

Jeff Whitmire
Commissioner. Pct. 1
David Whitlock
Commissioner. Pct. 2



Phyllis James
Commissioner. Pct. 3
Bart Lawrence
Commissioner. Pct. 4

Bill Magers
County Judge

Notice is hereby given that a regular meeting of the Commissioners Court of Grayson County, Texas will be held July 11, 2017, at 10:00 AM in the Commissioners Courtroom, 100 W. Houston St., Sherman, Texas at which time the following matters will be considered:

(1) Call to Order

Court in Session on this 11th day of July, 2017 with the following members present: County Judge Bill Magers, Commissioner Jeff Whitmire, Commissioner David Whitlock, Commissioner Phyllis James and Commissioner Bart Lawrence. Also present were Assistant District Attorney Craig Price and Deputy County Clerk Tiffany Roberson.

Judge Magers called the meeting to order at 10:00 a.m.

(2) Invocation

Judge Magers led the Invocation.

(3) Pledge of Allegiance

Judge Magers led the Pledge of Allegiance.

(4) Act On Minutes on June 27, 2017

Item Approved
Result:

Motion: Act On Minutes of June 27, 2017

Motion Approve
Type:

Motion Jeff Whitmire
Made By:

Seconded Phyllis James
By:

Motion Passed
Results:

The Court considered and approved the minutes of June 27, 2017.

Ayes: James, Lawrence, Whitlock, Whitmire

(5) CONSENT AGENDA: All items listed directly under this Consent Agenda item are considered to be routine by the Court and will be enacted with one motion. There will not be separate discussion of items unless a Commissioner or Citizen so requests; in which event, items will be removed from the General Order of Business and considered in its normal sequence.

Motion: CONSENT AGENDA

Motion Approve
Type:

Motion Bart Lawrence
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

The Court considered and approved the Consent Agenda.

Ayes: James, Lawrence, Whitlock, Whitmire

Act on request to confirm availability of on-site sewage facilities for Property ID 386832 on Turkey Farm Road

Item Approved

Result:

Tax Assessor/Collector Monthly Report June 2017

Item Approved

Result:

(6) Act On Current Bills

Motion: Act On Current Bills

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bart Lawrence

By:

Motion Passed

Results:

The Court considered and approved payment of the current bills.

Ayes: James, Lawrence, Whitlock, Whitmire

Bills

Item Approved

Result:

(7) Discuss and take action to renew existing Interlocal Agreement with TCOG for E9-1-1 Public Safety Answering Point (PSAP) Services.

Item Approved

Result:

Motion: Discuss and take action to renew existing Interlocal Agreement with
TCOG for E9-1-1 Public Safety Answering Point (PSAP) Services.

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Jeff Whitmire

By:

Motion Passed

Results:

Sarah Bigham, 1st Lieutenant, and CJ Durbin, Public Safety Manager for TCOG, addressed the Court requesting they renew the existing Interlocal Agreement with TCOG for E9-1-1 Public Safety Answering Point (PSAP) Services. The agreement needs to be signed to add Text to 9-1-1 to be implemented by the end of the year.

The Court considered and approved renewing the existing Interlocal Agreement with TCOG for E9-1-1 Public Safety Answering Point (PSAP) Services.

Ayes: James, Lawrence, Whitlock, Whitmire

- (8) Discuss and take possible action to approve the Replat of Lot 2, Copeland Addition

Item Approved

Result:

Motion: Discuss and take possible action to approve the Replat of Lot 2, Copeland Addition

Motion Approve

Type:

Motion Bart Lawrence

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Clay Barnett, Director of Development Services/Grayson County Engineer, addressed the Court requesting they approve the Replat of Lot 2, Copeland Addition. The owner of the 13 acre tract of land would like to divide the land into two lots. The subdivision complies with the County's regulations.

The Court considered and approved the Replat of Lot 2, Copeland Addition.

Ayes: James, Lawrence, Whitlock, Whitmire

- (9) Discuss and take possible action to approve the Replat of Lot 7, Woodland Creek Addition

Item Approved

Result:

Motion: Discuss and take possible action to approve the Replat of Lot 7,
Woodland Creek Addition

Motion Approve

Type:

Motion Bart Lawrence

Made By:

Seconded David Whitlock

By:

Motion Passed

Results:

Clay Barnett, Director of Development Services/Grayson County Engineer, addressed the Court requesting they approve the Replat of Lot 7, Woodland Creek Addition. The owner would like to divide the land into two lots. The subdivision complies with the County's regulations.

