84
north side of the overhead door opening					
59. R&R Wall/roof panel - ribbed - 24 gauge - up to 1"	425.00 SF	0.32	4.14	65.57	1,961.07
61. Plumbing - Labor Minimum	1.00 EA	0.00	212.51	0.00	212.51
detach and reset water line to bathroom					
62. General Laborer - per hour	4.00 HR	0.00	26.10	0.00	104.40
remove exterior signs and rehang on structure after completion of job					
67. Exterior light detach and reset	1.00 EA	0.00	300.00	0.00	300.00
Totals: Building				95.40	3,319.10

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
34. Overhead door labor minimum	1.00 EA	0.00	75.90	0.00	75.90
Totals: Labor Minimums Applied				0.00	75.90
Line Item Totals: COMAL				95.40	4,308.96

Summary for Dwelling

Line Item Total	4,213.56
Material Sales Tax	95.40
Replacement Cost Value	\$4,308.96
Less Non-recoverable Depreciation	<432.73>
Actual Cash Value	\$3,876.23
Net Claim	\$3,876.23

Scott Carberry

Recap of Taxes

	Material Sales Tax (8.25%)	Cleaning Mtl Tax (8.25%)	Cleaning Sales Tax (8.25%)	Manuf. Home Tax (5%)	Storage Rental Tax (8.25%)	Total Tax (8.25%)
Line Items	95.40	0.00	0.00	0.00	0.00	0.00
Total	95.40	0.00	0.00	0.00	0.00	0.00

Recap by Room

Estimate: COMAL

General conditions	913.96	21.69%
Building	3,223.70	76.51%
Labor Minimums Applied	75.90	1.80%
Subtotal of Areas	4,213.56	100.00%
Total	4,213.56	100.00%

Recap by Category with Depreciation

Items	RCV	Deprec.	ACV
GENERAL DEMOLITION	252.87		252.87
DOORS	181.30	42.16	139.14
ELECTRICAL	300.00		300.00
HEAVY EQUIPMENT	913.96		913.96
LABOR ONLY	104.40		104.40
METAL STRUCTURES & COMPONENTS	1,759.50	328.44	1,431.06
PLUMBING	212.51		212.51
STEEL COMPONENTS	489.02	45.64	443.38
Subtotal	4,213.56	416.24	3,797.32
Material Sales Tax	95.40	16.49	78.91
Total	4,308.96	432.73	3,876.23