

FILED this 12<sup>th</sup> day of Feb. 20 15  
9:45 AM  
CAROL HOLCOMB  
COUNTY CLERK, CALDWELL COUNTY, TEXAS  
By Allison Femy Deputy

## Notice of Meeting

### Commissioners Court of Caldwell County, Texas

***Notice is hereby given that an open meeting of the Caldwell County Commissioners Court will be held on the 16<sup>th</sup> day of February, 2015 at 9:00 A.M. in the 2<sup>nd</sup> Floor Courtroom, Caldwell County Courthouse located at 110 S. Main Street, Lockhart, Texas at which time the following subjects will be discussed, considered, passed or adopted, to wit:***

Note: Commissioners Court Meeting packets are prepared several days prior to each meeting. This information is reviewed and studied by the Court members, eliminating lengthy discussions to gain a basic understanding. Timely action and short discussion on agenda items does not reflect lack of thought or analysis on the part of the Court.

Start times for regular agenda items are tentative; some items may be held earlier or later than the scheduled time.

For the convenience and comfort of members of the public and Caldwell County officials and employees, the Commissioners Court may take a recess from 10:30-10:45 a.m. and from noon to 1:30 p.m.

## Agenda

### **Call Meeting to Order.**

- 2015.02.16.01**      **Invocation.** Lockhart Ministry Alliance.
- 2015.02.16.02**      **Pledge of Allegiance to the Flags.** (Texas Pledge: Honor the Texas Flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible).
- 2015.02.16.03**      **Announcements.** Items or comments from Court Members or Staff.
- 2015.02.16.04**      **Citizens' Comments.** At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comments will continue as the last agenda item of the day).

**2015.02.16.05**      **Consent Agenda.** (The following consent items may be acted upon in one motion. Any member of the Court may request that an item within the Consent Agenda be pulled for separate discussion and/or action).

**None.**

**2015.02.16.06**      **Reports.**

Elections Department Report – Pamela Ohlendorf

Unit Road Systems Report – Dwight Jeffrey

Veteran’s Officer Report – David Francis

**2015.02.16.07**      **Special Presentation.** None

**(ALL OTHER AGENDA ITEMS)**

**2015.02.16.08**      **Discussion/Action** to approve final billing for the Project Manager on the Caldwell County Justice Center (Les Reddin dba Longlife Projects). Cost: \$4,200.00. **Speaker: Judge Schawe/Les Reddin. Backup 1.**

**2015.02.16.09**      **Discussion/Action** to approve Application and Certificate of Payment number 13 for Braun and Butler Construction. Cost: \$230,361.70. **Speaker: Judge Schawe/Les Reddin. Backup 1.**

**2015.02.16.10**      **Discussion/Action** to approve the Final Change Order to reduce the GMP (Guaranteed Maximum Price) and close out of the Caldwell County Justice Center Project. Cost: None. **Speaker: Judge Schawe/Les Reddin. Backup 1.**

**2015.02.16.11**      **Discussion/Action** to approve the Application and Certificate of Payment number 14 for Braun and Butler Construction. This is the final payment. Cost: \$372,214.70. **Speaker: Judge Schawe/Les Reddin. Backup 1.**

**2015.02.16.12**      **Discussion/Action** to approve final payment on contract for architectural services with Steinbomer, Bramwell & Vrazel for the Caldwell County Justice Center. Cost: \$5,750. **Speaker: Judge Schawe/Robert Steinbomer. Backup 1.**

**2015.02.16.13**      **Discussion/Action** to approve the installation of an additional security camera for Caldwell County Precinct three. Cost: \$280.00. **Speaker: Commissioner Madrigal/Judge Brady, Pct. 3. Backup 1.**

**2015.02.16.14**      **Discussion/Action** to consider the possible relocation of County offices to the County Courthouse. Cost: TBD. **Speaker: Commissioner Munoz. Backup 1.**

**2015.02.16.15**      **Discussion/Action** regarding the burn ban for Caldwell County. Cost: None. **Speaker: Martin Ritchey. Backup 0.**

**2015.02.16.16            Adjournment.**

As authorized by Chapter 551 of the Texas Government Code, the Commissioners Court of Caldwell County, Texas reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed above. The Court may adjourn for matters that may relate to Texas Government Code Section 551.071(1) (Consultation with Attorney about pending or contemplated litigation or settlement offers);

Texas Government Code Section 551.071(2) (Consultation with Attorney when the Attorney's obligations under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas conflicts with Chapter 551 of the Texas Government Code);

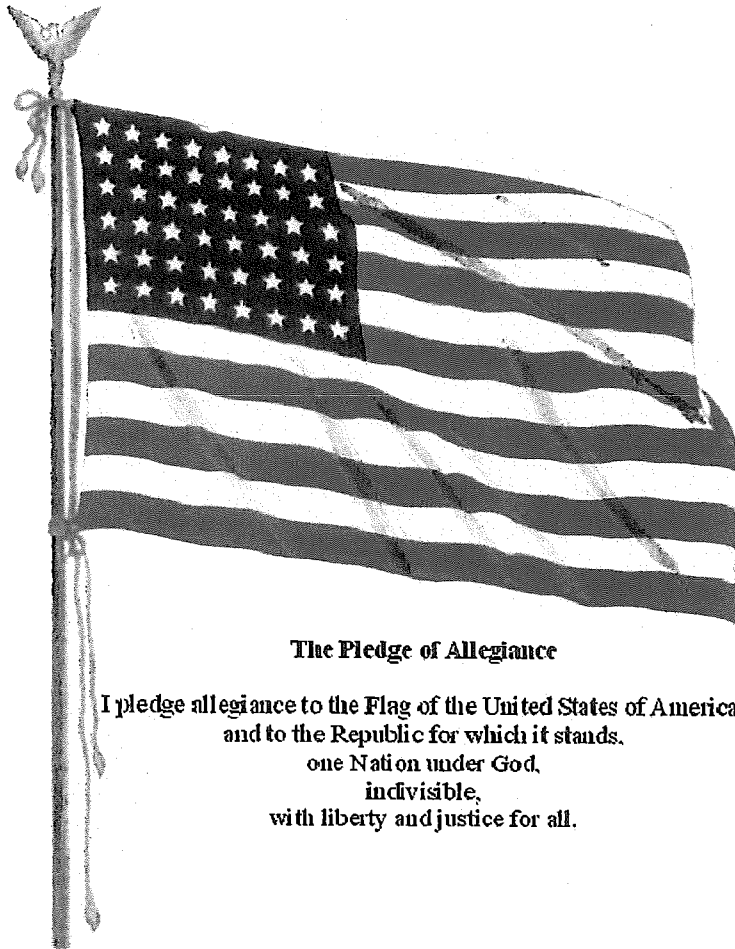
Texas Government Code Section 551.072 (Deliberations about Real Property); Texas Government Code Section 551.073 (Deliberations about Gifts and Donations); Texas Government Code Section 551.074 (Personnel Matters); Texas Government Code Section 551.0745 (Deliberations about a County Advisory Body); Texas Government Code Section 551.076 (Deliberations about Security Devices); and Texas Government Code Section 551.087 (Economic Development Negotiations).

In the event that the Court adjourns into Executive Session, the Court will announce under what section of the Texas Government Code the Commissioners Court is using as its authority to enter into an Executive Session. The meeting facility is wheelchair accessible and accessible parking spaces are available. Request for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the County Judge's office at 512-398-1808 for further information.

[www.co.caldwell.tx.us](http://www.co.caldwell.tx.us)

**Invocation – Lockhart Ministry  
Alliance**

# Pledge of Allegiance to the Flag.

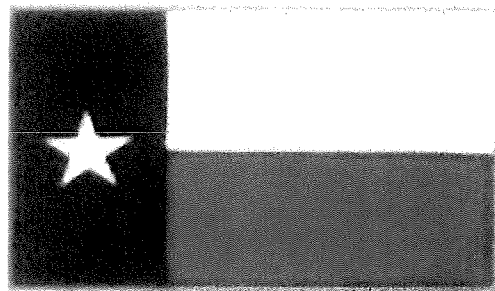


## **The Pledge of Allegiance**

**I pledge allegiance to the Flag of the United States of America,  
and to the Republic for which it stands,  
one Nation under God,  
indivisible,  
with liberty and justice for all.**

**(Texas Pledge: Honor the Texas flag;  
I pledge allegiance to thee, Texas,  
one state under God, one and  
indivisible).**

Pledge to the Texas Flag



Honor the Texas  
Flag; I pledge  
allegiance to thee,  
Texas, one state  
under God, one and  
indivisible

## **Announcements:**

**Items or comments from Court  
Members or Staff.**

## **Citizens' Comments:**

At this time any person may speak to Commissioners Court if they have filled out a Caldwell County Commissioners Court Participation Form. Comments will be limited to four (4) minutes per person. No action will be taken on these items and no discussion will be had between the speaker(s) and members of the Court. The Court does retain the right to correct factual inaccuracies made by the speakers. (If longer than 30 minutes, then the balance of comment will continue as the last agenda item of the day).



**2015.02.16.05**

**Consent Agenda.** (Any member of the Court may request that an item within the Consent Agenda to be moved to the Regular Agenda for further discussion and action).

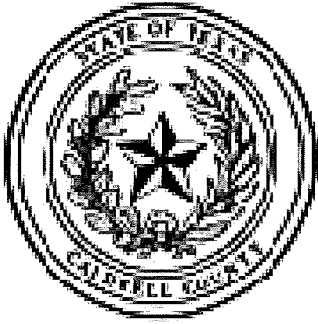
**None.**

**2015.02.16.06**

**Reports.** Elections Department  
Report – Pamela Ohlendorf

Unit Road Systems Report  
– Dwight Jeffrey

Veteran's Officer Report –  
David Francis



**PAMELA OHLENDORF**

**CALDWELL COUNTY ELECTIONS ADMINISTRATION OFFICE**

1403-C Blackjack St.  
Lockhart, Texas  
78644

**FEBRUARY 2015 COMMISSIONERS REPORT**

DECEMBER 2014

CLEAN UP FROM NOVEMBER 2014 ELECTION  
DATA ENTRY NEW VOTERS AND ADDRESS CHANGES  
CONTINUE TO PROCESS DEATH CERTS.  
CONTINUE TO PROCESS JURY WHEEL  
PREPPED FOR THE JANUARY 6, 2015 SPECIAL ELECTION

JANUARY 2015

HELD THE JANUARY 6, 2015 SPECIAL ELECTION  
DATA ENTRY FOR NEW VOTERS AND ADDRESS CHANGES  
CONTINUE TO PROCESS DEATH CERTS  
CONTINUE TO PROCESS JURY WHEEL

ATTENDED THE ELECTIONS ADMINISTRATORS CONFERENCE  
ATTENDED THE ETHICS COMMISSION TRAINING

PREPPED FOR THE SPECIAL ELECTION RUN-OFF  
TO BE HELD ON FEBRUARY 17, 2015

FEBRUARY 2015

HOLDING THE FEBRUARY 17 RUN-OFF FOR THE SPECIAL ELECTION

## Service Request / Work Order History

(Pending and Completed by Location)

Assignment: All  
1/1/2015 - 1/31/2015

All Types of Work

All Locations in All Areas

Caldwell County

### Precinct 1: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 205 SEAWILLOW RD (From No. FM 1322 to CR 197)	1 /6 /2015	1308	Patch road surface	Al Seitz	2/2/2015

### Precinct 2: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 90 PEBBLESTONE RD	1 /27/2015	1323	Blade surface	Katherine Rogers	2/6/2015
CR 130 SODA SPRINGS RD (FM 1322 to CR 139)	1 /27/2015	1324	Patch road surface	Frank Santos	1/27/2015
CR 155B ORIOLE LOOP	1 /29/2015	1326	Blade; Add material	Lucille Lancaster	
CR 156 WOLF RUN RD	1 /12/2015	1313	Blade; Add material	Dee Rogers	1/15/2015
CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)	1 /16/2015	1316	Patch road surface		1/27/2015
CR 159 PETTYTOWN RD (E.FM 20 to FM 86)	1 /2 /2015	1303	Blade surface	Miranda Capark	1/15/2015
CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)	1 /9 /2015	1311	Blade surface	Robert Mullen	1/13/2015
	1 /16/2015	1314	Blade; Add material 01-28- bladed - will add base soon	AnaLaura Aguirre	1/28/2015
	1 /27/2015	1322	Blade surface	Molly STS Bus Transportation	1/28/2015
CR 301 LONG HORN RD	1 /6 /2015	1307	Blade surface	Kay Swenson	1/16/2015
CR 311 VERBENA TR	1 /21/2015	1319	Blade; Add material	Burgess	

### Precinct 3: County Roads

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 228 FARMERS RD	1 /16/2015	1315	Patch road surface	Alan Burklund	1/23/2015

Service Request / Work Order History  
(Pending and Completed by Location)

Assignment: All

1/1/2015 - 1/31/2015

All Types of Work

All Locations in All Areas

Caldwell County

**Precinct 4: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 98 SPOTTED HORSE TR	1 /5 /2015	1304	Blade surface	Mike Bittner	1/9/2015
CR 160 OLD COLONY LINE RD (FM 1854 To E.FM.20)	1 /5 /2015	1305	Blade surface 01-09 bladed/added base	Ledesma Jr	1/9/2015
CR 171 SEMINOLE TR	1 /26/2015	1320	Blade surface	Andrea Sellers	2/6/2015
CR 179 BARTH RD (FM 672 to FM 1185)	1 /7 /2015	1309	Blade surface	S. Amaya	1/7/2015
	1 /27/2015	1325	Blade surface	Amaya	1/27/2015
CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)	1 /6 /2015	1306	Blade surface	Robert White	1/12/2015
	1 /9 /2015	1312	Blade surface	Verma Ross	1/12/2015
CR 255 GREEN ACRE DR	1 /20/2015	1317	Blade surface	Sharon Pelton	1/21/2015
	1 /26/2015	1321	Blade surface	Clayton Pelton	

**Pets 1 & 4: County Roads**

Location	WO Date	WO#	Type of Work	Caller / Source	Completed
CR 186 OLD KELLEY RD (Bridge to CR 185)	1 /9 /2015	1310	Blade; Add material 01-27-bladed but no base added	Kristian Lowden	1/27/2015
	1 /21/2015	1318	Other drainage work	Joe Roland	1/27/2015

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 1</b>
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**CR 197 YOUNG LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (0.1 miles)			
1/13/2015	installed curve sign	#W1-2R - Right Curve Arrow - (24x24)	1 each	\$31.00
			Location Total =	\$31.00

**CR 201 CATTLEMENS ROW (FM 713 to dead end)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (0.8 miles)			

**CR 202 OLD MCMAHAN RD (C/L to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Replaced 10' post	#30901 - 10' Green U-Channel Post	2 each	\$39.18
1/28/2015	Bladed surface (1.3 miles)			
			Location Total =	\$39.18

**CR 203 SHADY HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Bladed surface (0.3 miles)			

**CR 209 BRUSHY BRANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/22/2015	Cleared debris or fallen tree			
1/27/2015	Bladed surface (1.2 miles)			

**CR 211 CENTER POINT RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (0.5 miles)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 1</b>
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**CR 212 REAVIS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (1.1 miles)			
1/27/2015	Bladed surface (1.1 miles)			

**CR 213 OLD LULING RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (1.9 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 213A ROBIN RANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (0.9 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 214 GRAHAM RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Bladed surface (0.6 miles)			
1/27/2015	Bladed surface (0.6 miles)			

**CR 215 WESTWOOD RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Replaced 10' post	#30901 - 10' Green U-Channel Post	2 each	\$39.18
1/13/2015	Patched road surface (Type D - .50 T)	Type D Cold Mix	0.5 ton(s)	\$32.50
	Bladed surface (2.1 miles)			
1/26/2015	Bladed surface (2.1 miles)			
			Location Total =	\$71.68

**CR 216 PIN OAK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Bladed surface (1 mile)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 1</b>
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**CR 216 PIN OAK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
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**CR 218 BOGGY CREEK RD (C/L to I-130)**

Date	Work Done	R&B Material Used	Amount Used	Expense
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1/26/2015	Bladed surface (1.4 miles)			
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**CR 234 CYPRESS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
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1/5/2015	Bladed surface (1.2 miles)			
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1/7/2015	Bladed surface; added base (1.2 miles) (3/4" Base - 12 T)	3/4" base to dust	12 ton(s)	\$173.64
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Location Total = \$173.64

**CR 235 COUNTY VIEW RD (FM 2720 to FM 2001)**

Date	Work Done	R&B Material Used	Amount Used	Expense
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1/29/2015	Patched road surface (0.6 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
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Location Total = \$65.00

**CR 236 PAYNE LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
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1/6/2015	Bladed surface (0.4 miles)			
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**CR 237 CLARK LP**

Date	Work Done	R&B Material Used	Amount Used	Expense
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1/6/2015	Bladed surface (0.9 miles)			
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**Material Total for this Area = \$640.50**



Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>				
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**CR 32 ANGLE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Hauled off brush (0.8 miles)			

**CR 33 HAWK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Hauled off brush (0.2 miles)			

**CR 34A DOW LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Trimmed brush or trees (0.1 miles)			
1/15/2015	Trimmed brush or trees (0.1 miles)			

**CR 35 HACKBERRY ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Patched road surface (0.2 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

**CR 105 RIVER PARK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (2.3 miles)			
1/14/2015	Bladed surface; added base (0.1 miles) (3/4" Base - 12 T)	3/4" base to dust	12 ton(s)	\$173.64
1/15/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 60 T)	3/4" base to dust	60 ton(s)	\$868.20
1/20/2015	Trimmed brush or trees (0.3 miles)			
1/21/2015	Trimmed brush or trees (0.5 miles)			
			Location Total =	\$1,041.84

**CR 112A STUBBY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
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## Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>
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### CR 112A STUBBY RD

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Bladed surface (0.5 miles)			

### CR 115 BUGTUSSLE LANE (FM 671 to CR 112)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Bladed surface (2 miles)			
1/26/2015	Bladed surface (1 mile)			
1/27/2015	Bladed surface (1 mile)			

### CR 115 WASHBURN RD (FM 2984 to FM 671)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Patched road surface (3.8 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
1/28/2015	Patched road surface (1 mile) (Type D - 8 T)	Type D Cold Mix	8 ton(s)	\$520.00
			Location Total =	\$845.00

### CR 116 PLANT RD (Hwy. 80 to CR 115)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Hauled off brush (2.9 miles)			
1/6/2015	Bladed surface (2.7 miles)			
1/7/2015	Cleaned ditches for drainage			
1/20/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 120 T)	3/4" base to dust	120 ton(s)	\$1,736.40
1/21/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 96 T)	3/4" base to dust	96 ton(s)	\$1,389.12
1/26/2015	Bladed surface (2.7 miles)			
			Location Total =	\$3,125.52

### CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (0.2 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>
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**CR 118 STAIRTOWN LOOP (Hwy. 80 to CR 116)**

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$130.00

**CR 119 STAIRTOWN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (0.4 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 120 PECAN CT.**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/15/2015	Trimmed brush or trees (0.2 miles)			
1/27/2015	Bladed surface (0.2 miles)			
1/29/2015	Patched road surface (0.1 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 121 SCENIC VIEW RD.**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Bladed surface; added base (0.9 miles) (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
1/27/2015	Bladed surface (0.9 miles)			
			Location Total =	\$694.56

**CR 122 AUSTIN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (0.5 miles)			
1/26/2015	Patched road surface (0.8 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
			Location Total =	\$260.00

**CR 123 UNION HILL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (1.5 miles)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>
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**CR 124 SUNSET TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (0.5 miles)			
1/27/2015	Bladed surface (0.5 miles)			

**CR 127 OAK GROVE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (0.1 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 128 SALT FLAT RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (3.5 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 130 SODA SPRINGS RD (FM 86 to FM 1322)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (3 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 130 SODA SPRINGS RD (FM 1322 to CR 139)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Patched road surface (1 mile) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
1/28/2015	Patched road surface (3.5 miles) (Type D - 5 T)	3/4" base to dust	5 ton(s)	\$72.35
			Location Total =	\$332.35

**CR 131 BIGGS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/16/2015	Put up COUNTY road name sign (@ Salt Flat Rd)	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		County Road Name Sign	2 each	\$13.90
1/27/2015	Cleared debris or fallen tree (2.7 miles)			
	Add base (0.5 miles) (Type A - 72 T; 3/4" Base - 24 T)	3/4" base to dust Type A Black Base	24 ton(s) 72 ton(s)	\$347.28 \$4,536.00

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>
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**CR 131 BIGGS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Bladed surface; added base (2.7 miles) (Rolled - 3/4" Base - 24 T)	3/4" base to dust	24 ton(s)	\$347.28
Location Total =				\$5,264.05

**CR 132 DERRICK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (0.5 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
Location Total =				\$65.00

**CR 133 IVY SWITCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (4 miles)			
1/7/2015	Patched road surface (2.4 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
1/16/2015	Put up COUNTY road name sign (@ Sunflower Trl.)	County Road Name Sign	2 each	\$13.90
1/27/2015	Bladed surface (0.6 miles)			
1/30/2015	Patched road surface (0.5 miles) 4 tons type D	Type D Cold Mix	4 ton(s)	\$260.00
Location Total =				\$598.90

**CR 134 MULECREEK RD (CR 133 to Gonzales Cty Line)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (3.1 miles)			
1/29/2015	Bladed surface (3.1 miles)			

**CR 135A SOUTHERN WAY**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Patched road surface (0.3 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
Location Total =				\$260.00

**CR 137 SUNFLOWER TR**

Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>
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**CR 137 SUNFLOWER TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Patched road surface (2.6 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
1/16/2015	Put up COUNTY road name sign (@ FM 1386)	County Road Name Sign	2 each	\$13.90
1/29/2015	Repaired washout @ culvert - 3/4" Base - 1 T	1"x6"x8' Lumber	4 each	\$14.00
		3/4" base to dust	1 ton(s)	\$14.47
		Ready Mix	4 each	\$36.00
			Location Total =	\$403.37

**CR 139 HARWOOD RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/16/2015	Put up COUNTY road name sign (@ Soda Springs Rd)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

**CR 141 TENNEY CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/16/2015	Put up COUNTY road name sign (@ Creekside Dr)	County Road Name Sign	2 each	\$13.90
			Location Total =	\$13.90

**CR 143 CHUCKWAGON RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/16/2015	Put up COUNTY road name sign (@ Tenney Creek Rd)	County Road Name Sign	1 each	\$6.95
			Location Total =	\$6.95

**CR 150 KIRK CORNERS**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Bladed surface (3 miles)			
1/7/2015	Bladed surface; added base (1 mile) (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
1/20/2015	Bladed surface; added base (0.5 miles) (3/4" Base - 180 T)	3/4" base to dust	180 ton(s)	\$2,604.60
	Trimmed brush or trees (1 mile)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 2

**CR 150 KIRK CORNERS**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/21/2015	Bladed surface; added base (0.5 miles) (3/4" Base - 84 T)	3/4" base to dust	84 ton(s)	\$1,215.48
			Location Total =	\$4,514.64

**CR 151A BUCK BRANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (1.5 miles)			

**CR 151 SANDY FORK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Bladed surface (3.5 miles)			
1/14/2015	Bladed surface (1 mile)			
1/15/2015	Bladed surface; added base (0.5 miles) (3/4" Base - 12 T)	3/4" base to dust	12 ton(s)	\$173.64
1/23/2015	Repaired Washout (3/4" Base - .50 T)	3/4" base to dust	0.5 ton(s)	\$7.24
			Location Total =	\$180.88

**CR 152 CHALK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Bladed surface; added base (1.5 miles) (3/4" Base - 72 T)	3/4" base to dust	72 ton(s)	\$1,041.84
1/8/2015	Bladed surface; added base (3/4" Base - 128 T)	3/4" base to dust	128 ton(s)	\$1,852.16
1/9/2015	Bladed surface (1 mile)			
1/14/2015	Bladed surface (2 miles)			
1/21/2015	Trimmed brush or trees (0.5 miles)			
			Location Total =	\$2,894.00

**CR 154 SILVERMINE RD (Delhi)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Bladed surface; added base (3 miles) (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>
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**CR 154 SILVERMINE RD (Delhi)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/21/2015	Trimmed brush or trees (0.5 miles)			
			Location Total =	\$694.56

**CR 155A BLUE JAY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (1.4 miles)			

**CR 156 WOLF RUN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/15/2015	Bladed surface; added base (1.2 miles) (3/4" Base - 36 T)	3/4" base to dust	36 ton(s)	\$520.92
			Location Total =	\$520.92

**CR 158 TAYLORSVILLE RD (E.FM 20 to FM 86)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Replaced 10' post	#30901 - 10' Green U-Channel Post	1 each	\$19.59
1/27/2015	Patched road surface (1.5 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$149.59

**CR 158 TAYLORSVILLE RD (FM 86 to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post	1 each	\$6.98
		30719 - 6"x12" yellow reflectors	1 each	\$8.00
1/12/2015	Patched road surface (0.1 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
1/21/2015	Bladed surface (1.6 miles)			
			Location Total =	\$144.98

**CR 159 PETTYTOWN RD (E.FM 20 to FM 86)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Bladed surface (1 mile)			
1/15/2015	Bladed surface (1.5 miles)			



Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>				
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**CR 159 PETTYTOWN RD (E.FM 20 to FM 86)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/22/2015	Closed Road/High Water			
1/26/2015	Patched road surface (1.5 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
1/27/2015	Patched road surface (1.5 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
			Location Total =	\$520.00

**CR 159 PETTYTOWN RD (FM 86 to County Line)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Patched road surface (@ low water x-ing - Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
1/15/2015	Bladed surface (0.5 miles)			
1/16/2015	Bladed surface (3 miles)			
			Location Total =	\$65.00

**CR 160 OLD COLONY LINE RD (E.FM 20 to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (2.5 miles)			
	Patched road surface (0.6 miles) (Type D - 3)	Type D Cold Mix	3 ton(s)	\$195.00
1/13/2015	Bladed surface (1.5 miles)			
1/14/2015	Replaced road culvert 36"x30' culvert	3/4" base to dust	24 ton(s)	\$347.28
		36"x30' Arched Culvert Pipe	1 each	\$768.00
1/23/2015	Repaired Washout (2) bags cement	Ready Mix	2 each	\$21.78
1/28/2015	Bladed surface (2 miles)			
1/29/2015	Bladed surface (2 miles)			
			Location Total =	\$1,332.06

**CR 162 OIL FIELD RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Bladed surface (0.5 miles)			
1/30/2015	Bladed surface; added base (1.5 miles) 60 Tons	3/4" base to dust	60 ton(s)	\$868.20
			Location Total =	\$868.20

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 2

**CR 202 OLD MCMAHAN RD (FM 713 to dead end)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Bladed surface (0.3 miles)			

**CR 210 BRITE RD, (E.FM 20 to FM 713)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Bladed surface (0.6 miles)			

**CR 243 POWELL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/15/2015	Patched road surface (0.8 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 247 ST. JOSEPH ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Trimmed brush or trees (1.3 miles)			

**CR 248 TREETOP LANE**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (0.4 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

**CR 252 SPANISH OAK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Bladed surface (0.8 miles)			

**CR 279 RIVER ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Trimmed brush or trees (0.2 miles)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

**Work done in Area: Precinct 2**

**CR 280 SCHOOL ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Put up 'Stop' sign (@ CR 279 - River St)	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
1/13/2015	Put up COUNTY road name sign (@ River St.)	County Road Name Sign	2 each	\$13.90
1/14/2015	Trimmed brush or trees (0.2 miles)			
			Location Total =	\$71.49

**CR 281 CHURCH AVE**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Trimmed brush or trees (0.2 miles)			

**CR 284 MILL ST.**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Trimmed brush or trees (0.2 miles)			

**CR 299 YELLOWSTONE RD.**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Patched road surface (0.1 miles) (Type D -1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 301 LONG HORN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/16/2015	Bladed surface (1.5 miles)			