The Court considered and approved the Replat of Lot 7, Woodland Creek Addition.

Ayes: James, Lawrence, Whitlock, Whitmire

(10) Discuss and take possible action to approve the Final Plat of Equestrian Acres

Item Approved

Result:

Motion: Discuss and take possible action to approve the Final Plat of
Equestrian Acres

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

Clay Barnett, Director of Development Services/Grayson County Engineer, addressed the Court requesting they approve the Final Plat of Equestrian Acres. The Owner would like to divide the 42.26 acre tract of land into 13 lots. The subdivision complies with the County's regulations.

The Court considered and approved the final plat of Equestrian Acres.

Ayes: James, Lawrence, Whitlock, Whitmire

- (11) Discuss and take action to authorize piggy-backing the Greene County contract for Chiplock as presented.

Item Approved
Result:

Motion: Discuss and take action to authorize piggy-backing the Greene County contract for Chiplock as presented.

Motion Approve
Type:

Motion Phyllis James
Made By:

Seconded David Whitlock
By:

Motion Passed
Results:

Jeff Schneider, Purchasing, addressed the Court requesting they authorize piggy-backing the Greene County Contract for Chiplock. This is to include the renewal contract for Donelson Construction.

The Court considered and approved authorizing piggy-backing the Greene County contract for Chiplock.

Ayes: James, Lawrence, Whitlock, Whitmire

- (12) Act on request to file the proposed 2018 budget with the County Clerk

Item Approved
Result:

Motion: Act on request to file the proposed 2018 budget with the County Clerk

Motion Approve
Type:

Motion Bart Lawrence
Made By:

Seconded David Whitlock
By:

Motion Passed

Results:

Richey Rivers, Auditor, addressed the Court requesting they approve the request to file the proposed 2018 budget with the County Clerk. The Auditors office is required to file with the County Clerk's office for the public to view. This is considered the rough draft before budget hearings which begin next week.

The Court considered and approved the request to file the proposed 2018 budget with the County Clerk.

Ayes: James, Lawrence, Whitlock, Whitmire

- (13) Act on request to accept an insurance settlement for damage to a county vehicle and amend the vehicle repair budget

Item Approved

Result:

Motion: Act on request to accept an insurance settlement for damage to a county vehicle and amend the vehicle repair budget

Motion Approve

Type:

Motion David Whitlock

Made By:

Seconded Bill Magers

By:

Motion Passed

Results:

Richey Rivers, Auditor, addressed the Court requesting they accept an insurance settlement for damage to a county vehicle and amend the vehicle repair budget.

The Court considered and approved the insurance settlement for damage to a county vehicle and amend the vehicle repair budget.

Ayes: James, Lawrence, Whitlock, Whitmire

- (14) Discuss and take action to authorize the solicitation of bids to clean and restore the exterior of the Courthouse as presented.

Item Approved

Result:

Motion: Discuss and take action to authorize the solicitation of bids to clean and restore the exterior of the Courthouse as presented.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

Jeff Schneider, Purchasing, addressed the Court requesting they approve authorizing the solicitation of bids to clean and restore the exterior of the Courthouse.

The Court considered and approved authorizing the solicitation of bids to clean and restore the exterior of the Courthouse.

Ayes: James, Lawrence, Whitlock, Whitmire

(15) Act on Request by Marilee SUD to Approve Road Bore on the Corner of Burke Road & Red Maple.

Item Approved

Result:

Motion: Act on Request by Marilee SUD to Approve Road Bore on the Corner of Burke Road & Red Maple.

Motion Approve

Type:

Motion Jeff Whitmire

Made By:

Seconded Phyllis James

By:

Motion Passed

Results:

Judge Magers requested the Court to act on request by Marilee SUD to approve Road Bore on the Corner of Burke Road and Red Maple.

The Court considered and approved the request by Marilee SUD to

approve Road Bore on the corner of Burke Road and Red Maple.