**CR 305 REED CREEK DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/8/2015	Cleared debris or fallen tree			
1/12/2015	Bladed surface (1.8 miles)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 2</b>
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**CR 308A COASTAL LN.**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/8/2015	Bladed surface (0.9 miles)			

**CR 308 WOODY HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Bladed surface (0.7 miles)			

**CR 309 BRIDLE PATH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Patched road surface (0.5 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 309A WISTFUL VISTA**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Bladed surface (0.2 miles)			

**Material Total for this Area = \$26,246.66**

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 3</b>
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**MUSTANG HOLLOW LP**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Patched road surface (1.5 miles) (Type D - 3 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 61 DOVE HILL DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (0.5 miles)			
1/13/2015	Put up COUNTY road name sign (@ Schuelke Rd)	#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
		County Road Name Sign	2 each	\$13.90
			Location Total =	\$51.90

**CR 63 RANCHERO DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Patched road surface (0.3 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 68 ASPEN RD.**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/22/2015	Trimmed brush or trees			

**CR 93 COUNTRY WAY**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Patched road surface (0.2 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 100 COUNTRY LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Patched road surface (0.3 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 102 MARTINDALE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Patched road surface (1 mile) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 3

**CR 102 MARTINDALE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$195.00

**CR 103 S.E. RIVER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Installed 6' post w/reflector	#30147 - Yellow Delineator - 4x4	2 each	\$3.40
		#30920 - 6' Green Delineator Post	4 each	\$27.92
		#OM-3R - Right Bridge Marker	2 each	\$46.50
1/12/2015	Bladed surface (2.2 miles)			
1/26/2015	Patched road surface (0.8 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
			Location Total =	\$337.82

**CR 103A SPRING RIVER DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Patched road surface (0.6 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 106 WEST RIDGE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Repaired driveway entrance (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
	Bladed surface (1.3 miles)			
			Location Total =	\$65.00

**CR 107 DICKERSON RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Bladed surface (4.3 miles)			

**CR 110 LONG RD (CR 109 to I-130 Const.)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Bladed surface (0.2 miles)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 3</b>
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**CR 111 POLITICAL RD (Hwy. 80 to W FM 20)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Bladed surface (3.9 miles)			
1/14/2015	Bladed surface; added base (0.3 miles) (3/4" - 120 T)	3/4" base to dust	120 ton(s)	\$1,736.40
1/15/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 120 T)	3/4" base to dust	120 ton(s)	\$1,736.40
1/16/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 144 T)	3/4" base to dust	144 ton(s)	\$2,083.68
1/20/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
			Location Total =	\$6,251.04

**CR 111 POLITICAL RD (Dead End)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Bladed surface (0.9 miles)			
1/22/2015	Trimmed brush or trees			

**CR 173 MILL RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/8/2015	Bladed surface (0.2 miles)			

**CR 176 E. LONE STAR DR. (Hwy. 21 to Travis County Line)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Patched road surface (0.7 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

**CR 177 WILLIAMSON RD (Hwy. 21 No.)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Patched road surface (0.7 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)**

Date	Work Done	R&B Material Used	Amount Used	Expense

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 3</b>
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**CR 177 WILLIAMSON RD (Hwy. 183 - Hwy. 21)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Bladed surface (0.9 miles)			

**CR 179 BRIARPATCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Bladed surface (0.4 miles)			

**CR 190 SKYLINE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Patched road surface (1.4 miles) (Type D - 5 T.)	Type D Cold Mix	5 ton(s)	\$325.00
			Location Total =	\$325.00

**CR 191 LONGHOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Patched road surface (0.8 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$195.00

**CR 221 ROLLING RIDGE RD (CR 233 to CR 222)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Bladed surface (1.8 miles)			
1/9/2015	Bladed surface (1.8 miles)			
1/12/2015	Trimmed brush or trees (1.8 miles) (by hand)			
1/30/2015	Repaired Washout	3/4" base to dust	12 ton(s)	\$173.64
		Slag	14 ton(s)	\$24.50
			Location Total =	\$198.14

**CR 222 SCHUELKE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Patched road surface (1.5 miles) (Type D - 2 T.)	Type D Cold Mix	2 ton(s)	\$130.00
1/6/2015	Patched road surface (1 mile) (Type D - 6 T.)	Type D Cold Mix	6 ton(s)	\$390.00
1/7/2015	Patched road surface (2.5 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00



Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 3

**CR 222 SCHUELKE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Put up COUNTY road name sign (@ Rogers Ranch Rd)	County Road Name Sign	2 each	\$13.90
1/28/2015	Patched road surface (5.5 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$1,053.90

**CR 223 ROGERS RANCH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.5 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
1/9/2015	Bladed surface (1 mile)			
1/12/2015	Patched road surface (0.8 miles) (Type D - 7 T)	Type D Cold Mix	7 ton(s)	\$455.00
1/13/2015	Patched road surface (0.4 miles) (Type D - 15 T)	Type D Cold Mix	15 ton(s)	\$975.00
1/26/2015	Bladed surface (1 mile)			
			Location Total =	\$1,625.00

**CR 224 HOLZ RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (0.6 miles)			
1/9/2015	Bladed surface (0.6 miles)			
1/13/2015	Put up COUNTY road name sign (@ Hwy. 21)	County Road Name Sign	2 each	\$13.90
1/26/2015	Bladed surface (0.6 miles)			
1/28/2015	Patched road surface (1.8 miles) (Type D - 6 T)	Type D Cold Mix	6 ton(s)	\$390.00
			Location Total =	\$403.90

**CR 225 ELM CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (1.1 miles)			
1/30/2015	Bladed surface (1.1 miles)			

**CR 226 HOBBY HORSE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
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Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 3

**CR 226 HOBBY HORSE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (0.5 miles)			
1/30/2015	Bladed surface (0.5 miles)			

**CR 227 ROCKY RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (2.3 miles)			
1/27/2015	Patched road surface (1.2 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
1/30/2015	Add base (1 mile) 72 tons base	3/4" base to dust	72 ton(s)	\$1,041.84
			Location Total =	\$1,171.84

**CR 228A COTTONWOOD TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (0.9 miles)			

**CR 228 FARMERS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (3 miles)			
1/23/2015	Patched road surface (0.1 miles) (Type A - 3 T)	Type A Black Base	3 ton(s)	\$189.00
1/27/2015	Patched road surface (3 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$319.00

**CR 229 MISTY LN (CR 230 to CR 228)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (3.9 miles)			
1/7/2015	Bladed surface (1.9 miles)			
	Cleaned ditches for drainage			

## Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 3</b>
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**CR 229 MISTY LN (CR 230 to CR 228)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Put up 'Stop' sign dip sign, 20mph sign, curve sign, RH bridge marker	#30901 - 10' Green U-Channel Post #OM-3R - Right Bridge Marker #R1-1-30 - "Stop Sign" - 30" #W13-1-20 - "20 MPH" (Y/B) - (18x18) #W1-4R - Right Curve Arrow (24x24) #W8-2 - "Dip" - (24x24)	4 each 1 each 1 each 1 each 2 each 1 each	\$78.36 \$23.25 \$38.00 \$14.29 \$62.00 \$31.00
1/12/2015	Trimmed brush or trees (3.9 miles) (by hand)			
1/16/2015	Bladed surface (1.5 miles)			
1/29/2015	Bladed surface (1.9 miles)			
			Location Total =	\$246.90

**CR 229 MISTY LN. (CR 228 to Hwy. 21)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/29/2015	Bladed surface (1.7 miles)			

**CR 231 FIFTH ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (1.1 miles)			
1/8/2015	Bladed surface; added base (0.2 miles) (3/4" base - 224 T)	3/4" base to dust	224 ton(s)	\$3,241.28
1/9/2015	Bladed surface; added base (0.3 miles) (3/4" Base - 224 T.)	3/4" base to dust	224 ton(s)	\$3,241.28
1/15/2015	Bladed surface; added base (0.1 miles) (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
1/30/2015	Bladed surface (0.9 miles)			
			Location Total =	\$7,177.12

**CR 238 VALLEY WAY DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (2.6 miles)			
1/8/2015	Bladed surface (2.6 miles)			

## Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 3</b>
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### CR 238 VALLEY WAY DR

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Bladed surface (2.6 miles)			

### CR 238 WILLIAM PETTUS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Bladed surface (0.5 miles)			

### CR 239 CHURCH ST

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Patched road surface (0.8 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
1/30/2015	Put up "Bridge Markers"			
			Location Total =	\$65.00

### CR 241 RAILROAD ST

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Patched road surface (0.6 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

### CR 244 SPOKE HOLLOW RD

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Bladed surface (1.2 miles)			
1/13/2015	Bladed surface (1.2 miles)			
1/20/2015	Bladed surface; added base (0.1 miles) (3/4" Base - 24 T)	3/4" base to dust	24 ton(s)	\$347.28
1/21/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 96 T)	3/4" base to dust	96 ton(s)	\$1,389.12
			Location Total =	\$1,736.40

### CR 245 SEALS CREEK RD

Date	Work Done	R&B Material Used	Amount Used	Expense
1/20/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 3</b>
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**CR 245 SEALS CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$694.56

**CR 258 CROSSROADS DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Patched road surface (0.6 miles) (Type D - 5 T.)	Type D Cold Mix	5 ton(s)	\$325.00
			Location Total =	\$325.00

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**Material Total for this Area = \$23,282.52**

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 4</b>
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**HIGHLAND RANCH WAY Highland Ranch Sub. - Phase 1**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Put up COUNTY road name sign (@ Pikes Peak Bend)	County Maint, Ends (24x18)	2 each	\$47.00
			Location Total =	\$47.00

**TIERRA VERDE RUN Tierra Verde Sub**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Put up 'Stop' sign	#R1-1-30 - "Stop Sign" - 30"	1 each	\$38.00
			Location Total =	\$38.00

**CR 76 MUSTANG MEADOW RUN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.3 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 96A COYOTE RUN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (0.5 miles)			

**CR 96 SAGE HOLLOW RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Bladed surface (0.5 miles)			

**CR 97 GRANDPA RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Bladed surface (0.4 miles)			

**CR 98 SPOTTED HORSE TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/8/2015	Bladed surface; added base (1 mile) (3/4" Base - 96 T)	3/4" base to dust	96 ton(s)	\$1,389.12

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 4

**CR 98 SPOTTED HORSE TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface; added base (0.5 miles) (3/4" Base - 64 T.)	3/4" base to dust	64 ton(s)	\$926.08
			Location Total =	\$2,315.20

**CR 99 QUAIL RIDGE DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.3 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 158 TAYLORSVILLE RD (CR 165 to E.FM 20)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/20/2015	Bladed surface (1.5 miles)			

**CR 160 OLD COLONY LINE RD (FM 1854 To E.FM.20)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface; added base (1.5 miles) (3/4" Base - 56 T.)	3/4" base to dust	56 ton(s)	\$810.32
1/21/2015	Bladed surface; added base (0.5 miles) (3/4" Base - 60 T)	3/4" base to dust	60 ton(s)	\$868.20
			Location Total =	\$1,678.52

**CR 164 TUMBLEWEED TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/20/2015	Bladed surface (3.1 miles)			

**CR 165 SANDHOLLER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Put up "Bridge Markers"	#30920 - 6' Green Delineator Post	1 each	\$6.98
		#OM-3R - Right Bridge Marker	1 each	\$23.25
1/14/2015	Patched road surface (1 mile) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$95.23

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 4</b>
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**CR 166 TRACK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/15/2015	Patched road surface (1.6 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
Location Total =				\$130.00

**CR 167 CHAMBERLIN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/15/2015	Patched road surface (1.6 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
Location Total =				\$65.00

**CR 168 SANDY CREEK RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/16/2015	Replaced "No Dumping" sign	"No Dumping" (24x24)	1 each	\$31.00
Location Total =				\$31.00

**CR 169 ST. JOHNS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Patched road surface (1 mile) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
1/14/2015	Patched road surface (1 mile) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
1/15/2015	Replaced road culvert (2) 24"x30' Arched culverts; 24 T Base)	24"x30' Arched Culvert Pipe 3/4" base to dust	2 each 24 ton(s)	\$1,194.00 \$347.28
1/16/2015	Trimmed brush or trees (1 mile)			
Location Total =				\$1,931.28

**CR 170 CROOKED RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Add base (3/4" base - 84 T; hauled off brush)	3/4" base to dust	84 ton(s)	\$1,215.48
1/9/2015	Installed 6' post w/reflector	#30920 - 6' Green Delineator Post 30719 - 6"x12" yellow reflectors	2 each 2 each	\$13.96 \$16.00
1/16/2015	Bladed surface (2.6 miles)			
1/22/2015	Closed Road/High Water			
1/26/2015	Put up COUNTY road name sign (@ County Line Rd)	County Road Name Sign	2 each	\$13.90



Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 4

**CR 170 CROOKED RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$1,259.34

**CR 172A COUNTY LINE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Cleared debris or fallen tree			

**CR 172 COUNTY LINE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/22/2015	Closed Road/High Water			

**CR 174 LYTTON LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Bladed surface (2.3 miles)			
1/6/2015	Bladed surface; added base (1 mile) (3/4" base - 24 T)	3/4" base to dust	24 ton(s)	\$347.28
1/15/2015	Bladed surface (1 mile)			
			Location Total =	\$347.28

**CR 175 TOMAHAWK TR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Bladed surface; added base (1 mile) (3/4" base - 72 T)	3/4" base to dust	72 ton(s)	\$1,041.84
1/7/2015	Bladed surface; added base (2 miles) (3/4" Base - 72 T)	3/4" base to dust	72 ton(s)	\$1,041.84
1/15/2015	Bladed surface (2 miles)			
1/22/2015	Closed Road/High Water			
1/28/2015	Repaired Washout (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
1/29/2015	Bladed surface; added base (1.5 miles) (3/4" Base - 120 T; Rolled)	3/4" base to dust	120 ton(s)	\$1,736.40
1/30/2015	Add base (1 mile) 120 Tons	3/4" base to dust	120 ton(s)	\$1,736.40

## Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 4</b>
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### CR 175 TOMAHAWK TR

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$6,251.04

### CR 176 OLD LOCKHART RD (CR 179 to CR 177)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.3 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

### CR 177 WILLIAMSON RD (FM 1854 to CR 176)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/9/2015	Bladed surface (2.6 miles)			
1/13/2015	Bladed surface (2.6 miles)			
1/28/2015	Bladed surface; added base (2.6 miles) (Rolled - 3/4" Base - 24 T)	3/4" base to dust	24 ton(s)	\$347.28
			Location Total =	\$347.28

### CR 177 WILLIAMSON RD (CR 176 to Hwy. 183)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.2 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

### CR 178 HOMANN RD

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Bladed surface; added base (2 miles) (3/4" Base - 48 T)	3/4" base to dust	48 ton(s)	\$694.56
1/27/2015	Bladed & rolled (2 miles)			
			Location Total =	\$694.56

### CR 179 BARTH RD (1854 to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Patched road surface (1.4 miles) (Type D - 5 T)	Type D Cold Mix	5 ton(s)	\$325.00
1/27/2015	Bladed surface (3.1 miles)			
			Location Total =	\$325.00

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 4</b>
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**CR 179 BARTH RD (FM 672 to FM 1185)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Bladed surface (2 miles)			
1/8/2015	Bladed surface (1.5 miles)			

**CR 179 HOMANNVILLE TR (FM 1185 to Hwy. 183)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (3.8 miles)			
1/22/2015	Closed Road/High Water			
1/26/2015	Blade & rolled (3.8 miles)			
1/27/2015	Bladed surface (1 mile)			

**CR 182 DRY CREEK RD (FM 672 to Gravel)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.8 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
1/27/2015	Cleared debris or fallen tree (0.8 miles)			
			Location Total =	\$195.00

**CR 182 DRY CREEK RD (Gravel to CR 183)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Bladed surface (3.9 miles)			
1/13/2015	Replaced road culvert (24"x30' culvert; 3/4" base - 12 T)	24"x30' Arched Culvert Pipe 3/4" base to dust	1 each 12 ton(s)	\$597.00 \$173.64
1/23/2015	Repaired Washout (2) bags of cement	Ready Mix	2 each	\$21.78
1/26/2015	Bladed surface (3.9 miles) Repaired driveway entrance (Type D - 36 T)	Type D Cold Mix	36 ton(s)	\$2,340.00
1/27/2015	Cleared debris or fallen tree (3.9 miles)			
			Location Total =	\$3,132.42

**CR 184 PEGASUS RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
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## Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Precinct 4</b>
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### CR 184 PEGASUS RD

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Patched road surface (0.6 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00
			Location Total =	\$260.00

### CR 185 WITTER RD (From Stoney Daile to FM 672)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/26/2015	Bladed surface (1.5 miles) (Spot bladed)			

### CR 186 OLD KELLEY RD (From C/L to bridge)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/28/2015	Bladed surface (0.8 miles)			

### CR 187 LOVERS LN

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Bladed surface (0.3 miles)			

### CR 188 SHADY LANE

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Bladed surface (0.3 miles)			

### CR 189 THOMPSON RD

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Trimmed brush or trees (0.5 miles)			

### CR 255 GREEN ACRE DR

Date	Work Done	R&B Material Used	Amount Used	Expense
1/21/2015	Bladed surface (0.6 miles)			
1/26/2015	Put up PRIVATE road name sign (@ Martinez Ln)	County Road Name Sign	1 each	\$6.95
		Private Road Name Sign	1 each	\$0.00

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Precinct 4

**CR 255 GREEN ACRE DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
			Location Total =	\$6.95

**CR 294 DALE LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Patched road surface (3.3 miles) (Type D - 2 T)	Type D Cold Mix	2 ton(s)	\$130.00
			Location Total =	\$130.00

**CR 297 MAIN ST**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/14/2015	Patched road surface (0.1 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 303 HIDDEN PATH RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/30/2015	Put up "Bridge Markers"	#30920 - 6' Green Delineator Post	0 each	\$0.00
		#OM-3L - Left Bridge Marker	0 each	\$0.00
			Location Total =	\$0.00

**CR 401 OAK COVE**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.2 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**CR 402 ALAMO DR**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Patched road surface (0.4 miles) (Type D - 1 T)	Type D Cold Mix	1 ton(s)	\$65.00
			Location Total =	\$65.00

**Material Total for this Area = \$19,735.10**

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Pts 1 &amp; 2</b>
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**CR 114 MINERAL SPRINGS RD (Hwy. 183 to FM 671)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/8/2015	Bladed surface (1.4 miles)			

**CR 198 FOX LN**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/12/2015	Bladed surface (0.2 miles)			

**CR 207 BURDETTE WELLS RD (From S. US HWY 183 to Bridge)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/22/2015	Cleared debris or fallen tree			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Pcts 1 &amp; 3</b>
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**CR 104 CISTERN RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Hauled off brush (0.2 miles)			

**CR 109B MARTINDALE LAKE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Bladed surface (0.4 miles)			

**CR 109A TOWER RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Bladed surface (0.9 miles)			

**CR 221 ROLLING RIDGE RD (Hwy. 183 to CR 233)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/5/2015	Patched road surface (1.7 miles) (Type D - 5 T.)	Type D Cold Mix	5 ton(s)	\$325.00
1/28/2015	Patched road surface (1.7 miles) (Type D - 3 T)	Type D Cold Mix	3 ton(s)	\$195.00
			Location Total =	\$520.00

**CR 230 JOLLEY RD (CR 104 to FM 2720)**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/6/2015	Bladed surface (1 mile) (From FM 2720 to CR 229)			
1/12/2015	Installed "Dip" sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#W8-2 - "Dip" - (24x24)	1 each	\$31.00
1/13/2015	Installed "Dip" sign	#30901 - 10' Green U-Channel Post	1 each	\$19.59
		#W8-2 - "Dip" - (24x24)	1 each	\$31.00
			Location Total =	\$101.18

**CR 232 BOBWHITE RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/30/2015	Bladed surface			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: Pets 1 &amp; 3</b>
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**CR 233 POLONIA RD**

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Bladed surface; added base (0.1 miles) (3/4" Base - 96 T)	3/4" base to dust	96 ton(s)	\$1,389.12
1/28/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 120 T)	3/4" base to dust	120 ton(s)	\$1,736.40
1/29/2015	Bladed surface; added base (0.2 miles) (3/4" Base - 120 T)	3/4" base to dust	120 ton(s)	\$1,736.40
1/30/2015	Bladed surface; added base (1 mile) 48 tons base	3/4" base to dust	48 ton(s)	\$694.56
			Location Total =	\$5,556.48

**Material Total for this Area = \$6,177.66**



Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Pcts 1 & 4

CR 185 WITTER RD (From FM 186 to Stoney Daile)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Bladed surface (0.6 miles)			

CR 186 OLD KELLEY RD (Bridge to CR 185)

Date	Work Done	R&B Material Used	Amount Used	Expense
1/27/2015	Bladed surface (1.4 miles)			

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Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

Work done in Area: Pcts 2 & 3

CR 113 SIERRA DR

Date	Work Done	R&B Material Used	Amount Used	Expense
1/13/2015	Bladed surface (1 mile)			

CR 114 MINERAL SPRINGS RD (FM 671 to CR 115))

Date	Work Done	R&B Material Used	Amount Used	Expense
1/7/2015	Bladed surface (3.3 miles)			

Daily Work History & Materials Used

Period: 1/1/2015 - 1/31/2015

(By Location)

All Assignments

Work: All categories and types

Caldwell County

<b>Work done in Area: County</b>
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(location not on list)

Date	Work Done	R&B Material Used	Amount Used	Expense	
1/22/2015	Closed Road/High Water				
	Closed Road/High Water				
	Closed Road/High Water				
	Closed Road/High Water				
1/23/2015	Opened/Closed roads due to high water				
	Opened/Closed roads due to high water				
	Opened/Closed roads due to high water				
	Opened/Closed roads due to high water				
1/26/2015	Patched road surface (0.1 miles) (Type D - .50 T)	Type D Cold Mix	0.5 ton(s)	\$32.50	
	Patched road surface (3 miles) (Type D - 4 T)	Type D Cold Mix	4 ton(s)	\$260.00	
	Patched road surface (0.2 miles) (Type D - .50 T)	Type D Cold Mix	0.5 ton(s)	\$32.50	
			Location Total =	\$325.00	
				<b>Material Total for this Area =</b>	<b>\$325.00</b>
				<b>Material Total for all Areas =</b>	<b>\$76,407.44</b>

## 2015 Budget Summary

Year-to-Date Report: 10/1/2014 - 2/10/2015

All Assignments

Caldwell County

Account Code	Account Name	Budgeted Amount	Recorded Invoices	Estimated Residual
002-1101-2140	Uniforms	\$32,000.00	\$11,315.85	\$20,684.15
002-1101-3116	Culvert Pipe	\$15,000.00	\$4,644.85	\$10,355.15
002-1101-3130	Operating Supplies	\$35,000.00	\$9,817.39	\$25,182.61
002-1101-3143	Flex Base Materials	\$200,000.00	\$105,600.76	\$94,399.24
002-1101-3153	Aggregate/Gravel	\$250,000.00	\$217,545.39	\$32,454.61
002-1101-3163	Fuel	\$240,000.00	\$49,117.53	\$190,882.47
002-1101-3170	Lubricants	\$15,000.00	\$1,749.86	\$13,250.14
002-1101-3181	Signs	\$20,000.00	\$7,623.10	\$12,376.90
002-1101-3190	Tires	\$30,000.00	\$14,948.98	\$15,051.02
002-1101-4610	Rentals	\$4,500.00	\$554.98	\$3,945.02
002-1101-4620	Dust Control	\$100,000.00	\$12,211.83	\$87,788.17
002-1101-4630	Seal Coating	\$210,000.00	\$0.00	\$210,000.00
002-1102-3136	Supplies/Small Tools	\$70,000.00	\$25,027.21	\$44,972.79
002-1102-4510	Repairs & Maintenance	\$30,000.00	\$8,654.25	\$21,345.75
002-1103-2140	Uniforms (Fleet Maint)	\$3,500.00	\$983.75	\$2,516.25
002-1103-3110	Office Supplies (Fleet Maint)	\$500.00	\$216.88	\$283.12
002-1103-3135	Operating Supplies (Fleet Maint)	\$60,000.00	\$8,792.42	\$51,207.58
002-1103-3165	Oil & Lubricants (Fleet Maint)	\$7,850.00	\$1,640.00	\$6,210.00
002-1103-3190	Tires (Fleet Maint)	\$15,000.00	\$4,051.06	\$10,948.94
002-1103-4529	Contract Labor (Fleet Maint)	\$15,000.00	\$69.95	\$14,930.05

Column Totals =    \$1,353,350.00    \$484,566.04    \$868,783.96

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### District Attorney's Office

#### DA1 Car 2012 Chevy Impala

Date	Maintenance Category	When	Personnel
1/23/2015	Repair work	46556 miles	John Franklin
	Inspection	state inspection	
	Wheels	P225/60R16 (4) Goodyear ?, (8) wheel weights,	
1/23/2015	Routine service	46489 miles	John Franklin
	Engine	AF1519 (1) air filter (hastings), 59502 (1) oil filter, 15W40 (6) oil	

#### DA2 Pick-up 2002 Ford F150 (District Attorney)

Date	Maintenance Category	When	Personnel
1/26/2015	Routine service	250611 miles	Darius Musgrave
	Engine	3U2Z14A088BA (6) wire splice/heat shrink, 3U2214A088AB (6) wire splice/heat shrink	
1/13/2015	Routine service	249449 miles	John Franklin
	Engine	AF1615 (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	
1/5/2015	Repair work	248513 miles	John Franklin
	Engine	HC15 (1) Heater Core, 800-403 (1) heater connection & supplies, MP8-61 (1) anti-freeze	
	Inspection	state inspection - G36905731	

### Heavy equipment

#### G-10 Graders - 8332 1997 Gallion 830 (SN#V03623)

Date	Maintenance Category	When	Personnel
1/26/2015	Routine service	10844 hours	Mike Cheatham
	Miscellaneous	GB41017 (2) cutting blades - stock	
1/8/2015	Routine service	10793 hours	Mike Cheatham
	Miscellaneous	GB41017 (2) cutting blades - stock	
1/5/2015	Routine service	10776 hours	Donnie Barker
	Electrical	730-3120 (1) beacon bulb - stock, 010088P (2) bulbs, headlights - JC	
	Engine	15-40 (5 gal.) oil - stock	
	Engine	51607 (1) oil filter, 33358 (1) fuel filter, 33357 (1) fuel filter, 42675 (1) air filter, 42674 (1) air filter, 51495 (3) hydraulic trans filter - all Parts Plus	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### Heavy equipment

#### G-16 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
1/22/2015	Routine service	7941 hours	Donnie Barker
	Engine	24314 (2) cabin air, 33606 (1) fuel, 33640 (1) fuel filter, 46476 (1) inner air, 26477 (1) outter air filter, 46689 (1) cabin filter, 51792 (1) oil filter, 57197 (1) hydraulic filter, 57720 (1) trans filter - all Parts Plus, 15-40 (7 gal.) oil - stock	
1/12/2015	Repair work	7907 hours	Mike Cheatham
	Miscellaneous	GB41017 (2) cutting blades - stock	
1/6/2015	Routine service	7885 hours	Mike Cheatham
	Wheels	double coin 300 R24 - stock	

#### G-17 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
1/13/2015	Routine service	6921 hours	Richard Martinez
	Miscellaneous	(2) blades	

#### G-18 Graders - 8332 2004 Cat 120-H

Date	Maintenance Category	When	Personnel
1/27/2015	Routine service	8274 hours	Mike Cheatham
	Miscellaneous	GB41017 (2) cutting blades	
1/16/2015	Routine service	8250 hours	Richard Martinez
	Miscellaneous	GB41017 (2) blades - stock	
1/6/2015	Routine service	8205 hours	Mike Cheatham
	Miscellaneous	GB41017 (2) cutting blades - stock	

#### G-9 Graders - 8332 1997 Gallion 830 (SN#V03622)

Date	Maintenance Category	When	Personnel
1/12/2015	Routine service	11371 hours	Donnie Barker
	Miscellaneous	GB41017 (2) cutting edges - stock	

#### L-1 Loader, Wheel - 8394 2002 New Holland 170

Date	Maintenance Category	When	Personnel
1/21/2015	Routine service	4638 hours	Donnie Barker
	Engine	51748 Oil filter,	

## Equipment Maintenance Details

Equipment: All types

Caldwell County

Maintenance: All categories

All assignments

Personnel: All personnel

1/1/2015 - 1/31/2015

### Heavy equipment

#### L-1 Loader, Wheel - 8394 2002 New Holland 170

Date	Maintenance Category	When	Personnel
1/21/2015	Routine service	4638 hours	Donnie Barker
	Engine	51748 (1) oil filter, 33472 (1) fuel filter, 33357 (1) fuel filter, 46661 (1) air filter, 42735 (1) air filter, 24071 (1) coolant filter, 51456 (1) trans filter, 15-40 (7 gal) oil	

#### R-1 Compactor, Vibratory, Drum - 8222 Roller, Steel Wheel 2000 Dynapac

Date	Maintenance Category	When	Personnel
1/28/2015	Repair work	2474 hours	Mike Cheatham
	Engine	G25170-0404 (1) hose fitting, G25179-0404 (1) hose fitting, 86621 (1) hyd hose - all Napa, 16013 (1) extractor St - Oreilly	

### Light equipment

#### B1 Loader - Backhoe, Wheel - 8571 2012 John Deere 310SJ

Date	Maintenance Category	When	Personnel
1/22/2015	Repair work	2003 hours	Richard Martinez
	Miscellaneous	730-1080 - alarm - Napa	
1/16/2015	Routine service	2003 hours	Mike Cheatham
	Engine	MISPA5501 (1) air, MISPA5502 (1) air - Parts Plus	
	Engine	HR2C08 (1) hyd hose, HY08 080FT (1) swiv female, HY08 080F90T (1) swiv female,- Hanson, ATT84590 (1) cab air, RE541922 (1) fuel, RE522878 (1) fuel, RE504836 (1) oil, AT179323 (1) Tran, AT367840 (1) Hyd, MISPA5501 (1) air - RDO	

### Heavy vehicles

#### AD-1 Distributor, Asphalt/Truck - 8582/8722 2002 Freightliner

Date	Maintenance Category	When	Personnel
1/16/2015	Inspection sticker	72569 miles	Richard Martinez
	Electrical	46892-5 (2) marker lamps - Parts Plus	
	Inspection	G29766948 (1) state inspection	

#### D-1 Truck, Dump - 8720 2009 Ford (8 yd)

Date	Maintenance Category	When	Personnel
1/5/2015	Repair work	75292 miles	Richard Martinez
	Engine	1154223 (2) regulators, 2225915 (1) gasket	

## Equipment Maintenance Details

Equipment: All types

Caldwell County

Maintenance: All categories

All assignments

Personnel: All personnel

1/1/2015 - 1/31/2015

### Heavy vehicles

#### D-10 Truck, Dump - 8722 1997 Ford (12 yd)

Date	Maintenance Category	When	Personnel
1/26/2015	Routine service	392425 miles	Richard Martinez
	Engine	15-40 (7 gal) oil - stock, 51748 (1) oil filter, 33472 (1) fuel filter, 42776 (1) air filter, 24071 (1) coolant filter, 46981 (1) cabin filter - all Parts Plus, FF5310 (1) in line fuel filter - stock	
	Miscellaneous	40232-5 (1) reflector - stock	

#### D-12 Truck, Dump - 8722 2000 Volvo (12 yd)

Date	Maintenance Category	When	Personnel
1/30/2015	Routine service		Donnie Barker
	Engine	TGGSKC (1) PTO seal kit, 13MK5708 (2) gasket shims, 13MK5709 (2) gasket shims, RTX13609BX (1) Reman Trans, 46596 (1) air filter, 51791 (2) oil filter, 15-40 (5 gal.) oil, 1660 (1) oil filter	

#### D-14 Truck, Dump - 8722 2008 Intl (12 yd)

Date	Maintenance Category	When	Personnel
1/9/2015	Major repairs	127128 miles	Donnie Barker
	Electrical	Replaced electronic body control module, exhaust temp sensor	

#### D-15 Truck, Dump - 8720 1998 Ford (8 yd)

Date	Maintenance Category	When	Personnel
1/21/2015	Repair work	163029 miles	Donnie Barker
	Miscellaneous	1868K6 (1) fittings, 1880X65 (1) fitting, 10088 (1) hub oil, 450434K (1) hub plug - all Napa	

#### D-44 Truck, Tractor - 8792 2008 Freightliner

Date	Maintenance Category	When	Personnel
1/27/2015	Inspection sticker	190067 miles	Richard Martinez
	Inspection	G29766950 - state inspection	
1/23/2015	Repair work	189918 miles	Richard Martinez
	Brakes	175BP127-6 (2) tee, 175BP110-6-4 (2) reducer, 175NP68-4-4 (2) connector, 175NP79-10-6 (2) connector, 9WN6000 (10) flange nuts - all Fleet Pride	



## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### Heavy vehicles

#### D-45 Truck, Tractor - 8792 2008 Freightliner

Date	Maintenance Category	When	Personnel
1/29/2015	Routine service	188458 miles	Richard Martinez
	Brakes	JMCK112T11-03 (2) T union	
1/23/2015	Repair work	188168 miles	Donnie Barker
	Engine	33231 (1) fuel water seperator - Parts Plus, 06-62384-002 (1) level sensor - Freightliner	
1/16/2015	Repair work	187776 miles	Mike Cheatham
	Miscellaneous	DNC-530290 (1) rear window glass - Freight Liner - JR's Glass installed the glass	

#### D-6 Truck, Dump - 8722 1997 Ford (12 yd)

Date	Maintenance Category	When	Personnel
1/12/2015	Repair work	373795 miles	Donnie Barker
	Wheels	11R22.5 (1) replaced tire - stock	

#### WT-2 Truck, Water - 8780 1998 GMC

Date	Maintenance Category	When	Personnel
1/20/2015	Inspection sticker	51032 miles	Richard Martinez
	Inspection	G29766949 - state inspection	

### Light vehicles

#### M2 Truck, Pickup - 8802 2013 Ford F250 Supercab

Date	Maintenance Category	When	Personnel
1/30/2015	Routine service	74364 miles	Richard Martinez
	Engine	FL8205 (1) oil filter, 5-20 (7.5) oil	
1/16/2015	Repair work	73074 miles	John Franklin
	Wheels	flat repair (left front)	
1/16/2015	Repair work	73185 miles	Richard Martinez
	Electrical	01003 (1) lamp - stock	

#### M3 Truck, Pickup - 8802 2013 Ford F250 Supercab

Date	Maintenance Category	When	Personnel
1/26/2015	Routine service	55354 miles	Donnie Barker
	Engine	5-20 (7) oil, FL8205 (1) oil filter, 01003 (1) bulb - all stock	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### Light vehicles

#### M3 Truck, Pickup - 8802 2013 Ford F250 Supercab

Date	Maintenance Category	When	Personnel
1/20/2015	Repair work	54662 miles	John Franklin
	Wheels	flat repair (LR)	

#### MAINT-2 Truck, Pickup - 8805 2000 Chev

Date	Maintenance Category	When	Personnel
1/26/2015	Repair work	253248 miles	Donnie Barker
	Engine	38001 (1) Idler Pulley, 38103 (1) Tensioner - both Parts Plus, 1060 (1) oil filter, 15-40 (7 qts.) oil - both stock	
	Wheels	225/70R19.5 (2) double coin tires - Tire Mart	

#### Unit -10 Truck, Pickup - 8802 2003 Ford F250

Date	Maintenance Category	When	Personnel
1/14/2015	Routine service	286744 miles	Richard Martinez
	Engine	21372 (1) oil filter, 26418 (1) air filter, 15-40 (6.5) gal. oil	

#### Unit -2 Truck, Pickup - 8802 2009 Chev 2500 Silverado

Date	Maintenance Category	When	Personnel
1/7/2015	Routine service	154305 miles	Richard Martinez
	Brakes	515098 (1) hub brg assy - Oreilly, H515098 (1) hub brg assy - Parts Plus	
	Engine	7060 (1) oil filter, 2487 (1) air filter, 15-40	

#### Unit -3 Truck, Pickup - 8802 2009 Chevy 2500 Silverado

Date	Maintenance Category	When	Personnel
1/28/2015	Inspection sticker	138451 miles	John Franklin
	Inspection	state inspection - G36905734	
1/28/2015	Inspection sticker	138451 miles	John Franklin
	Inspection	State Inspection - G36905734	

#### UNIT -8 Truck, Pickup - 8802 2005 Ford F150

Date	Maintenance Category	When	Personnel
1/6/2015	Routine service	192841 miles	Richard Martinez
	Engine	21372 (1) oil filter, 26418 (1) air filter, 15-40 (6 qts.) oil	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### Light vehicles

Unit -9 Truck, Pickup - 8802 2003 Ford F250			
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Date	Maintenance Category	When	Personnel
1/13/2015	Repair work		John Franklin
	Wheels	flat rear	

UNIT-5 Truck, Pickup - 8802 1994 Chev (1 ton) - Welding Truck			
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Date	Maintenance Category	When	Personnel
1/15/2015	Inspection sticker	193777 miles	Richard Martinez
	Inspection	G29766947 - state inspection	

### Other R&B equipment

TR-44 Trailer, Dump - 8590 2007 CTS (32' Bottom Dump)			
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Date	Maintenance Category	When	Personnel
1/27/2015	Inspection sticker		Richard Martinez
	Inspection	Y01128325 - inspection sticker	

### Bldg. Maint.

BM-1 Pickup Truck 2008 Chevy (Curtis)			
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Date	Maintenance Category	When	Personnel
1/12/2015	Routine service	70160 miles	Darius Musgrave
	Engine	AF1519 (1) air filter, 51036 (1) oil filter, 15W40 (5) oil	

BM2 Van 2012 Ford E150			
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Date	Maintenance Category	When	Personnel
1/14/2015	Routine service	16343 miles	John Franklin
	Engine	AF1615 (1) air filter, PH820 (1) oil filter, 15W40 (6) oil	

BM-3 Pick-up truck, 2008 Ford F150			
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Date	Maintenance Category	When	Personnel
1/9/2015	Routine service	43922 miles	John Franklin
	Engine	AF1615 (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	
	Miscellaneous	31.22 (2) wiper blades	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### Constable

#### 501 Car 2005 Ford Crown Victoria (Constable Pct. 1)

Date	Maintenance Category	When	Personnel
1/27/2015	Inspection sticker	124192 miles	John Franklin
	Electrical	3U2Z14A08FAB (12) wire splice/heat shrink	
	Inspection	state inspection - G36905735	
	Wheels	P225/60R16 (1) Eagle RSA (Goodyear), TR413 (1) valve stem, (2) wheel weights	

#### 502(Prec 1) Car 2008 Ford Crown Victoria Interceptor

Date	Maintenance Category	When	Personnel
1/27/2015	Routine service	80689 miles	John Franklin
	Engine	AF1032A (1) air filter, PH820 (1) oil filte, 15W40 (6.5) oil	

#### Const4 Car 2008 Ford Crown Victoria Police Interceptor

Date	Maintenance Category	When	Personnel
1/21/2015	Routine service	89276 miles	John Franklin
	Engine	AF1032A (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	
	Miscellaneous	MIN20 (1) fuse	

#### Pct2 Car 2007 Dodge Charger Constable Prec. 2

Date	Maintenance Category	When	Personnel
1/28/2015	Routine service	36150 miles	John Franklin
	Engine	POF4670 (1) oil filter, 15W40 (6) oil	
	Inspection	state inspsection - G36905736	

### Emergency Mgmt.

#### EM2 Pick-up truck 2012 Chev

Date	Maintenance Category	When	Personnel
1/6/2015	Repair work	31599 miles	John Franklin
	Electrical	MTP78DT (1) battery	

### Environmental Dept.

#### ED-1 Pickup Truck 2008 Chevy (Mike Bittner/Trash)

Date	Maintenance Category	When	Personnel
1/28/2015	Routine service	85663 miles	John Franklin
	Engine	AF1519 (1) air filter, 57502 (1) oil filter, 15W40 (6) oil, 25958483 (1) RR tail light assy	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

**Environmental Dept.**

**EDTR1 16' Lowboy Trailer 2008**

Date	Maintenance Category	When	Personnel
1/9/2015	Repair work		Donnie Barker
	Miscellaneous	442251 (4) wheel seal - Oreilly, 20x48 (2) diamond plate - Toungate	
	Miscellaneous	2x8-16' (2) treated lumber, 2x6-16' (12) treated lumber - both Smith, 14x2-1/2 (1) screws - Smith	

**Extension Agent**

**AG1 Pick-up truck, 2009 Chevy Silverado**

Date	Maintenance Category	When	Personnel
1/28/2015	Routine service	74333 miles	John Franklin
	Engine	AF1519 (1) air filter, PH48 (1) oil filter, 15W40 (6) oil	
1/8/2015	Repair work	73122 miles	Darius Musgrave
	Wheels	P245/70R17 (1) firestone destiation LE, (2) wheel weights	

**Juvenile Probation Dept.**

**JP1 Car 1999 Ford Crown Victoria (Juvenile Probation)**

Date	Maintenance Category	When	Personnel
1/16/2015	Repair work	144914 miles	John Franklin

**JP2 Van 2007 Dodge Grand Caravan (Juvenile Probation)**

Date	Maintenance Category	When	Personnel
1/20/2015	Routine service	63669 miles	John Franklin
	Electrical	3159 (1) light bulb	
	Engine	42359 (1) air filter, PH2835 (1) oil filter, 15W40 (5) oil	
	Miscellaneous	31-22 wiper blades	

**JP4 Car 2006 Ford Crown Victoria (Juvenile Probation)**

Date	Maintenance Category	When	Personnel
1/13/2015	Routine service	95422 miles	Darius Musgrave
	Engine	G6593 (1) fuel filter	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### Sheriff's Dept.

10 Car 2010 Ford 4 door			
Date	Maintenance Category	When	Personnel
1/28/2015	Repair work	130362 miles	John Franklin
	Engine	M1P 25 (2) fuses, YF3223 (1) A/C discharge hose, R134A (1.5) freon	
1/6/2015	Routine service	128579 miles	John Franklin
	Engine	AF1032A (1) air filter, PH2835 (1) oil filter, 15W40 (6.5) oil,	
	Wheels	P235/50R17 (2) Eagle RSA Goodyear, TR413 (2) valve stem, (4) wheel weights	
101 Pick-up 2011 Ford F250			
Date	Maintenance Category	When	Personnel
1/21/2015	Routine service	54671 miles	John Franklin
	Engine	49902 (1) air filter, POF6128 (1) oil filter, 15W40 - oil, 03211 (2.5) blue DEF diesel ?	
102 Car 1999 Ford Crown Victoria 4 door			
Date	Maintenance Category	When	Personnel
1/8/2015	Routine service	25714 miles	John Franklin
	Engine	AF1615 (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	
	Inspection	G36905732 - state inspection	
	Miscellaneous	31.22 (2) wiper blades	
112 Mini-Van 2012 Toyota			
Date	Maintenance Category	When	Personnel
1/13/2015	Routine service	74873 miles	John Franklin
	Electrical	MT24F (1) new interstate battery	
	Engine	P967 (1) oil filter, 15W40 (6) oil	
	Miscellaneous	P0500 VSS, P1604 ?	
	Transmission	00289ATFWS (7) toyota ATFWS trans fluid, B-274 (1) ATP trans filter kit, 3510648010 (1) toyota oil pan trans	
208 Car 2002 Ford Crown Victoria (Jail)			
Date	Maintenance Category	When	Personnel
1/16/2015	Repair work	219588 miles	John Franklin
	Electrical	741-664 (1) window regulator	
	Engine	C395VP (1) a/c compressor - Warranty, CM 35 (1) a/c lubx pag46 - Warranty	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

**Sheriff's Dept.**

302 SUV 2013 Ford Police Interceptor Utility			
Date	Maintenance Category	When	Personnel
1/15/2015	Routine service	53000 miles	John Franklin
	Engine	46935 (1) air filter, 57502 (1) oil filter, 15W40 (6) oil	
4 Car, 2000 Ford Crown Victoria			
Date	Maintenance Category	When	Personnel
1/20/2015	Routine service	185681 miles	John Franklin
	Engine	AF1032 (1) air filter, PH820 (1) oil filter, 15W40 (5.5) oil	
	Miscellaneous	5WTZ16700A (1) hood latch	
401 Interceptor 2014 Ford			
Date	Maintenance Category	When	Personnel
1/14/2015	Routine service	14135 miles	John Franklin
	Engine	46935 (1) air filter, 57502 (1) oil filter, 15W40 (6) oil, 24068 (1) cabin air filter	
402 Sports Utility 2014 Ford Police Interceptor			
Date	Maintenance Category	When	Personnel
1/6/2015	Routine service	34949 miles	Darius Musgrave
	Engine	46935 (1) air filter, 57502 (1) oil filter, 15W40 (6) oil, 24068 (1) cabin air filter	
404 Interceptor 2014 Ford Utility			
Date	Maintenance Category	When	Personnel
1/14/2015	Routine service	31077 miles	John Franklin
	Engine	46935 (1) air filter, 57502 (1) oil filter, 15W40 (6) oil	
405 Utility AWD 2014 Ford Police Interceptor			
Date	Maintenance Category	When	Personnel
1/30/2015	Routine service	36340 miles	John Franklin
	Brakes	ATD1611AP (1) front brake pads set, PRT6201 (2) front brake rotors	
	Engine	46935 (1) air filter, 57502 (1) oil filter, 15W40 (6) oil	
610 Car 2006 Ford Crown Victoria 4 door			
Date	Maintenance Category	When	Personnel
1/22/2015	Routine service		John Franklin
	Engine	AF1032A (1) air filter, PH820 (1) oil filter, 15W40 (6.5) oil	

## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

### Sheriff's Dept.

#### 8 Car 2010 Ford Sedan

Date	Maintenance Category	When	Personnel
1/20/2015	Routine service	157043 miles	John Franklin
	Engine	AF1032A (1) air filter, PH2835 (1) oil filter, 15W40 (6.5) oil	
1/15/2015	Repair work	156753 miles	Darius Musgrave
	Miscellaneous	5079279 (2) wiper blades 22"	

#### 808 Pick-up 2008 Chevy Silverado

Date	Maintenance Category	When	Personnel
1/12/2015	Repair work	94986 miles	Darius Musgrave
	Electrical	H1155 (1) headlamp bulb	
1/7/2015	Routine service	94916 miles	John Franklin
	Engine	PH48 (1) oil filter, AF1519 (1) air filter, 15W40 (6) oil	
	Transmission	1585 4940 (1) motor mount	

#### 9 SUV 2000 Ford Explorer (was Darla's 9-1-1 vehicle)

Date	Maintenance Category	When	Personnel
1/22/2015	Repair work	169759 miles	Darius Musgrave
	Engine	PC250 (1) crank sensor	
1/14/2015	Routine service	169700 miles	John Franklin
	Engine	SP500 (6) motorcraft spark plugs, 66593 (1) fuel filter	
1/5/2015	Routine service	169524 miles	John Franklin
	Engine	AF1658 (1) air filter, PH2835 (1) oil filter, 15W40 (6) oil	

#### 902 Car 2009 Ford Crown Victoria

Date	Maintenance Category	When	Personnel
1/7/2015	Routine service	151283 miles	John Franklin
	Engine	AF1032A (1) air filter, PH2835 (1) oil filter, 15W40 (6.5) oil	
	Miscellaneous	81840 (1) rearview adhesive kit	
	Wheels	P235/55R17 (2) Eagle RSA (Goodyear), TR413 (2) valve stems	

#### 903 Car 2009 Ford Crown Victoria 4 door

Date	Maintenance Category	When	Personnel
1/30/2015	Routine service	196513 miles	John Franklin
	Engine	AF1032A (1) air filter, PH2835 (1) oil filter, 15W40 (6.5) oil	



## Equipment Maintenance Details

Equipment: All types  
 Maintenance: All categories  
 Personnel: All personnel

Caldwell County  
 All assignments  
 1/1/2015 - 1/31/2015

**Sheriff's Dept.**

903 Car 2009 Ford Crown Victoria 4 door

Date	Maintenance Category	When	Personnel
1/6/2015	Repair work	194283 miles	Darius Musgrave
	Wheels	Installed used tire RR & balances, checked & adjusted PSI all tires, adjusted headlights	

CID2 SUV 2010 Ford Escape XLT

Date	Maintenance Category	When	Personnel
1/8/2015	Routine service	97944 miles	John Franklin
	Engine	49893 (1) air filter, 57502 (1) oil filter, 15W40 (6) oil	

SHERIFF1 Pick-up 2010 Ford F250 4 door cab

Date	Maintenance Category	When	Personnel
1/27/2015	Routine service	109786 miles	John Franklin
	Engine	AF2883 (1) air filter, PH820 (1) oil filter, 15W40 (7.5) oil	

TF2 Pick-up truck Ford F150

Date	Maintenance Category	When	Personnel
1/8/2015	Repair work	154618 miles	Darius Musgrave
	Electrical	9007 (1) head lamp bulb	

TF7 SUV 2000 Ford Expedition Zion

Date	Maintenance Category	When	Personnel
1/28/2015	Routine service	212044 miles	John Franklin
	Engine	tightened loose battery cables	

## Report to Commissioners Court **Jan. 2015** Caldwell Co. Veterans Service Officer

### Overview

January was somewhat hectic as I spent the first half of the month conducting US Navy training in Louisiana which satisfied my military commitment for the fiscal year. As I was out of the office, a backlog of varying concerns had begun to build. Upon return in the latter half of the month I met with many new clients and existing clients in regards to both VA pension and Service Connected Compensation. Multiple "Informal" claims for compensation and pension were completed and by January 30<sup>th</sup> the department was back on track with no backlog.

In all, VA pension related assistance accounted for 35% of department business during January while Service Connected Compensation claims and assistance accounted for 22%. General assistance and other VA benefits accounted for 43%.

\*

- *Pensioners assistance, ongoing – 9*
- *Pension assistance, new – 2*
- *Pension (formal/informal) packages submitted – 2*
- *Pension decisions received – 0*
- *DIC assistance (formal/informal) - 2*
- *Service connected (SC) disability, ongoing – 4*
- *SC assistance, new claim – 2*
- *SC assistance, appeals – 1*
- *SC (formal/informal) packages submitted – 2*
- *SC decisions received – 0*
- *General assistance and other – 12*

\* These figures do not include general inquiries in which only information was provided via telephone or in-person. They represent actual services provided. Additionally, these figures do not factor in assistance for the same person on multiple occasions, i.e. 5 visits by the same person = 1.

**2015.02.16.07**

**Special Presentation. None**

**2015.02.16.08**

**Discussion/Action** to approve final billing for the Project Manager on the Caldwell County Justice Center (Les Reddin dba Longlife Projects). Cost: \$4,200.00. **Speaker: Judge Schawe/Les Reddin. Backup 1.**

**LongLifeProjects**  
 Les Reddin, REFP  
 Technical Consultant

Invoice

31106 La Quinta Georgetown, Tx,  
 78628  
 Phone: (512) 844-2133  
 LongLifeProjects@gmail.com

Date: 1/27/2015  
 INVOICE # 216

**Caldwell County Courthouse**  
**110 S. Main Street**  
**Room 201**  
**Lockhart, TX 78644**  
**ATTN :**  
**Marie Cavanagh**  
 Customer ID 2013-200

Salesperson	Job	Payment Terms	Due Date
LR	Caldwell County Justice Center	Due on receipt	2/16/2015

Invoice #216 for January 2015 (corrected) \$4,200-

Make all checks payable to: Les Reddin DBA LonglifeProjects

*Thank you for your business!*

LongLifeProjects 31106 La Quinta, Georgetown, Texas, 78628 Phone 512-844-2133 LongLifeProjects@gmail.com

Daily log

Les Reddin Timesheet Jan 2015					
Day	Date	Activity ( Job) (Home)	Days	Cost per day	Total
				\$600.00	\$0.00
Thu	01/01/15				\$0.00
Fri	01/02/15				\$0.00
Sat	01/03/15				\$0.00
Sun	01/04/15				\$0.00
Mon	01/05/15	CCJC			\$600.00
Tue	01/06/15				\$0.00
Wed	01/07/15	CCJC			\$0.00
Thu	01/08/15				\$0.00
Fri	01/09/15				\$0.00
Sat	01/10/15				\$0.00
Sun	01/11/15				\$0.00
Mon	01/12/15	CCJC			\$600.00
Tue	01/13/15				\$0.00

Swearing in and Job meeting with the Architect and  
 Action items for the meeting on 1/12  
 Commissioner court action item for courtroom platfo  
 list check off

Wed	01/14/15				\$0.00	
Thu	01/15/15				\$0.00	
Fri	01/16/15				\$0.00	
Sat	01/17/15				\$0.00	
Sun	01/18/15				\$0.00	
Mon	01/19/15	CCJC			\$600.00	Punch list and auditor meeting on close out
Tue	01/20/15				\$0.00	
Wed	01/21/15				\$0.00	
Thu	01/22/15				\$0.00	
Fri	01/23/15				\$0.00	
Sat	01/24/15				\$0.00	
Sun	01/25/15				\$0.00	
Mon	01/26/15	CCJC			\$600.00	County Judge meeting as requested , punch list revi superintendent/Delivered hard copy and electronic p
Tue	01/27/15				\$0.00	
Wed	01/28/15				\$0.00	
Thu	01/29/15				\$0.00	
Fri	01/30/14				\$0.00	
Mon	02/02/15	CCJC			\$600.00	Planned meeting to close out project/ check on item inspection
Mon	2/9/2015	CCJC			\$600.00	Project meeting with Architect and Contractor to get agenda
Mon	02/16/15	CCJC			\$600.00	Planned meeting to close out project/ Last Commiss
Total					\$4,200.00	
Signature :						
Approved:						

**2015.02.16.09**

**Discussion/Action** to approve Application and Certificate of Payment number 13 for Braun and Butler Construction. Cost: \$230,361.70. **Speaker: Judge Schawe/Les Reddin. Backup 1.**

## APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: Caldwell County 110 S. Main Street Lockhart, Texas 78644	PROJECT: Caldwell County Judicial Center 1703 S. Colorado Street Lockhart, Texas 78644	APPLICATION NO: 13 PERIOD TO: 01/31/15 PROJECT NO: 011413	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR: Braun and Butler Construction, Inc. 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613	ARCHITECT: Steinbomer, Bramwell & Vrazel Architects, Inc 1400 S. Congress St., Ste. B202 Austin, Texas 78704	CONTRACT DATE: 01/17/14	

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown, in connection with the Contract.  
Continuation sheets are 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.

1. ORIGINAL CONTRACT SUM		<u>\$7,453,661.00</u>
2. Net Change by Change Orders		<u>\$56,654.00</u>
3. CONTRACT SUM TO DATE	proof \$0.00	<u>\$7,510,315.00</u>
4. TOTAL COMPLETED & STORED TO DATE		<u>\$7,444,294.00</u>
5. RETAINAGE:		
5% of Construction Work	\$372,214.70	
Total Retainage		<u>\$372,214.70</u>
6. TOTAL EARNED LESS RETAINAGE		<u>\$7,072,079.30</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		<u>\$6,841,717.60</u>
8. CURRENT PAYMENT DUE		<u>\$230,361.70</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		<u>\$438,235.70</u>

CONTRACTOR: Braun and Butler Construction, Inc.