Ayes: James, Lawrence, Whitlock, Whitmire

(16) RMA Board of Directors Update

Item

Result:

Judge Magers wanted to update the Court regarding the RMA Board of Directors. The Governor appointed Clyde Siebman as Chairman to the RMA Board a few years ago per Judge Magers request. The Governor has now appointed Mr. Siebman to the Red River Compact Board so he can no longer act as Chairman for the RMA but will continue serve as a Board Member. Judge Magers has requested of the Governor to appoint Robert Brady, former Mayor Denison and current Board Member of the RMA. Once the Governor appoints Mr. Brady, the Senate will need to ratify. Judge Magers believes this will happen during an upcoming Special Session.

(17) Public Comments

Daniel Thompson, Chief Executive Officer of Texoma Community Center, introduced two new employees: Jewel Morrow, Chief Financial Officer and Laurie Andrews, Deputy Chief for Regulatory Services.

(18) Commissioners Court Comments

Commissioner Lawrence commented he is glad the Judge is back and looks forward to budget hearings. Commissioner Lawrence wanted to make sure everyone understood that Mr. Siebman is going to be the Chairperson for the Red River Compact Board and Mr. Brady is going to be the Chairperson for the RMA. They are basically exchanging seats.

Commissioner Whitlock commented that he spent a week on the Red River working on his boat.

Commissioner James commented her Grandsons stopped in Louisiana on their way to play baseball and got on an airboat to see and feed alligators. The man operating the airboat asked who had been on one before and was shocked when her young Grandsons raised their hands. Commissioner James said thanks to Commissioner Whitlock they have been on an airboat.

Commissioner Whitmire commented he had a great time in Colorado. While in Colorado he accidentally fed the bears by leaving a shed door open and they got into the trash.

Judge Magers commented he and his wife attended orientation at Austin College with their oldest son. Judge Magers said it was nice to see a lot of kids from Grayson County that will be attending Austin College.

(19) Adjourn

Judge Magers adjourned the meeting at 10:29 a.m.

**STATE OF TEXAS
COUNTY OF GRAYSON**

I, Wilma Bush, County Clerk, attest that the foregoing is a true and accurate accounting of the Commissioners Court's authorized proceedings for July 11, 2017.

Date: July 18, 2017

WILMA BUSH, County Clerk
Clerk of Commissioners Court
Grayson County Texas

COUNTY JUDGE

COUNTY CLERK

POSTING CLERK

NOTICE OF ASSISTANCE AT PUBLIC MEETINGS: Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact County Judge's Office at (903) 813-4228 prior to the meeting so that appropriate arrangements can be made.



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **Bill Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Wilma Bush**

DEPARTMENT: **County Clerk**

TELEPHONE NO:

DATE: **06/30/2017**

COURT DATE: **07/11/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Act On Minutes June 27, 2017

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[2017-06-27 CC Minutes](#)

History

Time

Who

Approval

7/6/2017 3:23 PM

Commissioner Court Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Phyllis James, Commissioner Pct. 3**

NAME OF PERSON PRESENTING THE REQUEST: **Clay Barnett, P.E.**

DEPARTMENT: **Development Services**

TELEPHONE NO: **(903) 813-5275**

DATE: **06/29/2017** COURT DATE: **07/11/2017**

REMARKS:

The owner of Parcel ID 386832 on Turkey Farm Road near Whitesboro wishes to insure the availability of on-site sewage facilities (OSSF). Sewage collection facilities are not available for the parcel. The parcel does meet the 0.5 acre minimum requirement established in 30 TAC 285.4 and was subdivided prior to the one area requirement established by Grayson County in 2002. The use of OSSF on the parcel is contingent on a system being designed by an engineer registered in the state of Texas or by a Texas registered sanitarian. After the system is designed and then approved by Grayson County, it may be installed. Finally, the County must inspect the installation of the system before it is put into use. This can all be done under current OSSF rules.