By: Mark Ellis Date: 2.11.15

State of Texas  
County of Travis

Subscribed and sworn to before me this

Notary Public: KACIM ROBERTS  
My Commission expires: 04/24/18

11th day of FEB. 2015

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 the 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 for. Initial all figures on this Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_

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

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$282,956.00	\$226,302.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$282,956.00	\$226,302.00
NET CHANGES by Change Order		\$56,654.00



## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street

CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			D PREVIOUS APPLICATION	E THIS APPLICATION		G COMPLETED & STORED	% (G / C)		
1	Project Manager	\$45,600.00	\$45,600.00	\$0.00	\$0.00	\$45,600.00	100%	\$0.00	\$2,280.00
2	Superintendent	\$103,200.00	\$103,200.00	\$0.00	\$0.00	\$103,200.00	100%	\$0.00	\$5,160.00
3	Interim cleanup labor	\$11,648.00	\$11,648.00	\$0.00	\$0.00	\$11,648.00	100%	\$0.00	\$582.40
4	Office clerical support	\$16,800.00	\$16,800.00	\$0.00	\$0.00	\$16,800.00	100%	\$0.00	\$840.00
5	General conditions	\$28,099.00	\$28,099.00	\$0.00	\$0.00	\$28,099.00	100%	\$0.00	\$1,404.95
6	Project insurance	\$62,900.00	\$62,900.00	\$0.00	\$0.00	\$62,900.00	100%	\$0.00	\$3,145.00
7	Bond cost	\$63,978.00	\$63,978.00	\$0.00	\$0.00	\$63,978.00	100%	\$0.00	\$3,198.90
8	Mobilization	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
9	Dumpster	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	100%	\$0.00	\$480.00
10	Project sign	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
11	Rentals	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,250.00	\$0.00
12	Close out documents	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
13	Preconstruction services	\$8,850.00	\$8,850.00	\$0.00	\$0.00	\$8,850.00	100%	\$0.00	\$442.50
14	Plan review & building permit	\$23,100.00	\$18,050.00	\$0.00	\$0.00	\$18,050.00	78%	\$5,050.00	\$902.50
15	W&WW capital recovery fee	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
16	Electrical aid to const fee	\$11,149.00	\$11,149.00	\$0.00	\$0.00	\$11,149.00	100%	\$0.00	\$557.45
17	Surveyor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
18	Site safety inspections	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	\$400.00
19	Owners contingency	\$348,027.00	\$339,961.00	\$0.00	\$0.00	\$339,961.00	98%	\$8,066.00	\$16,998.05
20	Contractors contingency	\$222,000.00	\$222,000.00	\$0.00	\$0.00	\$222,000.00	100%	\$0.00	\$11,100.00
21	Temporary fence	\$2,700.00	\$691.00	\$0.00	\$0.00	\$691.00	26%	\$2,009.00	\$34.55
22	Bld / misc demolition	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	100%	\$0.00	\$1,850.00
23	Sitework								
24	Mobilization	\$6,000.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	75%	\$1,500.00	\$225.00
25	Demo concrete	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$550.00
26	Earthwork	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
27	Park lot stripe, sign, wheel stops	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00	\$430.00
28	Security fence & gates	\$79,975.00	\$59,525.00	\$16,532.00	\$0.00	\$76,057.00	95%	\$3,918.00	\$3,802.85
29	Landscape - allowance	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
30	Irrigation - allowance	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	%(G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
31	Erosion controls	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100%	\$0.00	\$110.00
32	Site utilities	\$91,723.00	\$91,723.00	\$0.00	\$0.00	\$91,723.00	100%	\$0.00	\$4,586.15
33	Flag poles	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	100%	\$0.00	\$270.00
34	Flag poles	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$60.00
35	Concrete bollards @ entry	\$13,490.00	\$13,490.00	\$0.00	\$0.00	\$13,490.00	100%	\$0.00	\$674.50
36	Concrete								
37	Piers	\$11,448.00	\$11,448.00	\$0.00	\$0.00	\$11,448.00	100%	\$0.00	\$572.40
38	Grade beams	\$28,235.00	\$28,235.00	\$0.00	\$0.00	\$28,235.00	100%	\$0.00	\$1,411.75
39	Slab on grade	\$28,747.00	\$28,747.00	\$0.00	\$0.00	\$28,747.00	100%	\$0.00	\$1,437.35
40	Pipe bollards - install	\$8,897.00	\$8,897.00	\$0.00	\$0.00	\$8,897.00	100%	\$0.00	\$444.85
41	Sidewalks / HC ramps	\$28,518.00	\$28,518.00	\$0.00	\$0.00	\$28,518.00	100%	\$0.00	\$1,425.90
42	Curb & gutter	\$30,134.00	\$9,717.00	\$17,756.00	\$0.00	\$27,473.00	91%	\$2,661.00	\$1,373.65
43	Concrete - interior trench	\$27,852.00	\$24,471.00	\$490.00	\$0.00	\$24,961.00	90%	\$2,891.00	\$1,248.05
44	Masonry	\$24,644.00	\$24,644.00	\$0.00	\$0.00	\$24,644.00	100%	\$0.00	\$1,232.20
45	Masonry	\$44,869.00	\$44,869.00	\$0.00	\$0.00	\$44,869.00	100%	\$0.00	\$2,243.45
46	Masonry rebar - by GC	\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100%	\$0.00	\$142.50
47	Structural steel								
48	Detailing / submittals	\$13,380.00	\$13,380.00	\$0.00	\$0.00	\$13,380.00	100%	\$0.00	\$669.00
49	Structural steel & deck	\$96,457.00	\$96,457.00	\$0.00	\$0.00	\$96,457.00	100%	\$0.00	\$4,822.85
50	Structural steel & deck	\$52,101.00	\$52,101.00	\$0.00	\$0.00	\$52,101.00	100%	\$0.00	\$2,605.05
51	Handrails	\$3,209.00	\$3,209.00	\$0.00	\$0.00	\$3,209.00	100%	\$0.00	\$160.45
52	Handrails	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00	100%	\$0.00	\$26.00
53	HVAC roof frames	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
54	Preforated panels @ entry	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$82,000.00	100%	\$0.00	\$4,100.00
55	Aluminum column wraps	\$16,723.00	\$16,723.00	\$0.00	\$0.00	\$16,723.00	100%	\$0.00	\$836.15
56	Aluminum column wraps	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	100%	\$0.00	\$112.50
57	Ships ladder	\$3,650.00	\$3,650.00	\$0.00	\$0.00	\$3,650.00	100%	\$0.00	\$182.50
58	Steel bollards	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
59	Pre-engineered building	\$33,722.00	\$33,722.00	\$0.00	\$0.00	\$33,722.00	100%	\$0.00	\$1,686.10
60	Pre-engineered building	\$12,352.00	\$12,352.00	\$0.00	\$0.00	\$12,352.00	100%	\$0.00	\$617.60

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C	D		F	G		H	I				
			SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)			%	BALANCE TO FINISH (C-G)	RETAINAGE	
				PREVIOUS APPLICATION									THIS APPLICATION
61	Pre-engineered bld insulation	\$1,522.00	\$1,522.00	\$0.00	\$0.00	\$1,522.00	100%	\$0.00	\$76.10				
62	Carpentry												
63	Courtroom platforms	\$25,450.00	\$25,450.00	\$0.00	\$0.00	\$25,450.00	100%	\$0.00	\$1,272.50				
64	HVAC curb blocking	\$13,110.00	\$13,110.00	\$0.00	\$0.00	\$13,110.00	100%	\$0.00	\$655.50				
65	Misc blocking	\$4,752.00	\$4,752.00	\$0.00	\$0.00	\$4,752.00	100%	\$0.00	\$237.60				
66	Casework / cabinets	\$85,019.00	\$85,019.00	\$0.00	\$0.00	\$85,019.00	100%	\$0.00	\$4,250.95				
67	Millwork / paneling & trim	\$99,936.00	\$99,936.00	\$0.00	\$0.00	\$99,936.00	100%	\$0.00	\$4,996.80				
68	Joint sealants	\$15,025.00	\$10,059.00	\$4,966.00	\$0.00	\$15,025.00	100%	\$0.00	\$751.25				
69	Fire stopping	\$7,850.00	\$7,850.00	\$0.00	\$0.00	\$7,850.00	100%	\$0.00	\$392.50				
70	Roofing												
71	Entry roof	M \$11,614.00	\$11,614.00	\$0.00	\$0.00	\$11,614.00	100%	\$0.00	\$580.70				
72	Entry roof	L \$5,616.00	\$5,616.00	\$0.00	\$0.00	\$5,616.00	100%	\$0.00	\$280.80				
73	Repair @ removed units	M \$1,630.00	\$1,630.00	\$0.00	\$0.00	\$1,630.00	100%	\$0.00	\$81.50				
74	Repair @ removed units	L \$2,809.00	\$2,809.00	\$0.00	\$0.00	\$2,809.00	100%	\$0.00	\$140.45				
75	Repair @ replaced units	M \$31,595.00	\$31,595.00	\$0.00	\$0.00	\$31,595.00	100%	\$0.00	\$1,579.75				
76	Repair @ replaced units	L \$61,425.00	\$61,425.00	\$0.00	\$0.00	\$61,425.00	100%	\$0.00	\$3,071.25				
77	Metal soffitt panels @ entry	\$13,500.00	\$13,500.00	\$0.00	\$0.00	\$13,500.00	100%	\$0.00	\$675.00				
78	Metal soffitt framing @ entry	\$4,725.00	\$4,725.00	\$0.00	\$0.00	\$4,725.00	100%	\$0.00	\$236.25				
79	Doors / Frames / Hardware												
80	Hollow metal doors & frames	M \$35,700.00	\$35,700.00	\$0.00	\$0.00	\$35,700.00	100%	\$0.00	\$1,785.00				
81	Hollow metal frames install	L \$5,712.00	\$5,712.00	\$0.00	\$0.00	\$5,712.00	100%	\$0.00	\$285.60				
82	Hollow metal doors install	L \$1,092.00	\$1,092.00	\$0.00	\$0.00	\$1,092.00	100%	\$0.00	\$54.60				
83	Wood doors	M \$54,962.00	\$54,962.00	\$0.00	\$0.00	\$54,962.00	100%	\$0.00	\$2,748.10				
84	Wood door install	L \$14,700.00	\$14,700.00	\$0.00	\$0.00	\$14,700.00	100%	\$0.00	\$735.00				
85	Finish hardware	M \$85,280.00	\$85,280.00	\$0.00	\$0.00	\$85,280.00	100%	\$0.00	\$4,264.00				
86	Finish hardware install	L \$15,792.00	\$15,792.00	\$0.00	\$0.00	\$15,792.00	100%	\$0.00	\$789.60				
87	Overhead doors	\$8,940.00	\$8,940.00	\$0.00	\$0.00	\$8,940.00	100%	\$0.00	\$447.00				
88	Knox boxes	\$4,464.00	\$400.00	\$306.00	\$0.00	\$706.00	16%	\$3,758.00	\$35.30				
89	Glass & Glazing	\$51,980.00	\$51,980.00	\$0.00	\$0.00	\$51,980.00	100%	\$0.00	\$2,599.00				
90	Pass thru windows	\$10,625.00	\$10,625.00	\$0.00	\$0.00	\$10,625.00	100%	\$0.00	\$531.25				

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
				PREVIOUS APPLICATION	THIS APPLICATION		%	(G / C)		
91	Interior finishes									
92	Drywall mobilization	M	\$5,650.00	\$5,650.00	\$0.00	\$0.00	\$5,650.00	100%	\$0.00	\$282.50
93	Drywall mobilization	L	\$3,585.00	\$3,585.00	\$0.00	\$0.00	\$3,585.00	100%	\$0.00	\$179.25
94	Metal stud framing	M	\$92,490.00	\$92,490.00	\$0.00	\$0.00	\$92,490.00	100%	\$0.00	\$4,624.50
95	Metal stud framing	L	\$69,150.00	\$69,150.00	\$0.00	\$0.00	\$69,150.00	100%	\$0.00	\$3,457.50
96	Insulation	M	\$33,560.00	\$33,560.00	\$0.00	\$0.00	\$33,560.00	100%	\$0.00	\$1,678.00
97	Insulation	L	\$13,475.00	\$13,475.00	\$0.00	\$0.00	\$13,475.00	100%	\$0.00	\$673.75
98	Drywall	M	\$99,690.00	\$99,690.00	\$0.00	\$0.00	\$99,690.00	100%	\$0.00	\$4,984.50
99	Drywall	L	\$98,335.00	\$98,335.00	\$0.00	\$0.00	\$98,335.00	100%	\$0.00	\$4,916.75
100	Acoustical grid	M	\$31,950.00	\$31,950.00	\$0.00	\$0.00	\$31,950.00	100%	\$0.00	\$1,597.50
101	Acoustical grid	L	\$10,675.00	\$10,675.00	\$0.00	\$0.00	\$10,675.00	100%	\$0.00	\$533.75
102	Acoustical tile	M	\$73,520.00	\$73,520.00	\$0.00	\$0.00	\$73,520.00	100%	\$0.00	\$3,676.00
103	Acoustical tile	L	\$11,050.00	\$11,050.00	\$0.00	\$0.00	\$11,050.00	100%	\$0.00	\$552.50
104	Ceramic tile	M	\$44,002.00	\$44,002.00	\$0.00	\$0.00	\$44,002.00	100%	\$0.00	\$2,200.10
105	Ceramic tile	L	\$27,224.00	\$27,224.00	\$0.00	\$0.00	\$27,224.00	100%	\$0.00	\$1,361.20
106	Carpet / VCT / Base	M	\$79,639.00	\$79,639.00	\$0.00	\$0.00	\$79,639.00	100%	\$0.00	\$3,981.95
107	Carpet / VCT / Base	L	\$26,786.00	\$26,786.00	\$0.00	\$0.00	\$26,786.00	100%	\$0.00	\$1,339.30
108	Tape / Float / Paint		\$121,000.00	\$121,000.00	\$0.00	\$0.00	\$121,000.00	100%	\$0.00	\$6,050.00
109	Mosaic mural (formally Terrazzo)		\$18,325.00	\$18,325.00	\$0.00	\$0.00	\$18,325.00	100%	\$0.00	\$916.25
110	Sealed concrete		\$1,657.00	\$1,657.00	\$0.00	\$0.00	\$1,657.00	100%	\$0.00	\$82.85
111	Acoustical panels	M	\$22,675.00	\$15,037.00	\$6,729.00	\$0.00	\$21,766.00	96%	\$909.00	\$1,088.30
112	Acoustical panels	L	\$3,446.00	\$3,446.00	\$0.00	\$0.00	\$3,446.00	100%	\$0.00	\$172.30
113	Marker / Tack boards	M	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$2,850.00	100%	\$0.00	\$142.50
114	Marker / Tack boards	L	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$1,100.00	100%	\$0.00	\$55.00
115	Toilet partitions	M	\$8,639.00	\$8,639.00	\$0.00	\$0.00	\$8,639.00	100%	\$0.00	\$431.95
116	Toilet partitions	L	\$1,340.00	\$1,340.00	\$0.00	\$0.00	\$1,340.00	100%	\$0.00	\$67.00
117	Toilet accessories	M	\$9,726.00	\$9,726.00	\$0.00	\$0.00	\$9,726.00	100%	\$0.00	\$486.30
118	Toilet accessories	L	\$1,526.00	\$1,526.00	\$0.00	\$0.00	\$1,526.00	100%	\$0.00	\$76.30
119	Signage - interior		\$36,564.00	\$31,087.00	\$5,477.00	\$0.00	\$36,564.00	100%	\$0.00	\$1,828.20
120	Signage - exterior		\$30,512.00	\$0.00	\$30,512.00	\$0.00	\$30,512.00	100%	\$0.00	\$1,525.60

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)		BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		COMPLETED & STORED	% (G / C)		
					\$0.00	\$4,675.00	100%	\$0.00	\$233.75
121	Fire extinguisher & cabinets	M \$4,675.00	\$4,675.00	\$0.00	\$0.00	\$4,675.00	100%	\$0.00	\$233.75
122	Fire extinguisher & cabinets	L \$896.00	\$896.00	\$0.00	\$0.00	\$896.00	100%	\$0.00	\$44.80
123	Dishwasher	M \$750.00	\$750.00	\$0.00	\$0.00	\$750.00	100%	\$0.00	\$37.50
124	Dishwasher	L \$200.00	\$200.00	\$0.00	\$0.00	\$200.00	100%	\$0.00	\$10.00
125	Window treatments	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
126	Fire suppression								
127	Fire sprinkler design / submittal	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
128	Fire sprinkler mobilization	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
129	Fire sprinkler	M \$48,000.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00	100%	\$0.00	\$2,400.00
130	Fire sprinkler	L \$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100%	\$0.00	\$1,525.00
131	Fire sprinkler test & finish	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
132	FM200 design & submittal	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
133	FM200 mobilization	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
134	FM200	M \$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100%	\$0.00	\$800.00
135	FM200	L \$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
136	FM200 test & finish	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
137	Plumbing								
138	Mobilize	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
139	Demolition	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
140	Slab removal	\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100%	\$0.00	\$1,525.00
141	Sanitary sewer under ground	M \$16,400.00	\$16,400.00	\$0.00	\$0.00	\$16,400.00	100%	\$0.00	\$820.00
142	Sanitary sewer under ground	L \$27,900.00	\$27,900.00	\$0.00	\$0.00	\$27,900.00	100%	\$0.00	\$1,395.00
143	Sanitary sewer excavation	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100%	\$0.00	\$1,400.00
144	Floor drains / cleanouts	M \$12,700.00	\$12,700.00	\$0.00	\$0.00	\$12,700.00	100%	\$0.00	\$635.00
145	Floor drains / cleanouts	L \$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100%	\$0.00	\$190.00
146	Sanitary sewer top out	M \$19,900.00	\$19,900.00	\$0.00	\$0.00	\$19,900.00	100%	\$0.00	\$995.00
147	Sanitary sewer top out	L \$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	\$1,200.00
148	Domestic water	M \$74,600.00	\$74,600.00	\$0.00	\$0.00	\$74,600.00	100%	\$0.00	\$3,730.00
149	Domestic water	L \$43,200.00	\$43,200.00	\$0.00	\$0.00	\$43,200.00	100%	\$0.00	\$2,160.00
150	Gas piping	M \$23,300.00	\$23,300.00	\$0.00	\$0.00	\$23,300.00	100%	\$0.00	\$1,165.00

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
			VALUE	VALUE	VALUE	(G / C)			
151	Gas piping	L	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
152	Waterheater	M	\$7,800.00	\$7,800.00	\$0.00	\$7,800.00	100%	\$0.00	\$390.00
153	Waterheater	L	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
154	Fixtures	M	\$35,160.00	\$35,160.00	\$0.00	\$35,160.00	100%	\$0.00	\$1,758.00
155	Fixtures	L	\$4,900.00	\$4,900.00	\$0.00	\$4,900.00	100%	\$0.00	\$245.00
156	Insulation	M	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
157	Insulation	L	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
158	Close out		\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
159	HVAC								
160	Mobilize		\$21,225.00	\$21,225.00	\$0.00	\$21,225.00	100%	\$0.00	\$1,061.25
161	Submittal / shop drawings		\$5,130.00	\$5,130.00	\$0.00	\$5,130.00	100%	\$0.00	\$256.50
162	Demolition		\$11,676.00	\$11,676.00	\$0.00	\$11,676.00	100%	\$0.00	\$583.80
163	Roof top units	M	\$198,000.00	\$198,000.00	\$0.00	\$198,000.00	100%	\$0.00	\$9,900.00
164	Outside air units	M	\$168,000.00	\$168,000.00	\$0.00	\$168,000.00	100%	\$0.00	\$8,400.00
165	Air devices	M	\$23,160.00	\$23,160.00	\$0.00	\$23,160.00	100%	\$0.00	\$1,158.00
166	Fans	M	\$5,040.00	\$5,040.00	\$0.00	\$5,040.00	100%	\$0.00	\$252.00
167	Heaters	M	\$1,824.00	\$1,824.00	\$0.00	\$1,824.00	100%	\$0.00	\$91.20
168	Sound traps	M	\$240.00	\$240.00	\$0.00	\$240.00	100%	\$0.00	\$12.00
169	Fire dampers	M	\$1,080.00	\$1,080.00	\$0.00	\$1,080.00	100%	\$0.00	\$54.00
170	Sheetmetal / spiral	M	\$69,979.00	\$69,979.00	\$0.00	\$69,979.00	100%	\$0.00	\$3,498.95
171	Roof top units install	M	\$8,680.00	\$8,680.00	\$0.00	\$8,680.00	100%	\$0.00	\$434.00
172	Roof top units install	L	\$7,540.00	\$7,540.00	\$0.00	\$7,540.00	100%	\$0.00	\$377.00
173	Outside air units install	M	\$4,720.00	\$4,720.00	\$0.00	\$4,720.00	100%	\$0.00	\$236.00
174	Outside air units install	L	\$5,360.00	\$5,360.00	\$0.00	\$5,360.00	100%	\$0.00	\$268.00
175	Fans install	M	\$554.00	\$554.00	\$0.00	\$554.00	100%	\$0.00	\$27.70
176	Fans install	L	\$908.00	\$908.00	\$0.00	\$908.00	100%	\$0.00	\$45.40
177	Roof platforms	M	\$2,180.00	\$2,180.00	\$0.00	\$2,180.00	100%	\$0.00	\$109.00
178	Roof platforms	L	\$5,720.00	\$5,720.00	\$0.00	\$5,720.00	100%	\$0.00	\$286.00
179	Fab misc sheet metal	M	\$3,360.00	\$3,360.00	\$0.00	\$3,360.00	100%	\$0.00	\$168.00
180	Fab misc sheet metal	L	\$3,526.00	\$3,526.00	\$0.00	\$3,526.00	100%	\$0.00	\$176.30

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street

CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
				PREVIOUS APPLICATION	E THIS APPLICATION		%	(G / C)		
181	Duct installation	M	\$50,400.00	\$50,400.00	\$0.00	\$0.00	\$50,400.00	100%	\$0.00	\$2,520.00
182	Duct installation	L	\$98,400.00	\$98,400.00	\$0.00	\$0.00	\$98,400.00	100%	\$0.00	\$4,920.00
183	Trim out	M	\$7,080.00	\$7,080.00	\$0.00	\$0.00	\$7,080.00	100%	\$0.00	\$354.00
184	Trim out	L	\$14,160.00	\$14,160.00	\$0.00	\$0.00	\$14,160.00	100%	\$0.00	\$708.00
185	Piping	M	\$10,620.00	\$10,088.00	\$0.00	\$0.00	\$10,088.00	95%	\$532.00	\$504.40
186	Piping	L	\$9,440.00	\$5,664.00	\$0.00	\$0.00	\$5,664.00	60%	\$3,776.00	\$283.20
187	Start up	M	\$8,260.00	\$7,811.00	\$0.00	\$0.00	\$7,811.00	95%	\$449.00	\$390.55
188	Start up	L	\$11,800.00	\$11,800.00	\$0.00	\$0.00	\$11,800.00	100%	\$0.00	\$590.00
189	Insulation		\$160,480.00	\$160,480.00	\$0.00	\$0.00	\$160,480.00	100%	\$0.00	\$8,024.00
190	Test & balance		\$15,458.00	\$15,458.00	\$0.00	\$0.00	\$15,458.00	100%	\$0.00	\$772.90
191	HVAC bond cost		\$16,550.00	\$16,550.00	\$0.00	\$0.00	\$16,550.00	100%	\$0.00	\$827.50
192	Electrical									
193	General conditions		\$100,687.00	\$100,687.00	\$0.00	\$0.00	\$100,687.00	100%	\$0.00	\$5,034.35
194	Temp power	M	\$3,436.00	\$3,436.00	\$0.00	\$0.00	\$3,436.00	100%	\$0.00	\$171.80
195	Temp power	L	\$5,155.00	\$5,155.00	\$0.00	\$0.00	\$5,155.00	100%	\$0.00	\$257.75
196	Demolition		\$26,192.00	\$26,192.00	\$0.00	\$0.00	\$26,192.00	100%	\$0.00	\$1,309.60
197	Branch conduit & wire	M	\$103,197.00	\$103,197.00	\$0.00	\$0.00	\$103,197.00	100%	\$0.00	\$5,159.85
198	Branch conduit & wire	L	\$156,931.00	\$156,931.00	\$0.00	\$0.00	\$156,931.00	100%	\$0.00	\$7,846.55
199	Floor box	M	\$20,082.00	\$20,082.00	\$0.00	\$0.00	\$20,082.00	100%	\$0.00	\$1,004.10
200	Floor box	L	\$1,618.00	\$1,618.00	\$0.00	\$0.00	\$1,618.00	100%	\$0.00	\$80.90
201	Cable tray	M	\$8,848.00	\$8,848.00	\$0.00	\$0.00	\$8,848.00	100%	\$0.00	\$442.40
202	Cable tray	L	\$13,868.00	\$13,868.00	\$0.00	\$0.00	\$13,868.00	100%	\$0.00	\$693.40
203	Switchgear	M	\$59,391.00	\$59,391.00	\$0.00	\$0.00	\$59,391.00	100%	\$0.00	\$2,969.55
204	Switchgear	L	\$6,006.00	\$6,006.00	\$0.00	\$0.00	\$6,006.00	100%	\$0.00	\$300.30
205	Feeder conduit & wire	M	\$59,391.00	\$59,391.00	\$0.00	\$0.00	\$59,391.00	100%	\$0.00	\$2,969.55
206	Feeder conduit & wire	L	\$64,436.00	\$64,436.00	\$0.00	\$0.00	\$64,436.00	100%	\$0.00	\$3,221.80
207	Light fixtures	M	\$157,932.00	\$157,932.00	\$0.00	\$0.00	\$157,932.00	100%	\$0.00	\$7,896.60
208	Light fixtures	L	\$25,930.00	\$25,930.00	\$0.00	\$0.00	\$25,930.00	100%	\$0.00	\$1,296.50
209	Generator / ATS	M	\$40,743.00	\$40,743.00	\$0.00	\$0.00	\$40,743.00	100%	\$0.00	\$2,037.15
210	Generator / ATS	L	\$3,504.00	\$3,504.00	\$0.00	\$0.00	\$3,504.00	100%	\$0.00	\$175.20

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C	D		E	F	G		H	I				
			SCHEDULED VALUE	WORK COMPLETED			MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)			%	BALANCE TO FINISH (C-G)	RETAINAGE	
				PREVIOUS APPLICATION										THIS APPLICATION
211	UPS	M	\$39,480.00	\$39,480.00	\$0.00	\$0.00	\$39,480.00	100%	\$0.00	\$1,974.00				
212	UPS	L	\$740.00	\$740.00	\$0.00	\$0.00	\$740.00	100%	\$0.00	\$37.00				
213	Trim out	M	\$2,353.00	\$2,353.00	\$0.00	\$0.00	\$2,353.00	100%	\$0.00	\$117.65				
214	Trim out	L	\$12,913.00	\$12,913.00	\$0.00	\$0.00	\$12,913.00	100%	\$0.00	\$645.65				
215	Fire alarm	M	\$16,067.00	\$16,067.00	\$0.00	\$0.00	\$16,067.00	100%	\$0.00	\$803.35				
216	Fire alarm	L	\$24,100.00	\$24,100.00	\$0.00	\$0.00	\$24,100.00	100%	\$0.00	\$1,205.00				
217	Electrical bond		\$17,000.00	\$13,030.00	\$1,352.00	\$0.00	\$14,382.00	85%	\$2,618.00	\$719.10				
218	Audio Visual		\$463,896.00	\$427,674.00	\$36,222.00	\$0.00	\$463,896.00	100%	\$0.00	\$23,194.80				
219	Detention enclosures													
220	Engineering / submittals		\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00				
221	DHM frames	M	\$38,000.00	\$38,000.00	\$0.00	\$0.00	\$38,000.00	100%	\$0.00	\$1,900.00				
222	DHM doors	M	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	\$1,200.00				
223	Security hardware	M	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100%	\$0.00	\$1,800.00				
224	Detention wall panels	M	\$79,000.00	\$79,000.00	\$0.00	\$0.00	\$79,000.00	100%	\$0.00	\$3,950.00				
225	Security ceiling system	M	\$69,000.00	\$69,000.00	\$0.00	\$0.00	\$69,000.00	100%	\$0.00	\$3,450.00				
226	Security glazing	M	\$58,000.00	\$58,000.00	\$0.00	\$0.00	\$58,000.00	100%	\$0.00	\$2,900.00				
227	Detention furniture	M	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$550.00				
228	Detention wire mesh	M	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00				
229	Installation	L	\$53,940.00	\$53,940.00	\$0.00	\$0.00	\$53,940.00	100%	\$0.00	\$2,697.00				
230	BR glazing @ entry	L	\$4,480.00	\$4,480.00	\$0.00	\$0.00	\$4,480.00	100%	\$0.00	\$224.00				
231	Security													
232	Engineering / mobilization		\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00				
233	Wire	M	\$45,067.00	\$45,067.00	\$0.00	\$0.00	\$45,067.00	100%	\$0.00	\$2,253.35				
234	PLC / door control	M	\$81,000.00	\$81,000.00	\$0.00	\$0.00	\$81,000.00	100%	\$0.00	\$4,050.00				
235	Audio / IC / Paging	M	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100%	\$0.00	\$800.00				
236	CCTV	M	\$76,000.00	\$76,000.00	\$0.00	\$0.00	\$76,000.00	100%	\$0.00	\$3,800.00				
237	UPS/Power	M	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00				
238	Card access	M	\$67,000.00	\$67,000.00	\$0.00	\$0.00	\$67,000.00	100%	\$0.00	\$3,350.00				
239	Labor	L	\$62,000.00	\$62,000.00	\$0.00	\$0.00	\$62,000.00	100%	\$0.00	\$3,100.00				
240	Final Cleaning		\$16,800.00	\$15,250.00	\$1,550.00	\$0.00	\$16,800.00	100%	\$0.00	\$840.00				



## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 1/31/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		% (G / C)			
241	Fee 3%	\$215,234.00	\$205,092.00	\$3,820.00	\$0.00	\$208,912.00	97%	\$6,322.00	\$10,445.60
242	Change order 1 - fire lane								
243	General conditions	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
244	Bond cost	\$5,167.00	\$5,167.00	\$0.00	\$0.00	\$5,167.00	100%	\$0.00	\$258.35
245	Surveyor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
246	Erosion controls	\$2,450.00	\$2,450.00	\$0.00	\$0.00	\$2,450.00	100%	\$0.00	\$122.50
247	Culvert at MLK approach	\$4,770.00	\$4,770.00	\$0.00	\$0.00	\$4,770.00	100%	\$0.00	\$238.50
248	Culvert safety end treatments	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100%	\$0.00	\$110.00
249	Site work	\$79,000.00	\$33,658.00	\$34,843.00	\$0.00	\$68,501.00	87%	\$10,499.00	\$3,425.05
250	Site concrete	\$143,758.00	\$143,758.00	\$0.00	\$0.00	\$143,758.00	100%	\$0.00	\$7,187.90
251	Striping / traffic signage	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	100%	\$0.00	\$210.00
252	Landscape/irrigation allowance	\$9,820.00	\$0.00	\$3,283.00	\$0.00	\$3,283.00	33%	\$6,537.00	\$164.15
253	Contractor contingency	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
254	Fee 3%	\$8,091.00	\$4,671.00	\$1,144.00	\$0.00	\$5,815.00	72%	\$2,276.00	\$290.75
255	Change order 2 - credits								
256	Emergency drive	(\$64,000.00)	(\$64,000.00)	\$0.00	\$0.00	(\$64,000.00)	100%	\$0.00	(\$3,200.00)
257	Project sign	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	100%	\$0.00	(\$75.00)
258	Landscape allowance	(\$40,000.00)	(\$40,000.00)	\$0.00	\$0.00	(\$40,000.00)	100%	\$0.00	(\$2,000.00)
259	Irrigation allowance	(\$13,006.00)	(\$13,006.00)	\$0.00	\$0.00	(\$13,006.00)	100%	\$0.00	(\$650.30)
260	Erosion controls	(\$2,200.00)	(\$2,200.00)	\$0.00	\$0.00	(\$2,200.00)	100%	\$0.00	(\$110.00)
261	Pre-engineered bld - labor	(\$3,152.00)	(\$3,152.00)	\$0.00	\$0.00	(\$3,152.00)	100%	\$0.00	(\$157.60)
262	Pre-engineered bld - insulation	(\$966.00)	(\$966.00)	\$0.00	\$0.00	(\$966.00)	100%	\$0.00	(\$48.30)
263	Surveyor	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	100%	\$0.00	(\$150.00)
264	Owners contingency	(\$98,478.00)	(\$98,478.00)	\$0.00	\$0.00	(\$98,478.00)	100%	\$0.00	(\$4,923.90)
265		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
270		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
GRAND TOTAL		\$7,510,315.00	\$7,273,862.00	\$170,432.00	\$0.00	\$7,444,294.00	99%	\$66,021.00	\$372,214.70

## CONTRACTOR'S CONTINGENCY EXPENDITURE REPORT

PROJECT: Caldwell County Judicial Center  
1703 S. Colorado Street  
CONTRACTOR: Braun and Butler Construction, Inc.  
715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
PERIOD TO: 01/31/15  
PROJECT NO: 011413  
CONTRACT DATE: 01/17/14

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Total Contingency Amount

\$222,000.00

### Approved Contingency Charges

Texas Star Fire Systems - replace pipe & flush entire system to remove sludge built	\$34,536.00
Schmidt Elec. - Add floor boxes @ 1521 & 1607	\$3,540.00
Provide Temp water service to operating shop	\$576.00
Piping for ice maker in warming kitchen	\$2,552.00
Schmidt Elec. - Data outlet changes per RFI 25	\$16,718.00
Schmidt Elec - Power for hand dryers not shown on E sheets	\$592.00
Schmidt Elec - Change corridor lights per ASI 7	\$929.00
Const Metal Products - Install masonry lintels @ 4 entry openings	\$6,497.00
Tejano Const - Install 6" CMU at security office around bullet resistant window	\$920.00
Clarence Cullen Co - Additional base at sally port foundation	\$3,404.00
Mascon Roofing - Additional deck replacement at detention area	\$14,600.00
B&L Const - Provide additional mock-up & framing changes @ courtrooms	\$1,145.00
B&L Const - Frame parapet wall @ removed entry structure	\$1,585.00
B&L Const - Frame walls above entry door and windows	\$1,260.00
B&L Const - Install plywood @ IT room and closets	\$2,885.00
Delta Concrete - Transformer pad	\$2,437.00
Delta Concrete - Generator pad	\$3,941.00
B&L Const - light cove @ skylight	\$580.00
Dumpster costs over budget for July	\$482.00
Delta Concrete - Remove existing over poured beam conc at entrance foundation	\$916.00
Triad - change penal fixture sizes	\$1,988.00
Const Metal Products - upgrade primer cost	\$728.00
Const Metal Products - tube steel at fascia for closure	\$4,150.00
Schmidt - conduit across drive for future	\$4,640.00
Dumpster costs over budget for August	\$1,076.00
B&B mail box - does not include installation labor / material	\$1,394.00
B&L - framing & drywall for mail boxes	\$880.00
Const. Metal Products - perforated panel at entry - over budget	\$25,039.00
MCS - Additional pedestals & card readers per ASI 14	\$5,041.00
MCS - Additional cardreaders per ASI 16	\$3,443.00
Dumpster costs over budget for September	\$3,556.00
Window blinds over budget	\$360.00
Interim Cleanup Labor above budget for October	\$3,486.00
ISI - provide narrow vision panels or half glass @ 7 doors per submittal comments	\$2,926.00
ISI - provide Secure deck security ceiling at rooms 1700 & 1714 per submittal comm	\$3,758.00
AirCraft - concrete blocks at RTU compressor compartments - excluded from bid	\$1,869.00
AirCraft - 2 fire dampers at courtroom 1334 not shown on M sheets	\$783.00
Schmidt Elec - install cove and Pallo lighting over mosaic	\$5,363.00
Schmidt Elec - power & security per ASI 16	\$1,505.00
Schmidt Elec - upgrade detention fixtures per jail commission submittal comments	\$5,177.00
Schmidt Elec - add quad plug in IT room per owner request	\$364.00
D&W paint - paint gas pipe	\$1,334.00
Schmidt - EF6 larger breaker	\$650.00

Air Craft - dampers for FM 200 system	\$2,080.00
Dumpster costs over budget for November	\$593.00
Interim Cleanup Labor above budget for November	\$2,128.00
Entry canopy soffit over budget	\$25,545.00
B&L - labor to install additional door hardware at courtrooms	\$1,580.00
Tejano Const - Rake and recess mortar joints at walls behind canopy at east wall	\$1,672.00
Austin Glass - film at detention windows per jail standards inspector	\$850.00
Dumpster costs over budget for December	\$1,185.00
Interim cleanup labor over budget for December	\$6,762.00

**Total Uncommitted Contingency Balance**

\$0.00

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**Listing of Contingency Charges Billed**

Pay app 2	Schmidt Elec. - Add floor boxes @ 1521 & 1607 - partial billing	\$1,505.00
Pay app 2	Texas Star Fire Systems - replace pipe & flush entire system to remove sludge bulk	\$34,536.00
Pay app 3	Provide Temp water service to operating shop	\$576.00
Pay app 3	Piping for ice maker in warming kitchen - partial billing	\$1,276.00
Pay app 3	Schmidt Elec. - Data outlet changes per RFI 25 - partial billing	\$8,500.00
Pay app 4	Piping for ice maker in warming kitchen - final billing	\$1,276.00
Pay app 5	Schmidt Elec. - Data outlet changes per RFI 25 - partial billing	\$6,546.00
Pay app 5	Const Metal Products - Install masonry lintels @ 4 entry openings	\$6,497.00
Pay app 5	Mascon Roofing - Additional deck replacement at detention area	\$14,600.00
Pay app 5	Clarence Cullen Co - Additional base at sally port foundation	\$3,404.00
Pay app 5	B&L Const - Provide additional mock-up & framing changes @ courtrooms	\$1,145.00
Pay app 5	B&L Const - Frame parapet wall @ removed entry structure	\$1,585.00
Pay app 5	B&L Const - Frame walls above entry door and windows	\$1,260.00
Pay app 5	B&L Const - Install plywood @ IT room and closets	\$2,885.00
Pay app 6	Delta Concrete - Transformer pad	\$2,437.00
Pay app 6	Delta Concrete - Generator pad	\$3,941.00
Pay app 6	B&L Const - light cove at skylight	\$580.00
Pay app 7	Dumpster costs over budget for July	\$482.00
Pay app 7	Delta Concrete - Remove existing over poured beam conc at entrance foundation	\$916.00
Pay app 7	Triad - change penal fixture sizes	\$1,988.00
Pay app 8	Const Metal Products - upgrade primer cost	\$728.00
Pay app 8	Const Metal Products - tube steel at fascia for closure	\$4,150.00
Pay app 8	Schmidt - conduit across drive for future - partial billing	\$2,799.00
Pay app 8	Dumpster costs over budget for August	\$1,076.00
Pay app 8	B&B mail box - does not include installation labor / material	\$1,394.00
Pay app 9	B&L - framing & drywall for mail boxes	\$880.00
Pay app 9	MCS - Additional pedestals & card readers per ASI 14 - partial billing	\$2,520.00
Pay app 9	Schmidt Elec. - Add floor boxes @ 1521 & 1607 - partial billing	\$1,858.00
Pay app 9	Schmidt Elec. - Change corridor lights per ASI 7	\$929.00
Pay app 9	Schmidt Elec. - Data outlet changes per RFI 25 - partial billing	\$836.00
Pay app 9	Dumpster costs over budget for September	\$3,556.00
Pay app 10	Window blinds over budget	\$360.00
Pay app 10	Interim Cleanup Labor above budget for October	\$3,486.00
Pay app 10	ISI - provide narrow vision panels or half glass @ 7 doors per submittal comments	\$2,926.00
Pay app 10	AirCraft - concrete blocks at RTU compressor compartments - excluded from bid	\$1,869.00
Pay app 10	AirCraft - 2 fire dampers at courtroom 1334 not shown on M sheets	\$783.00
Pay app 10	Schmidt Elec. - Add floor boxes @ 1521 & 1607 - final billing	\$177.00

Pay app 10	Schmidt Elec. - Data outlet changes per RFI 25 - final billing	\$836.00	
Pay app 10	Schmidt Elec - Power for hand dryers not shown on E sheets	\$592.00	
Pay app 10	Schmidt Elec - install cove and Palo lighting over mosaic	\$5,363.00	
Pay app 10	Schmidt - conduit across drive for future - final billing	\$1,841.00	
Pay app 10	Schmidt Elec - power & security per ASI 16	\$1,505.00	
Pay app 10	D&W paint - paint gas pipe	\$1,334.00	
Pay app 11	MCS - Additional pedestals & card readers per ASI 14 - final billing	\$2,521.00	
Pay app 11	Schmidt Elec - upgrade detention fixtures per jail commission submittal comments	\$5,177.00	
Pay app 11	Schmidt Elec - add quad plug in IT room per owner request	\$364.00	
Pay app 11	Schmidt - EF6 larger breaker	\$650.00	
Pay app 11	Air Craft - dampers for FM 200 system	\$2,080.00	
Pay app 11	Const. Metal Products - perforated panel at entry - partial billing	\$17,039.00	
Pay app 11	B&L - labor to install additional door hardware at courtrooms	\$1,580.00	
Pay app 11	Dumpster costs over budget for November	\$593.00	
Pay app 11	Interim Cleanup Labor above budget for November	\$2,128.00	
Pay app 11	Tejano Const - Install 6" CMU at security office around bullet resistant window	\$920.00	
Pay app 11	Tejano Const - Rake and recess mortar joints at walls behind canopy at east wall	\$1,672.00	
Pay app 12	Austin Glass - film at detention windows per jail standards inspector	\$850.00	
Pay app 12	ISI - provide Secure deck security ceiling at rooms 1700 & 1714 per submittal comn	\$3,758.00	
Pay app 12	Const. Metal Products - perforated panel at entry - final billing	\$8,000.00	
Pay app 12	Entry canopy soffit over budget	\$25,545.00	
Pay app 12	MCS - Additional cardreaders per ASI 16	\$3,443.00	
Pay app 12	Dumpster costs over budget for December	\$1,185.00	
Pay app 12	Interim cleanup labor over budget for December	\$6,762.00	
<b>Total Contractor's Contingency Expenditures Billed</b>			<b>\$222,000.00</b>

**OWNERS CONTINGENCY EXPENDITURE REPORT**

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 13  
 PERIOD TO: 01/31/15  
 PROJECT NO: 011413  
 CONTRACT DATE: 01/17/14

	Original Contingency Amount	\$314,735.00
	Revised Current Contingency Amount	\$348,027.00
<b>Approved Contingency Charges</b>		
2/18/14	Arias & Associates - geotechnical inspection services	\$13,425.00
3/14/14	Convergence Cabling - IT contract	\$92,870.00
3/14/14	American Pew & Bench - Courtroom benches	\$59,340.00
3/14/14	Schmidt Elec - Fire alarm panel relocation	\$3,075.00
4/14/14	Schmidt Elec - Rough-in for future, owner installed, track lighting in public gallery	\$2,451.00
4/14/14	Mascon Roofing - Roof replacement at detention area	\$28,037.00
4/14/14	Mascon Roofing - Roof repairs per roof consultants report	\$12,200.00
4/30/14	Terrazzo / Mosaic mural budget credit	(\$15,825.00)
4/25/14	Schmidt Elec - Add courtroom data & power outlets per ASI 11	\$8,415.00
4/25/14	Convergence Cabling - Add courtroom data drops per ASI 11	\$4,356.00
7/31/14	Site utility budget credit	(\$17,467.00)
8/11/14	Schmidt - Provide power & data for future monitor at public gallery	\$547.00
10/27/14	Add locking hardware to interior courtroom doors	\$9,850.00
11/10/14	AHH Logistics - move owners furniture	\$14,983.00
12/8/14	Owner change order 2 - return of unused balance	\$98,478.00
***** Clarification note: The contingency amount above (314,735) does not match the scheduled value on line 19 (330,560) due to movement of funds (15,825) after the final mural design contract was bought out.		
Clarification note: The contingency amount above (314,735) does not match the scheduled value on line 19 (348,027) due to movement of budget credit (17,467) from site utilities.		
7/31/14		
	<b>Total Uncommitted Contingency Balance</b>	<b>\$0.00</b>

**Listing of Contingency Charges Billed**

Pay app 3	Arias & Associates - Geotechnical mobilization and drilling - invoice 2014440	\$2,157.00
Pay app 3	Arias & Associates - Select fill testing - invoice 2014509	\$417.00
Pay app 5	American Pew & Bench - Courtroom benches - material draw	\$20,769.00
Pay app 5	Mascon Roofing - Roof replacement at detention area	\$28,037.00
Pay app 6	Arias & Associates - invoice 20141092	\$589.00
Pay app 6	Mascon Roofing - Roof repairs per roof consultants report - partial billing	\$8,052.00
Pay app 7	Arias & Associates - geotech investigation and concrete testing - invoice 20141387	\$2,278.00
Pay app 7	Schmidt Elec - Fire alarm panel relocation - partial billing	\$769.00
Pay app 7	Mascon Roofing - Roof repairs per roof consultants report - final billing	\$4,148.00
Pay app 7	Convergence Cabling - IT contract - Partial billing	\$80,858.00
Pay app 8	Schmidt Elec - Rough-in for future, owner installed, track lighting in public gallery- par	\$613.00
Pay app 8	Schmidt Elec - Add courtroom data & power outlets per ASI 11 - partial billing	\$846.00
Pay app 8	Schmidt - Provide power & data for future monitor at public gallery	\$547.00
Pay app 9	Arias & Associates - Steel welding inspection	\$619.00
Pay app 10	Arias & Associates - invoice 20142133	\$1,549.00
Pay app 10	Convergence Cabling - IT contract - final billing of base contract	\$12,012.00
Pay app 10	Convergence Cabling - Add courtroom data drops per ASI 11	\$4,356.00
Pay app 10	Schmidt Elec - Fire alarm panel relocation - final billing	\$2,306.00
Pay app 10	Schmidt Elec - Rough-in for future, owner installed, track lighting in public gallery- fina	\$1,838.00
Pay app 10	Schmidt Elec - Add courtroom data & power outlets per ASI 11 - final billing	\$7,569.00
Pay app 11	American Pew & Bench - Courtroom benches - second draw	\$20,769.00
Pay app 12	American Pew & Bench - Courtroom benches - final draw	\$17,802.00
Pay app 12	Owner change order 2 - return of unused balance	\$98,478.00
Pay app 12	Add locking hardware to interior courtroom doors	\$9,850.00
Pay app 12	AHH Logistics - move owners furniture	\$12,733.00

**Total Contractor's Contingency Expenditures Billed \$339,961.00**

AFFIDAVIT AND PARTIAL LIEN WAIVER

To: 110 S. Main Street  
Lockhart, Texas 78644

Date: 01/31/15

Project Name: Caldwell County Judicial Center

Scope of Work: \_\_\_\_\_

1 Original Contract Sum	\$7,453,661.00
2 Net Change by Approved Change Order	\$56,654.00
3 Contract Sum to Date	\$7,510,315.00
4 Total Completed and Stored to Date	\$7,444,294.00
5 Less Retainage @ 5%	\$372,214.70
6 Total Amount Due to Date	\$7,072,079.30
7 Less Previous Payments	\$6,841,717.60
8 Amount Due this Application	\$230,361.70

The Contractor hereby certifies, by signature, to the following:

- 1 All obligations of Contractor incurred in connection with Work covered by prior Applications for Payment for which payments have been received by Contractor have been paid (except as specifically disclosed below): and
- 2 Title to all Work; materials and equipment incorporated in said Work or covered by this Application for Payment, including stored materials on or off site as approved by Owner, will pass to the Owner at time of payment, free and clear of all liens, security interests and encumbrances (except as specifically disclosed below): and
- 3 For any stored materials approved for payment, the Contractor has purchased and maintained insurance for the storage facility to protect against fire, theft, damages due to theft, vandalism, collapse, malicious mischief, flood, and earthquake, and the insurance shall provide for the full cost of replacement of the materials stored on behalf of the Owner. The insurance shall identify the Owner as the Loss Payee in the event of a loss claim for the replacement value of the stored material. A copy of insurance shall be furnished upon demand by the Owner: and
- 4 All Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

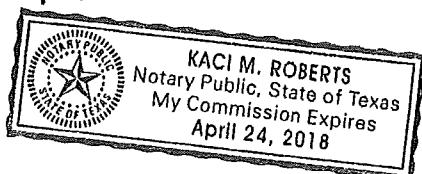
All laborers, subcontractors, materialmen, and all other persons or parties who have provide labor or materials through, for, or on behalf of Contractor to the above-noted construction project through the date covered by the last Application for Payment have been paid in full and Contractor is not aware of any claim for payment or lien by such person or party for Work performed through the date covered by the last Application for Payment except as follows:

Contractor hereby represents and warrants that it will use the funds to be paid herein for payment of all current or past due obligations arising from the Work performed on this project through the date of this Application for Payment before Contractor uses any such funds for any other purpose.

Contractor hereby acknowledges payment for all Work furnished by or through Contract on the above-noted project through the date above, except for applicable retainage described above, and hereby releases Owner with regard to payment for such Work and waives all claims for any lien which might arise as a result of Work performed on the project through the date above. Contractor indemnifies and holds Owner harmless from any liens, debts, or obligations that arise as a result of labor or materials provided by or through Contractor to the project through the date set out above, except for applicable retainage described above.

Contractor: Braun and Butler Construction, Inc.  
Signature: Mack Ellis  
Printed Name: Mack Ellis  
Title: Project Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me the undersigned notary on this 11th day of Feb, 2015, by Mack Ellis, of Braun and Butler Construction, Inc.



Kaci M Roberts  
Notary for the State of Texas

# APPLICATION AND CERTIFICATE FOR PAYMENT

Owner: Caldwell County 110 S. Main Street Lockhart, Texas 78644	PROJECT: Caldwell County Judicial Center 1703 S. Colorado Street Lockhart, Texas 78644	APPLICATION NO: 14 FINAL PERIOD TO: 02/10/15 PROJECT NO: 011413	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
FROM CONTRACTOR: Braun and Butler Construction, Inc. 715 Discovery Blvd., Suite 109, Cedar Park, Tx, 78613	ARCHITECT: Steinbomer, Bramwell & Vrazel Architects, Inc 1400 S. Congress St., Ste. B202 Austin, Texas 78704	CONTRACT DATE: 01/17/14	

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown, in connection with the Contract.  
Continuation sheets are 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.

1. ORIGINAL CONTRACT SUM	<u>\$7,453,661.00</u>
2. Net Change by Change Orders	(\$9,367.00)
3. CONTRACT SUM TO DATE	proof \$0.00 <u>\$7,444,294.00</u>
4. TOTAL COMPLETED & STORED TO DATE	\$7,444,294.00
5. RETAINAGE:	
5% of Construction Work	\$0.00
Total Retainage	<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$7,444,294.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$7,072,079.30</u>
8. CURRENT PAYMENT DUE	<u>\$372,214.70</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00

CONTRACTOR: Braun and Butler Construction, Inc.

By: Wack Ell Date: 2-11-15

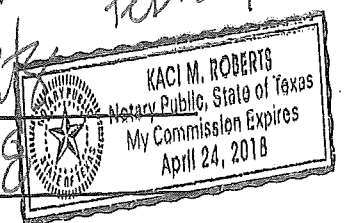
State of Texas  
County of Travis

Subscribed and sworn to before me this

11th day of Feb. 2015

Notary Public:

KACI M. ROBERTS



My Commission expires: 04/24/18

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 the 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 for. Initial all figures on this Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT: \_\_\_\_\_

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

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$282,956.00	\$226,302.00
Total approved this Month	\$0.00	\$66,021.00
TOTALS	\$282,956.00	\$292,323.00
NET CHANGES by Change Order		(\$9,367.00)



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i>	<b>CHANGE ORDER NUMBER:</b> 003	<b>OWNER:</b> <input checked="" type="checkbox"/>
Caldwell County Judicial Center 1703 S. Colorado Street Lockhart, Texas 78644	<b>DATE:</b> February 10, 2015	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i>	<b>ARCHITECT'S PROJECT NUMBER:</b>	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Braun and Butler Construction, Inc. 715 Discovery Blvd., Ste. 109 Cedar Park, Texas 78613	<b>CONTRACT DATE:</b> January 6, 2014	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Budget Balance Credits	
Pay App Line 11 Rentals	\$2,250
Pay App Line 14 Plan Review & Permits	\$5,050
Pay App Line 19 Owner's Contingency	\$8,066
Pay App Line 21 Temp Fence	\$2,009
Pay App Line 24 Sitework Mobilize	\$1,500
Pay App Line 28 Security & Gates	\$3,918
Pay App Line 42 Curb & Gutter	\$2,661
Pay App Line 42 Concrete-Int. Trench	\$2,891
Pay App Line 88 Knox Boxes	\$3,758
Pay App Line 111 Acoustical Panels	\$909
Pay App Line 185 Piping (Mech)	\$532
Pay App Line 186 Piping (Mech)	\$3,776
Pay App Line 187 Start-Up	\$449
Pay App Line 219 Electrical Bond	\$2,618
Pay App Line 241 Fee	\$6,322
Change Order 1	
Pay App Line 249 Sitework	\$10,499
Pay App Line 252 Landscape/Irr Allowance	\$6,537
Pay App Line 254 Fee	\$2,276
Total	<\$66,021>

The original Contract Sum was	\$	7,453,661.00
The net change by previously authorized Change Orders	\$	56,654.00
The Contract Sum prior to this Change Order was	\$	7,510,315.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	<66,021.00>
The new Contract Sum including this Change Order will be	\$	7,444,294.00

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

**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.



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

SB&V Architects  
ARCHITECT (Firm name)

1400 S. Congress, B202  
Austin, Texas 78704  
ADDRESS

BY (Signature)

Robert A. Steinbomer  
(Typed name)

DATE

Braun and Butler Construction, Inc.  
CONTRACTOR (Firm name)

715 Discovery Blvd., Ste. 109  
Cedar Park, Texas 78613  
ADDRESS

*Mack Ellis*  
BY (Signature)

Mack Ellis  
(Typed name)

2-11-15  
DATE

Caldwell County  
OWNER (Firm name)

110 South Main Street  
Lockhart, Texas 78644  
ADDRESS

BY (Signature)

Ken Schawe  
(Typed name)