ACTION REQUESTED OF THE COURT:




Confirm that OSSF will be available to Property ID 386832 once designed and approved systems are submitted.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

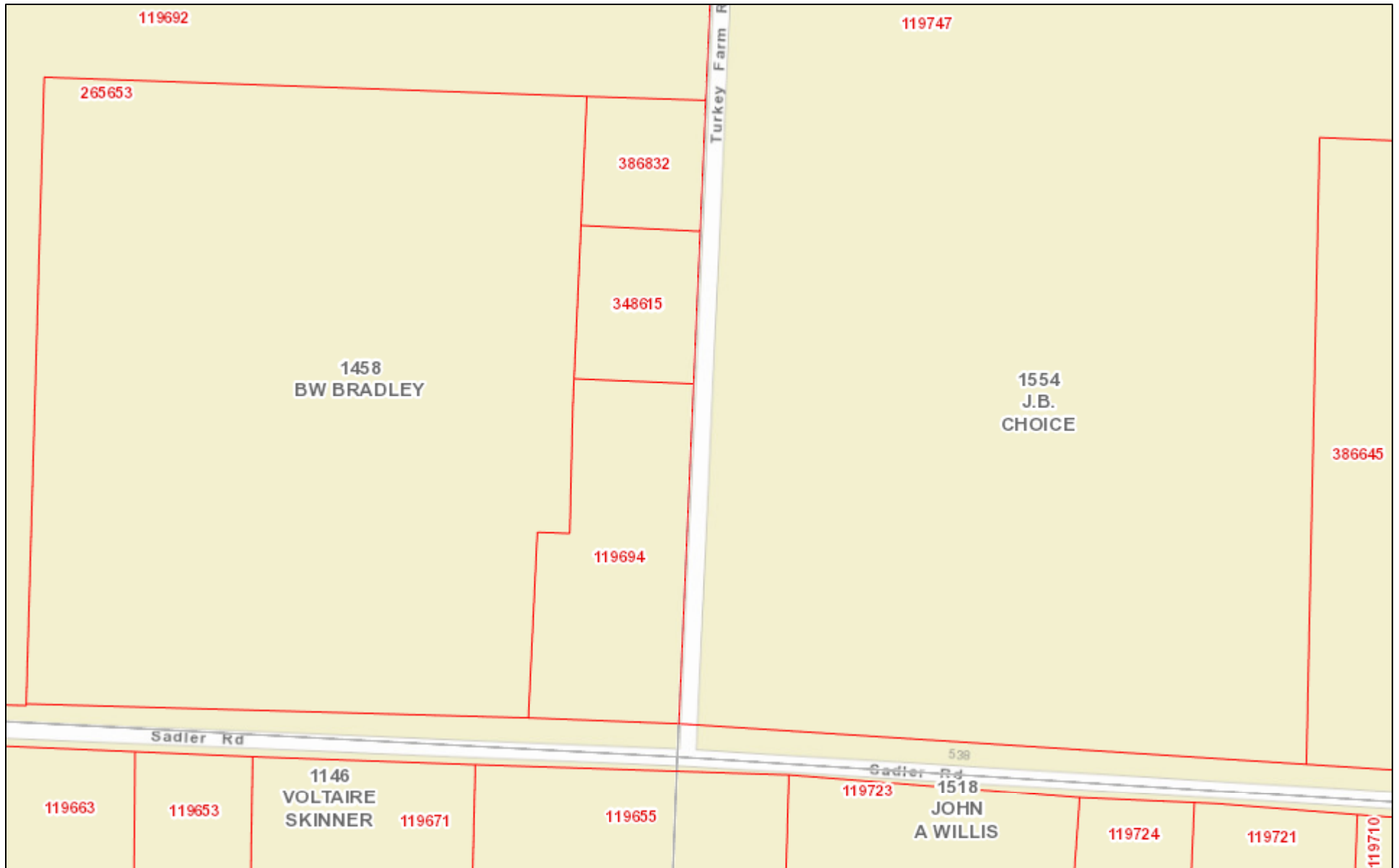
Click to download

-  [Parcel 386832](#)
-  [Survey](#)
-  [Concept for the OSSF](#)

History

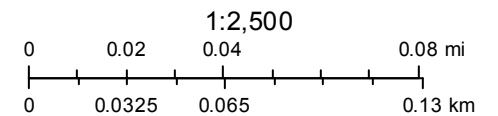
Time	Who	Approval
7/6/2017 3:25 PM	Commissioner Court Approval	Yes

Parcel 386832



June 29, 2017

- Parcels
- Abstracts



Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand),

Grayson County Appraisal District & BIS Consulting - www.bisconsultants.com

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.