DATE

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street

CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		%	(G / C)		
1	Project Manager	\$45,600.00	\$45,600.00	\$0.00	\$0.00	\$45,600.00	100%	\$0.00	\$0.00
2	Superintendent	\$103,200.00	\$103,200.00	\$0.00	\$0.00	\$103,200.00	100%	\$0.00	\$0.00
3	Interim cleanup labor	\$11,648.00	\$11,648.00	\$0.00	\$0.00	\$11,648.00	100%	\$0.00	\$0.00
4	Office clerical support	\$16,800.00	\$16,800.00	\$0.00	\$0.00	\$16,800.00	100%	\$0.00	\$0.00
5	General conditions	\$28,099.00	\$28,099.00	\$0.00	\$0.00	\$28,099.00	100%	\$0.00	\$0.00
6	Project insurance	\$62,900.00	\$62,900.00	\$0.00	\$0.00	\$62,900.00	100%	\$0.00	\$0.00
7	Bond cost	\$63,978.00	\$63,978.00	\$0.00	\$0.00	\$63,978.00	100%	\$0.00	\$0.00
8	Mobilization	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$0.00
9	Dumpster	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	100%	\$0.00	\$0.00
10	Project sign	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$0.00
11	Rentals	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	100%	\$0.00	\$0.00
12	Close out documents	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$0.00
13	Preconstruction services	\$8,850.00	\$8,850.00	\$0.00	\$0.00	\$8,850.00	100%	\$0.00	\$0.00
14	Plan review & building permit	\$23,100.00	\$18,050.00	\$5,050.00	\$0.00	\$23,100.00	100%	\$0.00	\$0.00
15	W&WW capital recovery fee	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$0.00
16	Electrical aid to const fee	\$11,149.00	\$11,149.00	\$0.00	\$0.00	\$11,149.00	100%	\$0.00	\$0.00
17	Surveyor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$0.00
18	Site safety inspections	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	\$0.00
19	Owners contingency	\$348,027.00	\$339,961.00	\$8,066.00	\$0.00	\$348,027.00	100%	\$0.00	\$0.00
20	Contractors contingency	\$222,000.00	\$222,000.00	\$0.00	\$0.00	\$222,000.00	100%	\$0.00	\$0.00
21	Temporary fence	\$2,700.00	\$691.00	\$2,009.00	\$0.00	\$2,700.00	100%	\$0.00	\$0.00
22	Bld / misc demolition	\$37,000.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	100%	\$0.00	\$0.00
23	Sitework								
24	Mobilization	\$6,000.00	\$4,500.00	\$1,500.00	\$0.00	\$6,000.00	100%	\$0.00	\$0.00
25	Demo concrete	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100%	\$0.00	\$0.00
26	Earthwork	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$0.00
27	Park lot stripe, sign, wheel stops	\$8,600.00	\$8,600.00	\$0.00	\$0.00	\$8,600.00	100%	\$0.00	\$0.00
28	Security fence & gates	\$79,975.00	\$76,057.00	\$3,918.00	\$0.00	\$79,975.00	100%	\$0.00	\$0.00
29	Landscape - allowance	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$0.00
30	Irrigation - allowance	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$0.00

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
31	Erosion controls	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100%	\$0.00	\$0.00
32	Site utilities	\$91,723.00	\$91,723.00	\$0.00	\$0.00	\$91,723.00	100%	\$0.00	\$0.00
33	Flag poles	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00	100%	\$0.00	\$0.00
34	Flag poles	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	\$0.00
35	Concrete bollards @ entry	\$13,490.00	\$13,490.00	\$0.00	\$0.00	\$13,490.00	100%	\$0.00	\$0.00
36	Concrete								
37	Piers	\$11,448.00	\$11,448.00	\$0.00	\$0.00	\$11,448.00	100%	\$0.00	\$0.00
38	Grade beams	\$28,235.00	\$28,235.00	\$0.00	\$0.00	\$28,235.00	100%	\$0.00	\$0.00
39	Slab on grade	\$28,747.00	\$28,747.00	\$0.00	\$0.00	\$28,747.00	100%	\$0.00	\$0.00
40	Pipe bollards - install	\$8,897.00	\$8,897.00	\$0.00	\$0.00	\$8,897.00	100%	\$0.00	\$0.00
41	Sidewalks / HC ramps	\$28,518.00	\$28,518.00	\$0.00	\$0.00	\$28,518.00	100%	\$0.00	\$0.00
42	Curb & gutter	\$30,134.00	\$27,473.00	\$2,661.00	\$0.00	\$30,134.00	100%	\$0.00	\$0.00
43	Concrete - interior trench	\$27,852.00	\$24,961.00	\$2,891.00	\$0.00	\$27,852.00	100%	\$0.00	\$0.00
44	Masonry	\$24,644.00	\$24,644.00	\$0.00	\$0.00	\$24,644.00	100%	\$0.00	\$0.00
45	Masonry	\$44,869.00	\$44,869.00	\$0.00	\$0.00	\$44,869.00	100%	\$0.00	\$0.00
46	Masonry rebar - by GC	\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100%	\$0.00	\$0.00
47	Structural steel								
48	Detailing / submittals	\$13,380.00	\$13,380.00	\$0.00	\$0.00	\$13,380.00	100%	\$0.00	\$0.00
49	Structural steel & deck	\$96,457.00	\$96,457.00	\$0.00	\$0.00	\$96,457.00	100%	\$0.00	\$0.00
50	Structural steel & deck	\$52,101.00	\$52,101.00	\$0.00	\$0.00	\$52,101.00	100%	\$0.00	\$0.00
51	Handrails	\$3,209.00	\$3,209.00	\$0.00	\$0.00	\$3,209.00	100%	\$0.00	\$0.00
52	Handrails	\$520.00	\$520.00	\$0.00	\$0.00	\$520.00	100%	\$0.00	\$0.00
53	HVAC roof frames	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$0.00
54	Preforated panels @ entry	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$82,000.00	100%	\$0.00	\$0.00
55	Aluminum column wraps	\$16,723.00	\$16,723.00	\$0.00	\$0.00	\$16,723.00	100%	\$0.00	\$0.00
56	Aluminum column wraps	\$2,250.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	100%	\$0.00	\$0.00
57	Ships ladder	\$3,650.00	\$3,650.00	\$0.00	\$0.00	\$3,650.00	100%	\$0.00	\$0.00
58	Steel bollards	\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$0.00
59	Pre-engineered building	\$33,722.00	\$33,722.00	\$0.00	\$0.00	\$33,722.00	100%	\$0.00	\$0.00
60	Pre-engineered building	\$12,352.00	\$12,352.00	\$0.00	\$0.00	\$12,352.00	100%	\$0.00	\$0.00

**CONTINUATION SHEET**

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C	D		E	F	G		H	I				
			SCHEDULED VALUE	WORK COMPLETED			MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)			% (G / C)	BALANCE TO FINISH (C-G)	RETAINAGE	
				PREVIOUS APPLICATION										THIS APPLICATION
61	Pre-engineered bld insulation	\$1,522.00	\$1,522.00		\$0.00	\$0.00	\$1,522.00	100%	\$0.00	\$0.00				
62	Carpentry													
63	Courtroom platforms	\$25,450.00	\$25,450.00		\$0.00	\$0.00	\$25,450.00	100%	\$0.00	\$0.00				
64	HVAC curb blocking	\$13,110.00	\$13,110.00		\$0.00	\$0.00	\$13,110.00	100%	\$0.00	\$0.00				
65	Misc blocking	\$4,752.00	\$4,752.00		\$0.00	\$0.00	\$4,752.00	100%	\$0.00	\$0.00				
66	Casework / cabinets	\$85,019.00	\$85,019.00		\$0.00	\$0.00	\$85,019.00	100%	\$0.00	\$0.00				
67	Millwork / paneling & trim	\$99,936.00	\$99,936.00		\$0.00	\$0.00	\$99,936.00	100%	\$0.00	\$0.00				
68	Joint sealants	\$15,025.00	\$15,025.00		\$0.00	\$0.00	\$15,025.00	100%	\$0.00	\$0.00				
69	Fire stopping	\$7,850.00	\$7,850.00		\$0.00	\$0.00	\$7,850.00	100%	\$0.00	\$0.00				
70	Roofing													
71	Entry roof	M \$11,614.00	\$11,614.00		\$0.00	\$0.00	\$11,614.00	100%	\$0.00	\$0.00				
72	Entry roof	L \$5,616.00	\$5,616.00		\$0.00	\$0.00	\$5,616.00	100%	\$0.00	\$0.00				
73	Repair @ removed units	M \$1,630.00	\$1,630.00		\$0.00	\$0.00	\$1,630.00	100%	\$0.00	\$0.00				
74	Repair @ removed units	L \$2,809.00	\$2,809.00		\$0.00	\$0.00	\$2,809.00	100%	\$0.00	\$0.00				
75	Repair @ replaced units	M \$31,595.00	\$31,595.00		\$0.00	\$0.00	\$31,595.00	100%	\$0.00	\$0.00				
76	Repair @ replaced units	L \$61,425.00	\$61,425.00		\$0.00	\$0.00	\$61,425.00	100%	\$0.00	\$0.00				
77	Metal soffitt panels @ entry	\$13,500.00	\$13,500.00		\$0.00	\$0.00	\$13,500.00	100%	\$0.00	\$0.00				
78	Metal soffitt framing @ entry	\$4,725.00	\$4,725.00		\$0.00	\$0.00	\$4,725.00	100%	\$0.00	\$0.00				
79	Doors / Frames / Hardware													
80	Hollow metal doors & frames	M \$35,700.00	\$35,700.00		\$0.00	\$0.00	\$35,700.00	100%	\$0.00	\$0.00				
81	Hollow metal frames install	L \$5,712.00	\$5,712.00		\$0.00	\$0.00	\$5,712.00	100%	\$0.00	\$0.00				
82	Hollow metal doors install	L \$1,092.00	\$1,092.00		\$0.00	\$0.00	\$1,092.00	100%	\$0.00	\$0.00				
83	Wood doors	M \$54,962.00	\$54,962.00		\$0.00	\$0.00	\$54,962.00	100%	\$0.00	\$0.00				
84	Wood door install	L \$14,700.00	\$14,700.00		\$0.00	\$0.00	\$14,700.00	100%	\$0.00	\$0.00				
85	Finish hardware	M \$85,280.00	\$85,280.00		\$0.00	\$0.00	\$85,280.00	100%	\$0.00	\$0.00				
86	Finish hardware install	L \$15,792.00	\$15,792.00		\$0.00	\$0.00	\$15,792.00	100%	\$0.00	\$0.00				
87	Overhead doors	\$8,940.00	\$8,940.00		\$0.00	\$0.00	\$8,940.00	100%	\$0.00	\$0.00				
88	Knox boxes	\$4,464.00	\$706.00	\$3,758.00	\$0.00	\$0.00	\$4,464.00	100%	\$0.00	\$0.00				
89	Glass & Glazing	\$51,980.00	\$51,980.00		\$0.00	\$0.00	\$51,980.00	100%	\$0.00	\$0.00				
90	Pass thru windows	\$10,625.00	\$10,625.00		\$0.00	\$0.00	\$10,625.00	100%	\$0.00	\$0.00				

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street

CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
				PREVIOUS APPLICATION	THIS APPLICATION		%	(G / C)		
91	Interior finishes									
92	Drywall mobilization	M	\$5,650.00	\$5,650.00	\$0.00	\$0.00	\$5,650.00	100%	\$0.00	\$0.00
93	Drywall mobilization	L	\$3,585.00	\$3,585.00	\$0.00	\$0.00	\$3,585.00	100%	\$0.00	\$0.00
94	Metal stud framing	M	\$92,490.00	\$92,490.00	\$0.00	\$0.00	\$92,490.00	100%	\$0.00	\$0.00
95	Metal stud framing	L	\$69,150.00	\$69,150.00	\$0.00	\$0.00	\$69,150.00	100%	\$0.00	\$0.00
96	Insulation	M	\$33,560.00	\$33,560.00	\$0.00	\$0.00	\$33,560.00	100%	\$0.00	\$0.00
97	Insulation	L	\$13,475.00	\$13,475.00	\$0.00	\$0.00	\$13,475.00	100%	\$0.00	\$0.00
98	Drywall	M	\$99,690.00	\$99,690.00	\$0.00	\$0.00	\$99,690.00	100%	\$0.00	\$0.00
99	Drywall	L	\$98,335.00	\$98,335.00	\$0.00	\$0.00	\$98,335.00	100%	\$0.00	\$0.00
100	Acoustical grid	M	\$31,950.00	\$31,950.00	\$0.00	\$0.00	\$31,950.00	100%	\$0.00	\$0.00
101	Acoustical grid	L	\$10,675.00	\$10,675.00	\$0.00	\$0.00	\$10,675.00	100%	\$0.00	\$0.00
102	Acoustical tile	M	\$73,520.00	\$73,520.00	\$0.00	\$0.00	\$73,520.00	100%	\$0.00	\$0.00
103	Acoustical tile	L	\$11,050.00	\$11,050.00	\$0.00	\$0.00	\$11,050.00	100%	\$0.00	\$0.00
104	Ceramic tile	M	\$44,002.00	\$44,002.00	\$0.00	\$0.00	\$44,002.00	100%	\$0.00	\$0.00
105	Ceramic tile	L	\$27,224.00	\$27,224.00	\$0.00	\$0.00	\$27,224.00	100%	\$0.00	\$0.00
106	Carpet / VCT / Base	M	\$79,639.00	\$79,639.00	\$0.00	\$0.00	\$79,639.00	100%	\$0.00	\$0.00
107	Carpet / VCT / Base	L	\$26,786.00	\$26,786.00	\$0.00	\$0.00	\$26,786.00	100%	\$0.00	\$0.00
108	Tape / Float / Paint		\$121,000.00	\$121,000.00	\$0.00	\$0.00	\$121,000.00	100%	\$0.00	\$0.00
109	Mosaic mural (formally Terrazzo)		\$18,325.00	\$18,325.00	\$0.00	\$0.00	\$18,325.00	100%	\$0.00	\$0.00
110	Sealed concrete		\$1,657.00	\$1,657.00	\$0.00	\$0.00	\$1,657.00	100%	\$0.00	\$0.00
111	Acoustical panels	M	\$22,675.00	\$21,766.00	\$909.00	\$0.00	\$22,675.00	100%	\$0.00	\$0.00
112	Acoustical panels	L	\$3,446.00	\$3,446.00	\$0.00	\$0.00	\$3,446.00	100%	\$0.00	\$0.00
113	Marker / Tack boards	M	\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100%	\$0.00	\$0.00
114	Marker / Tack boards	L	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100%	\$0.00	\$0.00
115	Toilet partitions	M	\$8,639.00	\$8,639.00	\$0.00	\$0.00	\$8,639.00	100%	\$0.00	\$0.00
116	Toilet partitions	L	\$1,340.00	\$1,340.00	\$0.00	\$0.00	\$1,340.00	100%	\$0.00	\$0.00
117	Toilet accessories	M	\$9,726.00	\$9,726.00	\$0.00	\$0.00	\$9,726.00	100%	\$0.00	\$0.00
118	Toilet accessories	L	\$1,526.00	\$1,526.00	\$0.00	\$0.00	\$1,526.00	100%	\$0.00	\$0.00
119	Signage - interior		\$36,564.00	\$36,564.00	\$0.00	\$0.00	\$36,564.00	100%	\$0.00	\$0.00
120	Signage - exterior		\$30,512.00	\$30,512.00	\$0.00	\$0.00	\$30,512.00	100%	\$0.00	\$0.00

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C-G)	I RETAINAGE
				D PREVIOUS APPLICATION	E THIS APPLICATION		TOTAL COMPLETED & STORED			
							TO DATE (D+E+F)	% (G / C)		
121	Fire extinguisher & cabinets	M	\$4,675.00	\$4,675.00	\$0.00	\$0.00	\$4,675.00	100%	\$0.00	\$0.00
122	Fire extinguisher & cabinets	L	\$896.00	\$896.00	\$0.00	\$0.00	\$896.00	100%	\$0.00	\$0.00
123	Dishwasher	M	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00	100%	\$0.00	\$0.00
124	Dishwasher	L	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	100%	\$0.00	\$0.00
125	Window treatments		\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$0.00
126	Fire suppression									
127	Fire sprinkler design / submittal		\$8,500.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$0.00
128	Fire sprinkler mobilization		\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
129	Fire sprinkler	M	\$48,000.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00	100%	\$0.00	\$0.00
130	Fire sprinkler	L	\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100%	\$0.00	\$0.00
131	Fire sprinkler test & finish		\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
132	FM200 design & submittal		\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$0.00
133	FM200 mobilization		\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$0.00
134	FM200	M	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100%	\$0.00	\$0.00
135	FM200	L	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$0.00
136	FM200 test & finish		\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$0.00
137	Plumbing									
138	Mobilize		\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$0.00
139	Demolition		\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$0.00
140	Slab removal		\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100%	\$0.00	\$0.00
141	Sanitary sewer under ground	M	\$16,400.00	\$16,400.00	\$0.00	\$0.00	\$16,400.00	100%	\$0.00	\$0.00
142	Sanitary sewer under ground	L	\$27,900.00	\$27,900.00	\$0.00	\$0.00	\$27,900.00	100%	\$0.00	\$0.00
143	Sanitary sewer excavation		\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100%	\$0.00	\$0.00
144	Floor drains / cleanouts	M	\$12,700.00	\$12,700.00	\$0.00	\$0.00	\$12,700.00	100%	\$0.00	\$0.00
145	Floor drains / cleanouts	L	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100%	\$0.00	\$0.00
146	Sanitary sewer top out	M	\$19,900.00	\$19,900.00	\$0.00	\$0.00	\$19,900.00	100%	\$0.00	\$0.00
147	Sanitary sewer top out	L	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	\$0.00
148	Domestic water	M	\$74,600.00	\$74,600.00	\$0.00	\$0.00	\$74,600.00	100%	\$0.00	\$0.00
149	Domestic water	L	\$43,200.00	\$43,200.00	\$0.00	\$0.00	\$43,200.00	100%	\$0.00	\$0.00
150	Gas piping	M	\$23,300.00	\$23,300.00	\$0.00	\$0.00	\$23,300.00	100%	\$0.00	\$0.00

## CONTINUATION SHEET

PROJECT:	Caldwell County Judicial Center	APPLICATION NO:	14 FINAL
	1703 S. Colorado Street	PERIOD TO:	2/10/2015
CONTRACTOR:	Braun and Butler Construction, Inc.	PROJECT NO:	011413
	715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613		

ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED & STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
				PREVIOUS APPLICATION	E THIS APPLICATION		%	(G / C)		
151	Gas piping	L	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$0.00
152	Waterheater	M	\$7,800.00	\$7,800.00	\$0.00	\$0.00	\$7,800.00	100%	\$0.00	\$0.00
153	Waterheater	L	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$0.00
154	Fixtures	M	\$35,160.00	\$35,160.00	\$0.00	\$0.00	\$35,160.00	100%	\$0.00	\$0.00
155	Fixtures	L	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$4,900.00	100%	\$0.00	\$0.00
156	Insulation	M	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$0.00
157	Insulation	L	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$0.00
158	Close out		\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
159	HVAC									
160	Mobilize		\$21,225.00	\$21,225.00	\$0.00	\$0.00	\$21,225.00	100%	\$0.00	\$0.00
161	Submittal / shop drawings		\$5,130.00	\$5,130.00	\$0.00	\$0.00	\$5,130.00	100%	\$0.00	\$0.00
162	Demolition		\$11,676.00	\$11,676.00	\$0.00	\$0.00	\$11,676.00	100%	\$0.00	\$0.00
163	Roof top units	M	\$198,000.00	\$198,000.00	\$0.00	\$0.00	\$198,000.00	100%	\$0.00	\$0.00
164	Outside air units	M	\$168,000.00	\$168,000.00	\$0.00	\$0.00	\$168,000.00	100%	\$0.00	\$0.00
165	Air devices	M	\$23,160.00	\$23,160.00	\$0.00	\$0.00	\$23,160.00	100%	\$0.00	\$0.00
166	Fans	M	\$5,040.00	\$5,040.00	\$0.00	\$0.00	\$5,040.00	100%	\$0.00	\$0.00
167	Heaters	M	\$1,824.00	\$1,824.00	\$0.00	\$0.00	\$1,824.00	100%	\$0.00	\$0.00
168	Sound traps	M	\$240.00	\$240.00	\$0.00	\$0.00	\$240.00	100%	\$0.00	\$0.00
169	Fire dampers	M	\$1,080.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00	100%	\$0.00	\$0.00
170	Sheetmetal / spiral	M	\$69,979.00	\$69,979.00	\$0.00	\$0.00	\$69,979.00	100%	\$0.00	\$0.00
171	Roof top units install	M	\$8,680.00	\$8,680.00	\$0.00	\$0.00	\$8,680.00	100%	\$0.00	\$0.00
172	Roof top units install	L	\$7,540.00	\$7,540.00	\$0.00	\$0.00	\$7,540.00	100%	\$0.00	\$0.00
173	Outside air units install	M	\$4,720.00	\$4,720.00	\$0.00	\$0.00	\$4,720.00	100%	\$0.00	\$0.00
174	Outside air units install	L	\$5,360.00	\$5,360.00	\$0.00	\$0.00	\$5,360.00	100%	\$0.00	\$0.00
175	Fans install	M	\$554.00	\$554.00	\$0.00	\$0.00	\$554.00	100%	\$0.00	\$0.00
176	Fans install	L	\$908.00	\$908.00	\$0.00	\$0.00	\$908.00	100%	\$0.00	\$0.00
177	Roof platforms	M	\$2,180.00	\$2,180.00	\$0.00	\$0.00	\$2,180.00	100%	\$0.00	\$0.00
178	Roof platforms	L	\$5,720.00	\$5,720.00	\$0.00	\$0.00	\$5,720.00	100%	\$0.00	\$0.00
179	Fab misc sheet metal	M	\$3,360.00	\$3,360.00	\$0.00	\$0.00	\$3,360.00	100%	\$0.00	\$0.00
180	Fab misc sheet metal	L	\$3,526.00	\$3,526.00	\$0.00	\$0.00	\$3,526.00	100%	\$0.00	\$0.00

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street

CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK		C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C-G)	I RETAINAGE
				PREVIOUS APPLICATION	THIS APPLICATION		COMPLETED & STORED TO DATE (D+E+F)	% (G / C)		
181	Duct installation	M	\$50,400.00	\$50,400.00	\$0.00	\$0.00	\$50,400.00	100%	\$0.00	\$0.00
182	Duct installation	L	\$98,400.00	\$98,400.00	\$0.00	\$0.00	\$98,400.00	100%	\$0.00	\$0.00
183	Trim out	M	\$7,080.00	\$7,080.00	\$0.00	\$0.00	\$7,080.00	100%	\$0.00	\$0.00
184	Trim out	L	\$14,160.00	\$14,160.00	\$0.00	\$0.00	\$14,160.00	100%	\$0.00	\$0.00
185	Piping	M	\$10,620.00	\$10,088.00	\$532.00	\$0.00	\$10,620.00	100%	\$0.00	\$0.00
186	Piping	L	\$9,440.00	\$5,664.00	\$3,776.00	\$0.00	\$9,440.00	100%	\$0.00	\$0.00
187	Start up	M	\$8,260.00	\$7,811.00	\$449.00	\$0.00	\$8,260.00	100%	\$0.00	\$0.00
188	Start up	L	\$11,800.00	\$11,800.00	\$0.00	\$0.00	\$11,800.00	100%	\$0.00	\$0.00
189	Insulation		\$160,480.00	\$160,480.00	\$0.00	\$0.00	\$160,480.00	100%	\$0.00	\$0.00
190	Test & balance		\$15,458.00	\$15,458.00	\$0.00	\$0.00	\$15,458.00	100%	\$0.00	\$0.00
191	HVAC bond cost		\$16,550.00	\$16,550.00	\$0.00	\$0.00	\$16,550.00	100%	\$0.00	\$0.00
192	Electrical									
193	General conditions		\$100,687.00	\$100,687.00	\$0.00	\$0.00	\$100,687.00	100%	\$0.00	\$0.00
194	Temp power	M	\$3,436.00	\$3,436.00	\$0.00	\$0.00	\$3,436.00	100%	\$0.00	\$0.00
195	Temp power	L	\$5,155.00	\$5,155.00	\$0.00	\$0.00	\$5,155.00	100%	\$0.00	\$0.00
196	Demolition		\$26,192.00	\$26,192.00	\$0.00	\$0.00	\$26,192.00	100%	\$0.00	\$0.00
197	Branch conduit & wire	M	\$103,197.00	\$103,197.00	\$0.00	\$0.00	\$103,197.00	100%	\$0.00	\$0.00
198	Branch conduit & wire	L	\$156,931.00	\$156,931.00	\$0.00	\$0.00	\$156,931.00	100%	\$0.00	\$0.00
199	Floor box	M	\$20,082.00	\$20,082.00	\$0.00	\$0.00	\$20,082.00	100%	\$0.00	\$0.00
200	Floor box	L	\$1,618.00	\$1,618.00	\$0.00	\$0.00	\$1,618.00	100%	\$0.00	\$0.00
201	Cable tray	M	\$8,848.00	\$8,848.00	\$0.00	\$0.00	\$8,848.00	100%	\$0.00	\$0.00
202	Cable tray	L	\$13,868.00	\$13,868.00	\$0.00	\$0.00	\$13,868.00	100%	\$0.00	\$0.00
203	Switchgear	M	\$59,391.00	\$59,391.00	\$0.00	\$0.00	\$59,391.00	100%	\$0.00	\$0.00
204	Switchgear	L	\$6,006.00	\$6,006.00	\$0.00	\$0.00	\$6,006.00	100%	\$0.00	\$0.00
205	Feeder conduit & wire	M	\$59,391.00	\$59,391.00	\$0.00	\$0.00	\$59,391.00	100%	\$0.00	\$0.00
206	Feeder conduit & wire	L	\$64,436.00	\$64,436.00	\$0.00	\$0.00	\$64,436.00	100%	\$0.00	\$0.00
207	Light fixtures	M	\$157,932.00	\$157,932.00	\$0.00	\$0.00	\$157,932.00	100%	\$0.00	\$0.00
208	Light fixtures	L	\$25,930.00	\$25,930.00	\$0.00	\$0.00	\$25,930.00	100%	\$0.00	\$0.00
209	Generator / ATS	M	\$40,743.00	\$40,743.00	\$0.00	\$0.00	\$40,743.00	100%	\$0.00	\$0.00
210	Generator / ATS	L	\$3,504.00	\$3,504.00	\$0.00	\$0.00	\$3,504.00	100%	\$0.00	\$0.00



CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C-G)	RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION					
			VALUE	APPLICATION	APPLICATION	(G / C)			
211	UPS	M	\$39,480.00	\$39,480.00	\$0.00	\$39,480.00	100%	\$0.00	\$0.00
212	UPS	L	\$740.00	\$740.00	\$0.00	\$740.00	100%	\$0.00	\$0.00
213	Trim out	M	\$2,353.00	\$2,353.00	\$0.00	\$2,353.00	100%	\$0.00	\$0.00
214	Trim out	L	\$12,913.00	\$12,913.00	\$0.00	\$12,913.00	100%	\$0.00	\$0.00
215	Fire alarm	M	\$16,067.00	\$16,067.00	\$0.00	\$16,067.00	100%	\$0.00	\$0.00
216	Fire alarm	L	\$24,100.00	\$24,100.00	\$0.00	\$24,100.00	100%	\$0.00	\$0.00
217	Electrical bond		\$17,000.00	\$14,382.00	\$2,618.00	\$17,000.00	100%	\$0.00	\$0.00
218	Audio Visual		\$463,896.00	\$463,896.00	\$0.00	\$463,896.00	100%	\$0.00	\$0.00
219	Detention enclosures								
220	Engineering / submittals		\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	100%	\$0.00	\$0.00
221	DHM frames	M	\$38,000.00	\$38,000.00	\$0.00	\$38,000.00	100%	\$0.00	\$0.00
222	DHM doors	M	\$24,000.00	\$24,000.00	\$0.00	\$24,000.00	100%	\$0.00	\$0.00
223	Security hardware	M	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	100%	\$0.00	\$0.00
224	Detention wall panels	M	\$79,000.00	\$79,000.00	\$0.00	\$79,000.00	100%	\$0.00	\$0.00
225	Security ceiling system	M	\$69,000.00	\$69,000.00	\$0.00	\$69,000.00	100%	\$0.00	\$0.00
226	Security glazing	M	\$58,000.00	\$58,000.00	\$0.00	\$58,000.00	100%	\$0.00	\$0.00
227	Detention furniture	M	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	100%	\$0.00	\$0.00
228	Detention wire mesh	M	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$0.00
229	Installation	L	\$53,940.00	\$53,940.00	\$0.00	\$53,940.00	100%	\$0.00	\$0.00
230	BR glazing @ entry	L	\$4,480.00	\$4,480.00	\$0.00	\$4,480.00	100%	\$0.00	\$0.00
231	Security								
232	Engineering / mobilization		\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	100%	\$0.00	\$0.00
233	Wire	M	\$45,067.00	\$45,067.00	\$0.00	\$45,067.00	100%	\$0.00	\$0.00
234	PLC / door control	M	\$81,000.00	\$81,000.00	\$0.00	\$81,000.00	100%	\$0.00	\$0.00
235	Audio / IC / Paging	M	\$16,000.00	\$16,000.00	\$0.00	\$16,000.00	100%	\$0.00	\$0.00
236	CCTV	M	\$76,000.00	\$76,000.00	\$0.00	\$76,000.00	100%	\$0.00	\$0.00
237	UPS/Power	M	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
238	Card access	M	\$67,000.00	\$67,000.00	\$0.00	\$67,000.00	100%	\$0.00	\$0.00
239	Labor	L	\$62,000.00	\$62,000.00	\$0.00	\$62,000.00	100%	\$0.00	\$0.00
240	Final Cleaning		\$16,800.00	\$16,800.00	\$0.00	\$16,800.00	100%	\$0.00	\$0.00

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx, 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL		H BALANCE TO FINISH (C-G)	I RETAINAGE
			PREVIOUS APPLICATION	THIS APPLICATION		COMPLETED & STORED TO DATE (D+E+F)	% (G / C)		
241	Fee 3%	\$215,234.00	\$208,912.00	\$6,322.00	\$0.00	\$215,234.00	100%	\$0.00	\$0.00
242	Change order 1 - fire lane								
243	General conditions	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$0.00
244	Bond cost	\$5,167.00	\$5,167.00	\$0.00	\$0.00	\$5,167.00	100%	\$0.00	\$0.00
245	Surveyor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
246	Erosion controls	\$2,450.00	\$2,450.00	\$0.00	\$0.00	\$2,450.00	100%	\$0.00	\$0.00
247	Culvert at MLK approach	\$4,770.00	\$4,770.00	\$0.00	\$0.00	\$4,770.00	100%	\$0.00	\$0.00
248	Culvert safety end treatments	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100%	\$0.00	\$0.00
249	Site work	\$79,000.00	\$68,501.00	\$10,499.00	\$0.00	\$79,000.00	100%	\$0.00	\$0.00
250	Site concrete	\$143,758.00	\$143,758.00	\$0.00	\$0.00	\$143,758.00	100%	\$0.00	\$0.00
251	Striping / traffic signage	\$4,200.00	\$4,200.00	\$0.00	\$0.00	\$4,200.00	100%	\$0.00	\$0.00
252	Landscape/irrigation allowance	\$9,820.00	\$3,283.00	\$6,537.00	\$0.00	\$9,820.00	100%	\$0.00	\$0.00
253	Contractor contingency	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	\$0.00
254	Fee 3%	\$8,091.00	\$5,815.00	\$2,276.00	\$0.00	\$8,091.00	100%	\$0.00	\$0.00
255	Change order 2 - credits								
256	Emergency drive	(\$64,000.00)	(\$64,000.00)	\$0.00	\$0.00	(\$64,000.00)	100%	\$0.00	\$0.00
257	Project sign	(\$1,500.00)	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	100%	\$0.00	\$0.00
258	Landscape allowance	(\$40,000.00)	(\$40,000.00)	\$0.00	\$0.00	(\$40,000.00)	100%	\$0.00	\$0.00
259	Irrigation allowance	(\$13,006.00)	(\$13,006.00)	\$0.00	\$0.00	(\$13,006.00)	100%	\$0.00	\$0.00
260	Erosion controls	(\$2,200.00)	(\$2,200.00)	\$0.00	\$0.00	(\$2,200.00)	100%	\$0.00	\$0.00
261	Pre-engineered bld - labor	(\$3,152.00)	(\$3,152.00)	\$0.00	\$0.00	(\$3,152.00)	100%	\$0.00	\$0.00
262	Pre-engineered bld - insulation	(\$966.00)	(\$966.00)	\$0.00	\$0.00	(\$966.00)	100%	\$0.00	\$0.00
263	Surveyor	(\$3,000.00)	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	100%	\$0.00	\$0.00
264	Owners contingency	(\$98,478.00)	(\$98,478.00)	\$0.00	\$0.00	(\$98,478.00)	100%	\$0.00	\$0.00
265	C.O. 3 - Final budget credit								
266	Rentals	(\$2,250.00)	\$0.00	(\$2,250.00)	\$0.00	(\$2,250.00)	100%	\$0.00	\$0.00
267	Plan review & building permit	(\$5,050.00)	\$0.00	(\$5,050.00)	\$0.00	(\$5,050.00)	100%	\$0.00	\$0.00
268	Owners contingency	(\$8,066.00)	\$0.00	(\$8,066.00)	\$0.00	(\$8,066.00)	100%	\$0.00	\$0.00
269	Temporary fence	(\$2,009.00)	\$0.00	(\$2,009.00)	\$0.00	(\$2,009.00)	100%	\$0.00	\$0.00
270	Sitework mobilization	(\$1,500.00)	\$0.00	(\$1,500.00)	\$0.00	(\$1,500.00)	100%	\$0.00	\$0.00

## CONTINUATION SHEET

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street

CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 2/10/2015  
 PROJECT NO: 011413

ITEM NO.	DESCRIPTION OF WORK	C	D		F	G		H	I				
			SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)			%	BALANCE TO FINISH (C-G)	RETAINAGE	
				PREVIOUS APPLICATION									THIS APPLICATION
271	Security fence & gates		\$0.00	(\$3,918.00)	\$0.00	(\$3,918.00)	100%	\$0.00	\$0.00				
272	Curb & gutter		\$0.00	(\$2,661.00)	\$0.00	(\$2,661.00)	100%	\$0.00	\$0.00				
273	Concrete - interior trench		\$0.00	(\$2,891.00)	\$0.00	(\$2,891.00)	100%	\$0.00	\$0.00				
274	Knox boxes		\$0.00	(\$3,758.00)	\$0.00	(\$3,758.00)	100%	\$0.00	\$0.00				
275	Acoustical panels	M	\$0.00	(\$909.00)	\$0.00	(\$909.00)	100%	\$0.00	\$0.00				
276	Piping (mechanical)	M	\$0.00	(\$532.00)	\$0.00	(\$532.00)	100%	\$0.00	\$0.00				
277	Piping (mechanical)	L	\$0.00	(\$3,776.00)	\$0.00	(\$3,776.00)	100%	\$0.00	\$0.00				
278	Start up		\$0.00	(\$449.00)	\$0.00	(\$449.00)	100%	\$0.00	\$0.00				
279	Electrical bond		\$0.00	(\$2,618.00)	\$0.00	(\$2,618.00)	100%	\$0.00	\$0.00				
280	Fee		\$0.00	(\$6,322.00)	\$0.00	(\$6,322.00)	100%	\$0.00	\$0.00				
281	Change order #1												
282	Site work		\$0.00	(\$10,499.00)	\$0.00	(\$10,499.00)	100%	\$0.00	\$0.00				
283	Landscape/irrigation allowance		\$0.00	(\$6,537.00)	\$0.00	(\$6,537.00)	100%	\$0.00	\$0.00				
284	Fee		\$0.00	(\$2,276.00)	\$0.00	(\$2,276.00)	100%	\$0.00	\$0.00				
GRAND TOTAL			\$7,444,294.00	\$7,444,294.00	\$0.00	\$7,444,294.00	100%	\$0.00	\$0.00				

# CONTRACTOR'S CONTINGENCY EXPENDITURE REPORT

PROJECT: Caldwell County Judicial Center  
1703 S. Colorado Street  
CONTRACTOR: Braun and Butler Construction, Inc.  
715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
PERIOD TO: 02/10/15  
PROJECT NO: 011413  
CONTRACT DATE: 01/17/14

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## Total Contingency Amount

\$222,000.00

### Approved Contingency Charges

Texas Star Fire Systems - replace pipe & flush entire system to remove sludge bulk	\$34,536.00
Schmidt Elec. - Add floor boxes @ 1521 & 1607	\$3,540.00
Provide Temp water service to operating shop	\$576.00
Piping for ice maker in warming kitchen	\$2,552.00
Schmidt Elec. - Data outlet changes per RF1 25	\$16,718.00
Schmidt Elec - Power for hand dryers not shown on E sheets	\$592.00
Schmidt Elec - Change corridor lights per ASI 7	\$929.00
Const Metal Products - Install masonry lintels @ 4 entry openings	\$6,497.00
Tejano Const - Install 6" CMU at security office around bullet resistant window	\$920.00
Clarence Cullen Co - Additional base at sally port foundation	\$3,404.00
Mascon Roofing - Additional deck replacement at detention area	\$14,600.00
B&L Const - Provide additional mock-up & framing changes @ courtrooms	\$1,145.00
B&L Const - Frame parapet wall @ removed entry structure	\$1,585.00
B&L Const - Frame walls above entry door and windows	\$1,260.00
B&L Const - Install plywood @ IT room and closets	\$2,885.00
Delta Concrete - Transformer pad	\$2,437.00
Delta Concrete - Generator pad	\$3,941.00
B&L Const - light cove @ skylight	\$580.00
Dumpster costs over budget for July	\$482.00
Delta Concrete - Remove existing over poured beam conc at entrance foundation	\$916.00
Triad - change penal fixture sizes	\$1,988.00
Const Metal Products - upgrade primer cost	\$728.00
Const Metal Products - tube steel at fascia for closure	\$4,150.00
Schmidt - conduit across drive for future	\$4,640.00
Dumpster costs over budget for August	\$1,076.00
B&B mail box - does not include installation labor / material	\$1,394.00
B&L - framing & drywall for mail boxes	\$880.00
Const. Metal Products - perforated panel at entry - over budget	\$25,039.00
MCS - Additional pedestals & card readers per ASI 14	\$5,041.00
MCS - Additional cardreaders per ASI 16	\$3,443.00
Dumpster costs over budget for September	\$3,556.00
Window blinds over budget	\$360.00
Interim Cleanup Labor above budget for October	\$3,486.00
ISI - provide narrow vision panels or half glass @ 7 doors per submittal comments	\$2,926.00
ISI - provide Secure deck security ceiling at rooms 1700 & 1714 per submittal comn	\$3,758.00
AirCraft - concrete blocks at RTU compressor compartments - excluded from bid	\$1,869.00
AirCraft - 2 fire dampers at courtroom 1334 not shown on M sheets	\$783.00
Schmidt Elec - install cove and Pallo lighting over mosaic	\$5,363.00
Schmidt Elec - power & security per ASI 16	\$1,505.00
Schmidt Elec - upgrade detention fixtures per jail commission submittal comments	\$5,177.00
Schmidt Elec - add quad plug in IT room per owner request	\$364.00
D&W paint - paint gas pipe	\$1,334.00
Schmidt - EF6 larger breaker	\$650.00

Air Craft - dampers for FM 200 system	\$2,080.00
Dumpster costs over budget for November	\$593.00
Interim Cleanup Labor above budget for November	\$2,128.00
Entry canopy soffit over budget	\$25,545.00
B&L - labor to install additional door hardware at courtrooms	\$1,580.00
Tejano Const - Rake and recess mortar joints at walls behind canopy at east wall	\$1,672.00
Austin Glass - film at detention windows per jail standards inspector	\$850.00
Dumpster costs over budget for December	\$1,185.00
Interim cleanup labor over budget for December	\$6,762.00

**Total Uncommitted Contingency Balance**

\$0.00

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**Listing of Contingency Charges Billed**

Pay app 2	Schmidt Elec. - Add floor boxes @ 1521 & 1607 - partial billing	\$1,505.00
Pay app 2	Texas Star Fire Systems - replace pipe & flush entire system to remove sludge bulk	\$34,536.00
Pay app 3	Provide Temp water service to operating shop	\$576.00
Pay app 3	Piping for ice maker in warming kitchen - partial billing	\$1,276.00
Pay app 3	Schmidt Elec. - Data outlet changes per RFI 25 - partial billing	\$8,500.00
Pay app 4	Piping for ice maker in warming kitchen - final billing	\$1,276.00
Pay app 5	Schmidt Elec. - Data outlet changes per RFI 25 - partial billing	\$6,546.00
Pay app 5	Const Metal Products - Install masonry lintels @ 4 entry openings	\$6,497.00
Pay app 5	Mascon Roofing - Additional deck replacement at detention area	\$14,600.00
Pay app 5	Clarence Cullen Co - Additional base at sally port foundation	\$3,404.00
Pay app 5	B&L Const - Provide additional mock-up & framing changes @ courtrooms	\$1,145.00
Pay app 5	B&L Const - Frame parapet wall @ removed entry structure	\$1,585.00
Pay app 5	B&L Const - Frame walls above entry door and windows	\$1,260.00
Pay app 5	B&L Const - Install plywood @ IT room and closets	\$2,885.00
Pay app 6	Delta Concrete - Transformer pad	\$2,437.00
Pay app 6	Delta Concrete - Generator pad	\$3,941.00
Pay app 6	B&L Const - light cove at skylight	\$580.00
Pay app 7	Dumpster costs over budget for July	\$482.00
Pay app 7	Delta Concrete - Remove existing over poured beam conc at entrance foundation	\$916.00
Pay app 7	Triad - change penal fixture sizes	\$1,988.00
Pay app 8	Const Metal Products - upgrade primer cost	\$728.00
Pay app 8	Const Metal Products - tube steel at fascia for closure	\$4,150.00
Pay app 8	Schmidt - conduit across drive for future - partial billing	\$2,799.00
Pay app 8	Dumpster costs over budget for August	\$1,076.00
Pay app 8	B&B mail box - does not include installation labor / material	\$1,394.00
Pay app 9	B&L - framing & drywall for mail boxes	\$880.00
Pay app 9	MCS - Additional pedestals & card readers per ASI 14 - partial billing	\$2,520.00
Pay app 9	Schmidt Elec. - Add floor boxes @ 1521 & 1607 - partial billing	\$1,858.00
Pay app 9	Schmidt Elec - Change corridor lights per ASI 7	\$929.00
Pay app 9	Schmidt Elec. - Data outlet changes per RFI 25 - partial billing	\$836.00
Pay app 9	Dumpster costs over budget for September	\$3,556.00
Pay app 10	Window blinds over budget	\$360.00
Pay app 10	Interim Cleanup Labor above budget for October	\$3,486.00
Pay app 10	ISI - provide narrow vision panels or half glass @ 7 doors per submittal comments	\$2,926.00
Pay app 10	AirCraft - concrete blocks at RTU compressor compartments - excluded from bid	\$1,869.00
Pay app 10	AirCraft - 2 fire dampers at courtroom 1334 not shown on M sheets	\$783.00
Pay app 10	Schmidt Elec. - Add floor boxes @ 1521 & 1607 - final billing	\$177.00

Pay app 10	Schmidt Elec. - Data outlet changes per RFI 25 - final billing	\$836.00
Pay app 10	Schmidt Elec - Power for hand dryers not shown on E sheets	\$592.00
Pay app 10	Schmidt Elec - install cove and Palo lighting over mosaic	\$5,363.00
Pay app 10	Schmidt - conduit across drive for future - final billing	\$1,841.00
Pay app 10	Schmidt Elec - power & security per ASI 16	\$1,505.00
Pay app 10	D&W paint - paint gas pipe	\$1,334.00
Pay app 11	MCS - Additional pedestals & card readers per ASI 14 - final billing	\$2,521.00
Pay app 11	Schmidt Elec - upgrade detention fixtures per jail commission submittal comments	\$5,177.00
Pay app 11	Schmidt Elec - add quad plug in IT room per owner request	\$364.00
Pay app 11	Schmidt - EF6 larger breaker	\$650.00
Pay app 11	Air Craft - dampers for FM 200 system	\$2,080.00
Pay app 11	Const. Metal Products - perforated panel at entry - partial billing	\$17,039.00
Pay app 11	B&L - labor to install additional door hardware at courtrooms	\$1,580.00
Pay app 11	Dumpster costs over budget for November	\$593.00
Pay app 11	Interim Cleanup Labor above budget for November	\$2,128.00
Pay app 11	Tejano Const - Install 6" CMU at security office around bullet resistant window	\$920.00
Pay app 11	Tejano Const - Rake and recess mortar joints at walls behind canopy at east wall	\$1,672.00
Pay app 12	Austin Glass - film at detention windows per jail standards inspector	\$850.00
Pay app 12	ISI - provide Secure deck security ceiling at rooms 1700 & 1714 per submittal comm	\$3,758.00
Pay app 12	Const. Metal Products - perforated panel at entry - final billing	\$8,000.00
Pay app 12	Entry canopy soffit over budget	\$25,545.00
Pay app 12	MCS - Additional cardreaders per ASI 16	\$3,443.00
Pay app 12	Dumpster costs over budget for December	\$1,185.00
Pay app 12	Interim cleanup labor over budget for December	\$6,762.00
<b>Total Contractor's Contingency Expenditures Billed</b>		<b>\$222,000.00</b>

**OWNERS CONTINGENCY EXPENDITURE REPORT**

PROJECT: Caldwell County Judicial Center  
 1703 S. Colorado Street  
 CONTRACTOR: Braun and Butler Construction, Inc.  
 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613

APPLICATION NO: 14 FINAL  
 PERIOD TO: 02/10/15  
 PROJECT NO: 011413  
 CONTRACT DATE: 01/17/14

	Original Contingency Amount	\$314,735.00
	Revised Current Contingency Amount	\$348,027.00
<b>Approved Contingency Charges</b>		
2/18/14	Arias & Associates - geotechnical inspection services	\$13,425.00
3/14/14	Convergence Cabling - IT contract	\$92,870.00
3/14/14	American Pew & Bench - Courtroom benches	\$59,340.00
3/14/14	Schmidt Elec - Fire alarm panel relocation	\$3,075.00
4/14/14	Schmidt Elec - Rough-in for future, owner installed, track lighting in public gallery	\$2,451.00
4/14/14	Mascon Roofing - Roof replacement at detention area	\$28,037.00
4/14/14	Mascon Roofing - Roof repairs per roof consultants report	\$12,200.00
4/30/14	Terrazzo / Mosaic mural budget credit	(\$15,825.00)
4/25/14	Schmidt Elec - Add courtroom data & power outlets per ASI 11	\$8,415.00
4/25/14	Convergence Cabling - Add courtroom data drops per ASI 11	\$4,356.00
7/31/14	Site utility budget credit	(\$17,467.00)
8/11/14	Schmidt - Provide power & data for future monitor at public gallery	\$547.00
10/27/14	Add locking hardware to interior courtroom doors	\$9,850.00
11/10/14	AHH Logistics - move owners furniture	\$14,983.00
12/8/14	Owner change order 2 - return of unused balance	\$98,478.00
*****	Clarification note: The contingency amount above (314,735) does not match the scheduled value on line 19 (330,560) due to movement of funds (15,825) after the final mural design contract was bought out.	
	Clarification note: The contingency amount above (314,735) does not match the scheduled value on line 19 (348,027) due to movement of budget credit (17,467) from site utilities.	
7/31/14		
<b>Total Uncommitted Contingency Balance</b>		<b>\$0.00</b>

**Listing of Contingency Charges Billed**

Pay app 3	Arias & Associates - Geotechnical mobilization and drilling - invoice 2014440	\$2,157.00
Pay app 3	Arias & Associates - Select fill testing - invoice 2014509	\$417.00
Pay app 5	American Pew & Bench - Courtroom benches - material draw	\$20,769.00
Pay app 5	Mascon Roofing - Roof replacement at detention area	\$28,037.00
Pay app 6	Arias & Associates - Invoice 20141092	\$589.00
Pay app 6	Mascon Roofing - Roof repairs per roof consultants report - partial billing	\$8,052.00
Pay app 7	Arias & Associates - geotech investigation and concrete testing - invoice 20141387	\$2,278.00
Pay app 7	Schmidt Elec - Fire alarm panel relocation - partial billing	\$769.00
Pay app 7	Mascon Roofing - Roof repairs per roof consultants report - final billing	\$4,148.00
Pay app 7	Convergence Cabling - IT contract - Partial billing	\$80,858.00
Pay app 8	Schmidt Elec - Rough-in for future, owner installed, track lighting in public gallery- par	\$613.00
Pay app 8	Schmidt Elec - Add courtroom data & power outlets per ASI 11 - partial billing	\$846.00
Pay app 8	Schmidt - Provide power & data for future monitor at public gallery	\$547.00
Pay app 9	Arias & Associates - Steel welding inspection	\$619.00
Pay app 10	Arias & Associates - invoice 20142133	\$1,549.00
Pay app 10	Convergence Cabling - IT contract - final billing of base contract	\$12,012.00
Pay app 10	Convergence Cabling - Add courtroom data drops per ASI 11	\$4,356.00
Pay app 10	Schmidt Elec - Fire alarm panel relocation - final billing	\$2,306.00
Pay app 10	Schmidt Elec - Rough-in for future, owner installed, track lighting in public gallery- fina	\$1,838.00
Pay app 10	Schmidt Elec - Add courtroom data & power outlets per ASI 11 - final billing	\$7,569.00
Pay app 11	American Pew & Bench - Courtroom benches - second draw	\$20,769.00
Pay app 12	American Pew & Bench - Courtroom benches - final draw	\$17,802.00
Pay app 12	Owner change order 2 - return of unused balance	\$98,478.00
Pay app 12	Add locking hardware to interior courtroom doors	\$9,850.00
Pay app 12	AHH Logistics - move owners furniture	\$12,733.00

**Total Contractor's Contingency Expenditures Billed \$339,961.00**

AFFIDAVIT AND PARTIAL LIEN WAIVER

To: 110 S. Main Street  
Lockhart, Texas 78644

Date: 02/10/15

Project Name: Caldwell County Judicial Center

Scope of Work: \_\_\_\_\_

1 Original Contract Sum	\$7,453,661.00
2 Net Change by Approved Change Order	(\$9,367.00)
3 Contract Sum to Date	\$7,444,294.00
4 Total Completed and Stored to Date	\$7,444,294.00
5 Less Retainage @ 5%	\$0.00
6 Total Amount Due to Date	\$7,444,294.00
7 Less Previous Payments	\$7,072,079.30
8 Amount Due this Application	\$372,214.70

The Contractor hereby certifies, by signature, to the following:

- 1 All obligations of Contractor incurred in connection with Work covered by prior Applications for Payment for which payments have been received by Contractor have been paid (except as specifically disclosed below): and
- 2 Title to all Work; materials and equipment incorporated in said Work or covered by this Application for Payment, including stored materials on or off site as approved by Owner, will pass to the Owner at time of payment, free and clear of all liens, security interests and encumbrances (except as specifically disclosed below): and
- 3 For any stored materials approved for payment, the Contractor has purchased and maintained insurance for the storage facility to protect against fire, theft, damages due to theft, vandalism, collapse, malicious mischief, flood, and earthquake, and the insurance shall provide for the full cost of replacement of the materials stored on behalf of the Owner. The insurance shall identify the Owner as the Loss Payee in the event of a loss claim for the replacement value of the stored material. A copy of insurance shall be furnished upon demand by the Owner: and
- 4 All Work covered by this Application for Payment has been completed in accordance with the Contract Documents.

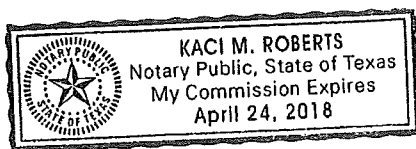
All laborers, subcontractors, materialmen, and all other persons or parties who have provide labor or materials through, for, or on behalf of Contractor to the above-noted construction project through the date covered by the last Application for Payment have been paid in full and Contractor is not aware of any claim for payment or lien by such person or party for Work performed through the date covered by the last Application for Payment except as follows:

Contractor hereby represents and warrants that it will use the funds to be paid herein for payment of all current or past due obligations arising from the Work performed on this project through the date of this Application for Payment before Contractor uses any such funds for any other purpose.

Contractor hereby acknowledges payment for all Work furnished by or through Contractor on the above-noted project through the date above, except for applicable retainage described above, and hereby releases Owner with regard to payment for such Work and waives all claims for any lien which might arise as a result of Work performed on the project through the date above. Contractor indemnifies and holds Owner harmless from any liens, debts, or obligations that arise as a result of labor or materials provided by or through Contractor to the project through the date set out above, except for applicable retainage described above.

Contractor: Braun and Butler Construction, Inc.  
Signature: *Mack Ellis*  
Printed Name: Mack Ellis  
Title: Project Manager

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me the undersigned notary on this 10<sup>th</sup> day of Feb., 2015, by Mack Ellis, of Braun and Butler Construction, Inc.



*Kaci M Roberts*  
Notary for the State of Texas



**2015.02.16.10**

**Discussion/Action** to approve the Final Change Order to reduce the GMP (Guaranteed Maximum Price) and close out of the Caldwell County Justice Center Project. Cost: None.  
**Speaker: Judge Schawe/Les Reddin. Backup 1.**

# CALDWELL COUNTY COMMISSIONERS COURT



Date: February 11, 2015

Action Item #21

- Pay Application #13 for January 2015
- Final Pay Application#14 for contractors retainage release
- Final Change order to reduce the GMP and close out the CCJC Project.

Subject:

## Action

### **RECOMMENDATION:**

LongLongProjects the owner's representative for the Caldwell County Justice Center recommends approval of the Braun and Butler General Contractors change order to the GMP in the amount of \$66,021-

### **BACKGROUND INFORMATION:**

The amount returned to the county reflects the final billing savings and subcontractor pay. These savings were related to the items to finish reflected in the final pay application #14 which releases the final retention payments to the contractor by the county.

The final close out reflects a project delivery in the amount of \$7,444,294

And returned by change orders of \$226,302- and \$66,021-

And with an added benefit of the owners contingency used on the project in the amount of \$348,027.



# AIA Document G701™ – 2001

## Change Order

<b>PROJECT (Name and address):</b> Caldwell County Judicial Center 1703 S. Colorado Street Lockhart, Texas 78644	<b>CHANGE ORDER NUMBER:</b> 003 <b>DATE:</b> February 10, 2015	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Braun and Butler Construction, Inc. 715 Discovery Blvd., Ste. 109 Cedar Park, Texas 78613	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> January 6, 2014 <b>CONTRACT FOR:</b> General Construction	<b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Budget Balance Credits	
Pay App Line 11 Rentals	\$2,250
Pay App Line 14 Plan Review & Permits	\$5,050
Pay App Line 19 Owner's Contingency	\$8,066
Pay App Line 21 Temp Fence	\$2,009
Pay App Line 24 Sitework Mobilize	\$1,500
Pay App Line 28 Security & Gates	\$3,918
Pay App Line 42 Curb & Gutter	\$2,661
Pay App Line 42 Concrete-Int. Trench	\$2,891
Pay App Line 88 Knox Boxes	\$3,758
Pay App Line 111 Acoustical Panels	\$909
Pay App Line 185 Piping (Mech)	\$532
Pay App Line 186 Piping (Mech)	\$3,776
Pay App Line 187 Start-Up	\$149
Pay App Line 219 Electrical Bond	\$2,618
Pay App Line 241 Fee	\$6,322

Change Order 1	
Pay App Line 249 Sitework	\$10,499
Pay App Line 252 Landscape/Irr Allowance	\$6,537
Pay App Line 254 Fee	\$2,276
Total	<\$66,021>

The original Contract Sum was	\$	7,453,661.00
The net change by previously authorized Change Orders	\$	56,654.00
The Contract Sum prior to this Change Order was	\$	7,510,315.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	<66,021.00>
The new Contract Sum including this Change Order will be	\$	7,444,294.00

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

**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.

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

<u>SB&amp;V Architects</u>	<u>Braun and Butler Construction, Inc.</u>	<u>Caldwell County</u>
<u>ARCHITECT (Firm name)</u>	<u>CONTRACTOR (Firm name)</u>	<u>OWNER (Firm name)</u>
<u>1400 S. Congress, B202</u>	<u>715 Discovery Blvd., Ste. 109</u>	<u>110 South Main Street</u>
<u>Austin, Texas 78704</u>	<u>Cedar Park, Texas 78613</u>	<u>Lockhart, Texas 78644</u>
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u><i>Robert A. Steinbomer</i></u>	<u><i>Mack Ellis</i></u>	<u><i>Ken Schaww</i></u>
<u>BY (Signature)</u>	<u>BY (Signature)</u>	<u>BY (Signature)</u>
<u>Robert A. Steinbomer</u>	<u>Mack Ellis</u>	<u>Ken Schaww</u>
<u>(Typed name)</u>	<u>(Typed name)</u>	<u>(Typed name)</u>
<u>2-11-2015</u>	<u>2-11-15</u>	<u></u>
<u>DATE</u>	<u>DATE</u>	<u>DATE</u>

**2015.02.16.11**

**Discussion/Action** to approve the Application and Certificate of Payment number 14 for Braun and Butler Construction. This is the final payment. Cost: \$372,214.70.