LEGEND

S3R = Set 3/4" Rod
 FIP = Found Rebar
 SIP = Set 1/2" Sq. Tubing
 FST = Fd 1/2" Sq. Tubing
 FSR = Fd Sq. Rod
 ROW = Right-of-Way
 -X- = Fence Line
 () = Dead Cuts
 L-E = Electric Line
 L-C = Telephone Line
 L-T = TV Cable
 G-M = Gas Meter
 P-P = Power Pole
 W-M = Water Meter
 A-C = Air Cond.
 B-L = Building Line
 U-GT = Under phone
 F-CF = Fence Corner Post
 U-E = Utility Easement
 B-C = Back of Curb

** Book of Survey **
 Course along the east line of
 Brant Cogburn et ux
 Vol. 5820 Pg. 231 D.R.

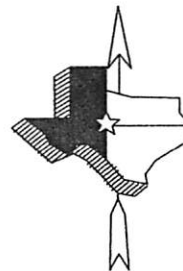
Notes:
 1. If the Original Surveyors Seal & Signature IS NOT in "RED" then the drawing may be a copy or forgery.
 2. There May Or May Not Be Pipe Lines On This Property.
 3. Adjoining tract data is for informational purposes only and does not represent a complete survey of those lands.
 4. This Survey May or May Not Comply With City or County Platting Regulations.
 5. The Client or Client's representatives will have 45 days from the date the survey was issued to change any mispellings or any errors on the survey report. After this time has expired all parties involved must accept the survey as issued.
 6. This Survey was prepared without the benefit of having a Title Policy.

FLOOD STATEMENT:

I have examined the Department of Housing and Urban Development, Federal Flood Hazard Boundary Map for the County of Grayson, State of Texas, community Panel Number 48181-C effective date of 29 September 2010, and that map indicates that this property is Not within Zone "A" (special flood hazard area) as shown on Panel Number 0225F of said map.

This flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage on rare occasions. Greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.

SCALE: 1"= 40'



** PROPERTY DESCRIPTION **

All that certain tract or parcel of land situated in the Benjamin W. Bradley Survey, Abstract Number 1458, County of Grayson, State of Texas, said tract being part of a tract as described in deed to Brant Cogburn et ux, Ashley Cogburn, filed 27 May 2016, and Recorded in Volume 5820 Page 231 of the Deed Records of the County of Grayson, State of Texas, and being more fully described as follows:

Beginning for the northeast corner of the tract being described herein at a set PK Nail, said nail being the northeast corner of said Cogburn tract, and the southeast corner of a tract as described in Deed to Bruce W. Wilson, filed 22 September 2009, and Recorded in Volume 4709 Page 331 of said Deed Records, said nail also being in Turkey Farm Road (a gravel surfaced road);

Thence: South, with the east line of said Cogburn tract, in said road, a distance of 171.88 feet to a set PK Nail for the southeast corner of this tract, and the northeast corner of a tract as described in deed to Michael Nelson Odorn, filed 17 August 2009, and Recorded in Volume 4696 Page 585 of said Deed Records;

Thence: South 89 degrees 30 minutes 34 seconds West, passing at 15.00 feet a set 1/2 inch Steel Square Tubing on the west side of said road and continuing with the north line of said Odorn tract for a total distance of 208.71 feet to a found 1/2 inch Steel Rebar for the southwest corner of this tract, and the northwest corner of said Odorn tract;

Thence: North 00 degrees 28 minutes 28 seconds West, with the west line of said Cogburn tract, a distance of 169.84 feet to a set 1/2 inch Steel Square Tubing by a wood fence post for the northwest corner of this tract, and on the south line of said Wilson tract;

Thence: North 88 degrees 57 minutes 17 seconds East, with the north line of said Cogburn tract, and passing at 193.42 feet a wood fence corner post on the west side of said road and continuing on said course for a total distance of 210.14 feet to the POINT OF BEGINNING and containing 0.821 of an acre of land.

The undersigned does hereby state to Ashley Cogburn that a survey was made on the ground, dated 17 November 2016, on the property legally described hereon or in attached field notes and is correct; except as shown on the plat hereon, there are no visible discrepancies, conflicts, shortages in area, boundary line conflicts, overlapping of improvements, easements or right-of-ways, or of which I have been informed; that the quantity of land therein has been accurately calculated, that said property has access to and from a public roadway; and, that the plat hereon is a true, correct and accurate representation of the property described hereinabove.