**Speaker: Judge Schawe/Les Reddin. Backup 1.**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>Owner:</b> Caldwell County 110 S. Main Street Lockhart, Texas 78644	<b>PROJECT:</b> Caldwell County Judicial Center 1703 S. Colorado Street Lockhart, Texas 78644	<b>APPLICATION NO:</b> 14 FINAL <b>PERIOD TO:</b> 02/10/15 <b>PROJECT NO:</b> 011413 <b>CONTRACT DATE:</b> 01/17/14	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
<b>FROM CONTRACTOR:</b> Braun and Butler Construction, Inc. 715 Discovery Blvd., Suite 109, Cedar Park, Tx, 78613	<b>ARCHITECT:</b> Steinbomer, Branwell & Vrazel Architects, Inc. 1400 S. Congress St., Ste. B202 Austin, Texas 78704		

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown, in connection with the Contract.  
Continuation sheets are 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.

1. ORIGINAL CONTRACT SUM		<u>\$7,453,661.00</u>
2. Net Change by Change Orders		(\$9,367.00)
3. CONTRACT SUM TO DATE	prev \$0.00	<u>\$7,444,294.00</u>
4. TOTAL COMPLETED & STORED TO DATE		\$7,444,294.00
5. RETAINAGE:		
5% of Construction Work	\$0.00	
Total Retainage		<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE		\$7,444,294.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		<u>\$7,072,079.30</u>
8. CURRENT PAYMENT DUE		<u>\$372,214.70</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$0.00

**CONTRACTOR:** Braun and Butler Construction, Inc.

By: Mark Ell Date: 2-11-15

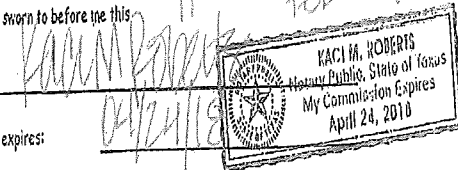
State of Texas  
County of Travis

Subscribed and sworn to before me this

11th day of Feb. 2015

Notary Public:

My Commission expires:



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$372,214.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheets that are charged to conform to the amount certified.)

**ARCHITECT:** STEINBOMER, BRANWELL & VRAZEL ARCHITECTS

By: Robert A. Stein Date: 2-11-2015

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$282,956.00	\$226,302.00
Total approved this Month	\$0.00	\$66,021.00
<b>TOTALS</b>	\$282,956.00	\$292,323.00
<b>NET CHANGES by Change Order</b>		<b>(\$9,367.00)</b>

**APPLICATION AND CERTIFICATE FOR PAYMENT**

<b>Owner:</b> Caldwell County 110 S. Main Street Lockhart, Texas 78644	<b>PROJECT:</b> Caldwell County Judicial Center 1703 S. Colorado Street Lockhart, Texas 78644	<b>APPLICATION NO:</b> 14 FINAL <b>PERIOD TO:</b> 02/10/15 <b>PROJECT NO:</b> 011413 <b>CONTRACT DATE:</b> 01/17/14	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR
<b>FROM CONTRACTOR:</b> Braun and Butler Construction, Inc. 715 Discovery Blvd., Suite 109, Cedar Park, Tx. 78613	<b>ARCHITECT:</b> Steinbomer, Bromwell & Vrazel Architects, Inc. 1400 S. Congress St., Ste. 8202 Austin, Texas 78704		

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown, in connection with the Contract.  
Continuation sheets are 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 accounts have been paid by the Contractor for Work for which previous Certificates for Payment have been issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM		<u>\$7,453,661.00</u>
2. Net Change by Change Orders		<u>(\$9,367.00)</u>
3. CONTRACT SUM TO DATE	proof \$0.00	<u>\$7,444,294.00</u>
4. TOTAL COMPLETED & STORED TO DATE		<u>\$7,444,294.00</u>
5. RETAINAGE:		
5% of Construction Work	\$0.00	
Total Retainage		<u>\$0.00</u>
6. TOTAL EARNED LESS RETAINAGE		<u>\$7,444,294.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		<u>\$7,072,079.30</u>
8. CURRENT PAYMENT DUE		<u>\$372,214.70</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		<u>\$0.00</u>

**CONTRACTOR:** Braun and Butler Construction, Inc.

By: Mark Ell Date: 2-11-15

State of Texas  
County of Travis

Subscribed and sworn to before me this 11th day of FEB. 2015

Notary Public: Kaci M. Roberts  
My Commission expires: April 24, 2018

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$372,214.70

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation sheets that are charged to conform to the amount certified.)

**ARCHITECT:** STEINBOMER, BRAMWELL & VRAZEL ARCHITECTS

By: Robert A. Steiner Date: 2-11-2015

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$282,956.00	\$226,302.00
Total approved this Month	\$0.00	\$66,021.00
<b>TOTALS</b>	<b>\$282,956.00</b>	<b>\$292,323.00</b>
<b>NET CHANGES by Change Order</b>		<b>(\$9,367.00)</b>

**2015.02.16.12**

**Discussion/Action** to approve final payment on contract for architectural services with Steinbomer, Bramwell & Vrazel for the Caldwell County Justice Center. Cost: \$5,750.

**Speaker: Judge Schawe/Robert Steinbomer. Backup 1.**





January 19, 2015  
Inv No: 23380

Honorable Judge Ken Schawe  
County Judge  
Caldwell County Courthouse  
110 S. Main St.  
Room 202  
Lockhart, TX 78644

Larry Roberson  
County Auditor  
Caldwell County Courthouse  
110 S. Main St.  
Room 301  
Lockhart, TX 78644

Project: Caldwell County Judicial Center, 1703 S. Colorado, Lockhart, TX

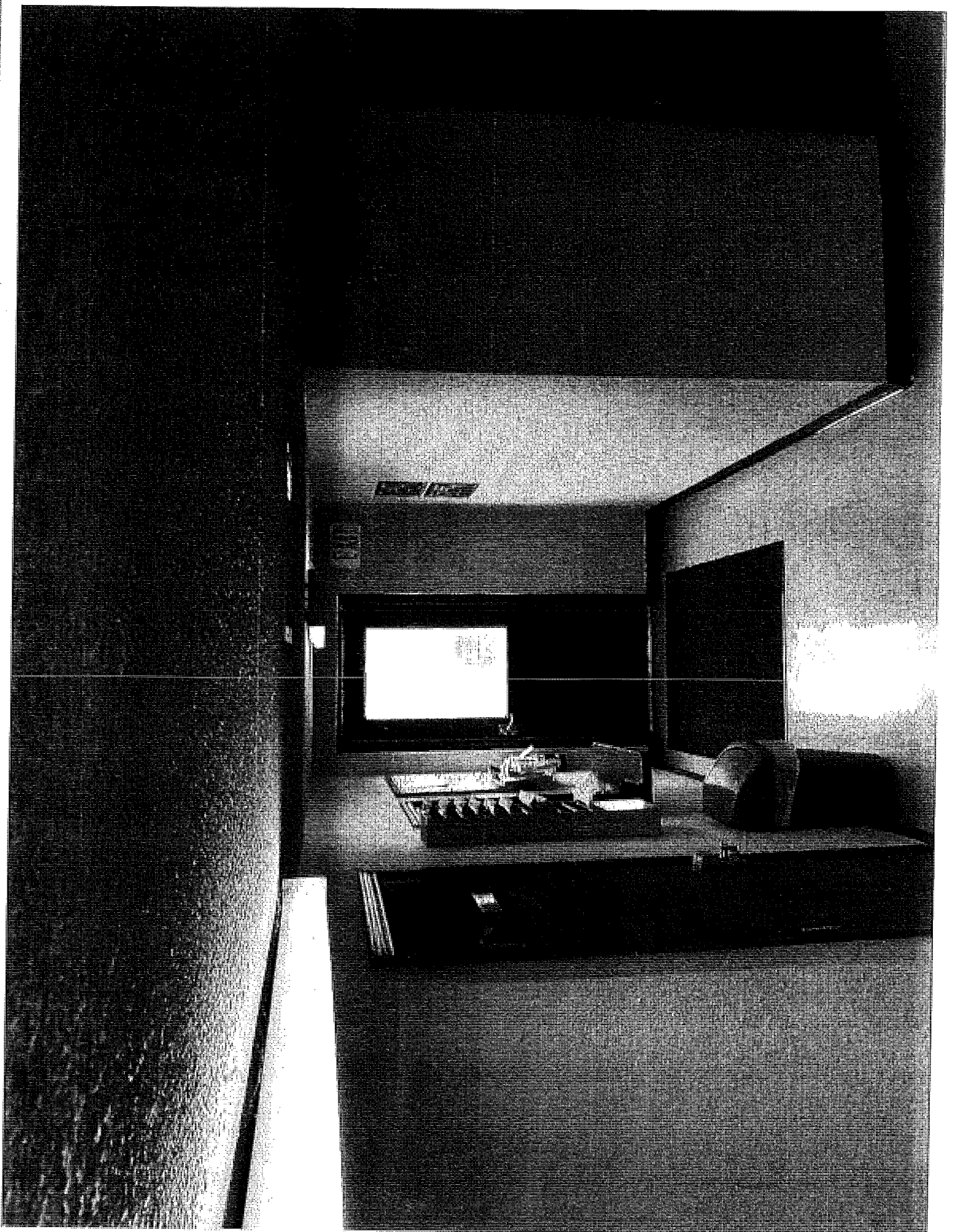
For Professional Architectural Services through January 18, 2015:

Basic Services	Fee	Prior Billed	This Bill	% Complete	Fee Earned
Schematic Design	\$ 115,000.00	\$ 115,000.00	0.00	100%	\$ 115,000.00
Design Development	86,250.00	86,250.00	0.00	100%	86,250.00
Construction Documents	230,000.00	230,000.00	0.00	100%	230,000.00
Bid/Negotiation	28,750.00	28,750.00	0.00	100%	28,750.00
Construction Phase	109,250.00	109,250.00	0.00	100%	109,250.00
Record Drawings	5,750.00	0.00	5,750.00	100%	5,750.00
<b>Total</b>	<b>\$ 575,000.00</b>	<b>\$ 569,250.00</b>	<b>\$ 5,750.00</b>		<b>\$ 575,000.00</b>
Less Previous Invoices					(569,250.00)
Basic Services Fee Earned This Invoice					\$ 5,750.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>					<b>\$ 5,750.00</b>

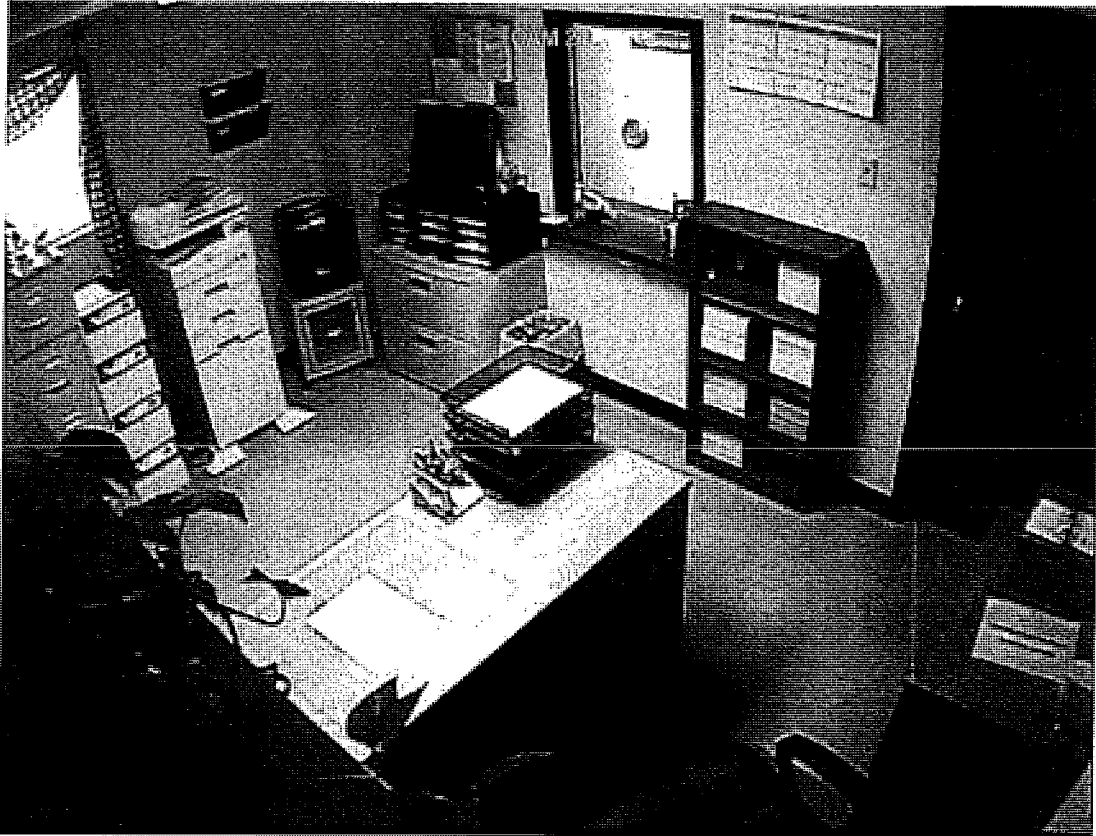
**2015.02.16.13**

**Discussion/Action** to approve the installation of an additional security camera for Caldwell County Precinct three. Cost: \$280.00. **Speaker:** Commissioner Madrigal/Judge Brady, Pct. 3. Backup 1.





TITLE : CAM 2



PRINT SIZE : 640 \* 480

2015-02-05 (11:00:41)

CLERK FRONT OFFICE VIEW

TITLE : CAM 4



PRINT SIZE : 640 \* 400

2015-02-05 (11:01:24)

COURTROOM & RESTROOMS, WAITING AREA

TITLE : CAM 3



PRINT SIZE : 640 \* 480

2015-02-05 (11:01:11)

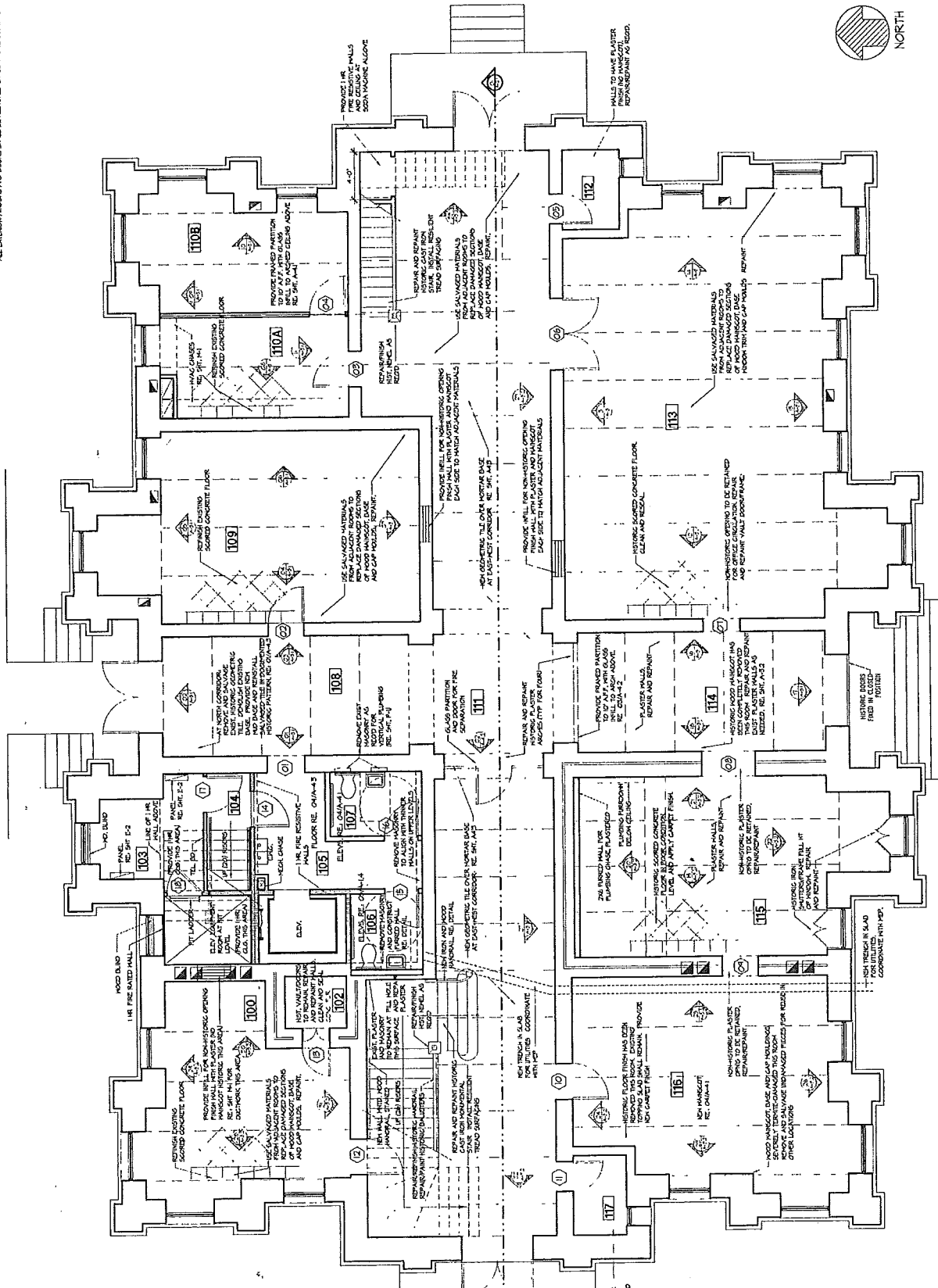
WAITING AREA & EMPLOYEE ENTRANCE

**2015.02.16.14**

**Discussion/Action** to consider the possible relocation of County offices to the County Courthouse. Cost: TBD. **Speaker: Commissioner Munoz. Backup 1.**



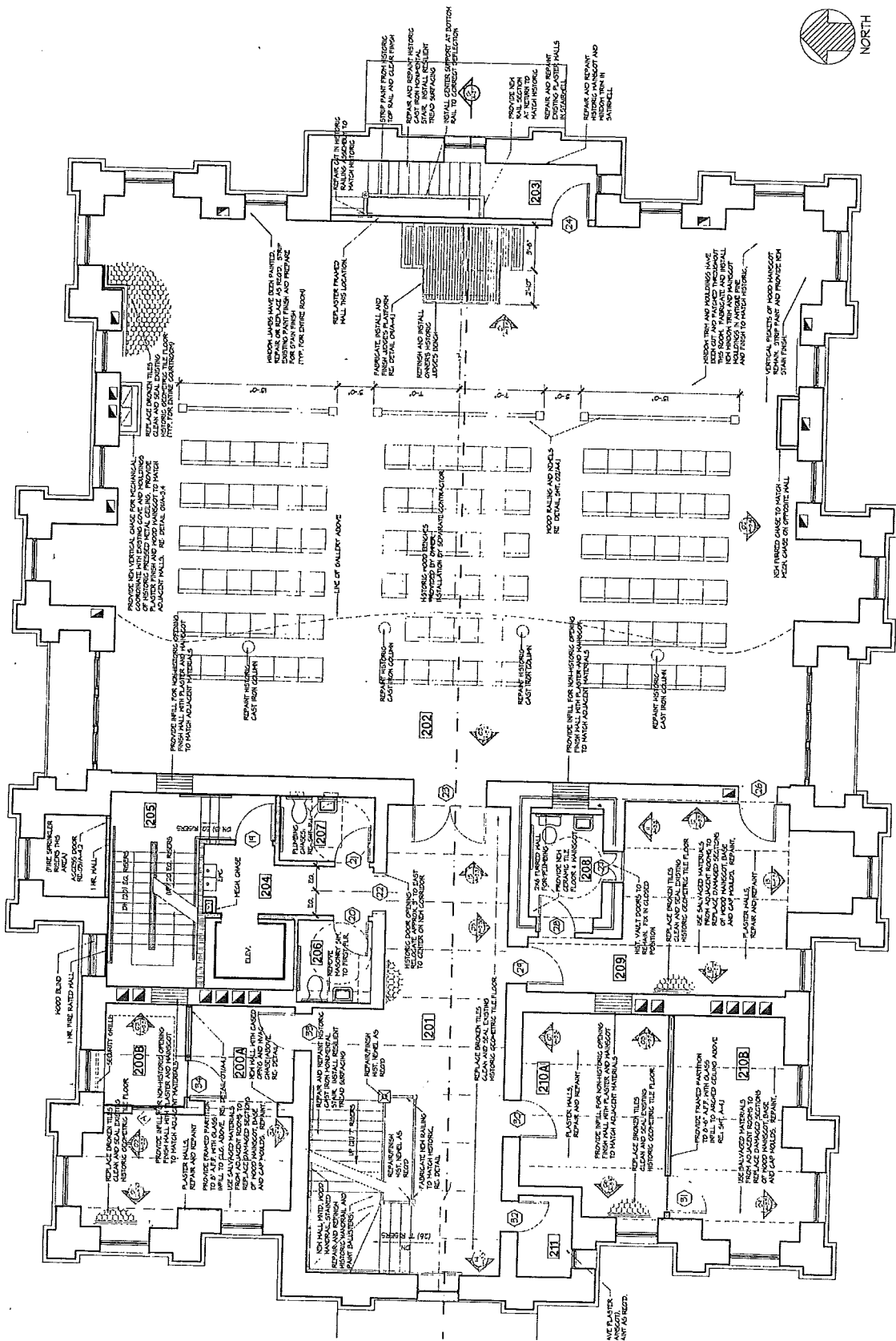
FIELD VERIFY ALL CONDITIONS SHOWN PRIOR TO BEGINNING OF WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY.  
ALL DEMOLITION AND REPAIRS SHALL BE PERFORMED BY SEPARATE CONTRACTOR.



FIRST FLOOR PLAN  
SCALE: 1/4" = 1'-0"



FIELD VERIFY ALL CONDITIONS PRIOR TO FABRICATING OR INSTALLING ANY WORK. REPORT ANY CONDITIONS WHICH DIFFER FROM WHAT IS SHOWN TO THE ARCHITECT.  
ALL EXTERIOR WINDOWS AND DOORS SHALL BE RESTORED BY SEPARATE CONTRACTOR.



# SECOND FLOOR PLAN

SCALE: 1/4" = 1'-0"

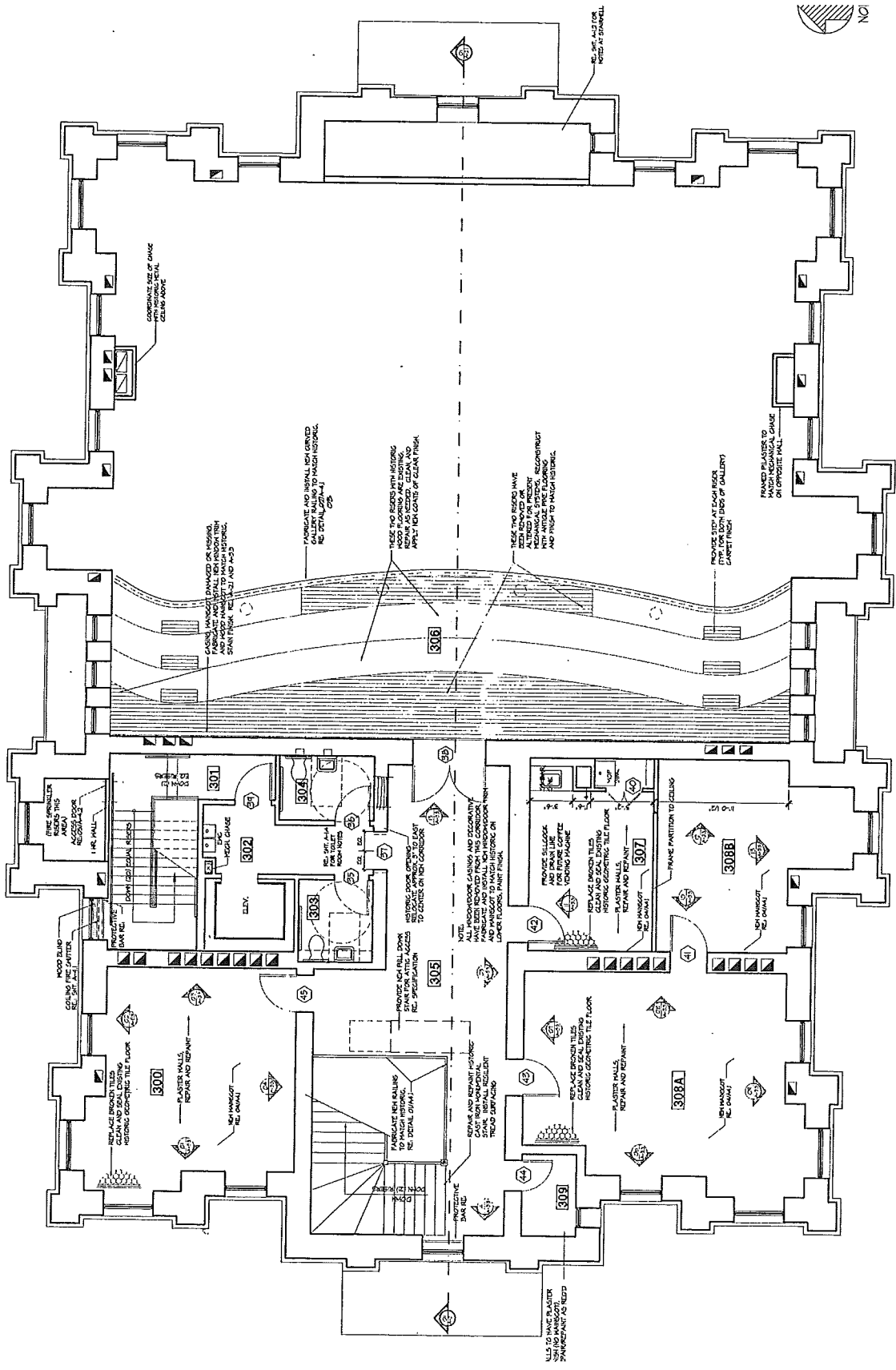


FIELD VERIFY ALL CONDITIONS PRIOR TO INITIATING WORK.  
 ANY CONDITIONS NOT SHOWN ON THIS PLAN SHALL BE NOTED BY THE ARCHITECT.  
 ALL EXISTING CONDITIONS AND DIMENSIONS SHALL BE MAINTAINED UNLESS OTHERWISE NOTED.



# THIRD FLOOR PLAN

SCALE: 1/4" = 1'-0"



**2015.02.16.15**

**Discussion/Action** regarding the burn ban for Caldwell County. Cost: None. **Speaker: Martin Ritchey.**  
**Backup 0.**

**2015.02.16.16**

**Adjournment.**