This Plat and Description was prepared for the exclusive use of the person or persons named in the above statements. Said statement does not extend to any unnamed person without an express restating by the surveyor naming said person. This survey was prepared for the transaction as dated hereon, this Plat or Map is the Property of Cox Land Surveying Corp., and IS NOT to be used in any other Transactions, and the COPY RIGHTS ARE RESERVED.

01 December 2016



Don K. Cox, Texas Registered
Professional Land Surveyor
Number 4577



COX LAND SURVEYING CO.

P.O. BOX 597 108 N. MAIN ST. COLLINSVILLE, TEXAS 76233
 COLLINSVILLE 903-429-6125 FAX 903-429-6971 E-mail: CLSC108@aol.com
 Gainesville 940-612-LAND Denton 940-381-5070 McKinney 469-952-5070

0.821 of and acre in the
 Benjamin W. Bradley Survey Abst.No.1458
 County of Grayson
 State of Texas

Drawn by: MJC
 Check by: DKC

Job No.
 16-11404
 Firm # 10005500

Registered Professional
Land Surveyors Seal

Date: 01 December 2016

Bruce W. Wilson
 22 September 2009
 Vol. 4709 Pg. 331 D.R.

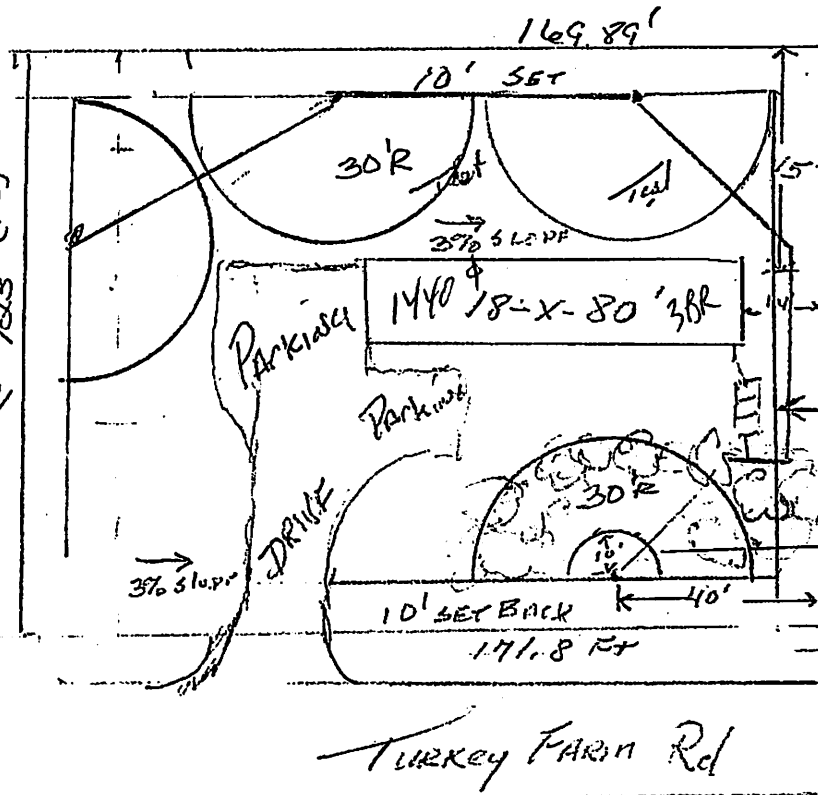
Gregorio Ortega and
 Gregorio Ortega Jr.
 17 August 2009
 Vol. 4696 Pg. 581 D.R.

Brant Cogburn et ux
 Ashley Cogburn
 27 May 2016
 Vol. 5820 Pg. 231 D.R.

Mel J. Walterscheid and
 Lloyd J. Walterscheid
 25 September 2009
 Vol. 4708 Pg. 97 D.R.

Michael Nelson Odorn
 17 August 2009
 Vol. 4696 Pg. 585 D.R.

CURTIS COGBURN
 177 Turkey Farm Rd
 Whiteboro, TX
 76273
 940-443-0481



500 gpd
 ATU
 ALL IN ONE
 PRO FLOW
 CLEAR
 TREES
 10' FROM
 SPRAY HEAD



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **William Magers**

NAME OF PERSON PRESENTING THE REQUEST: **Bruce Stidham**

DEPARTMENT: **Tax Office**

TELEPHONE NO: **4269**

DATE: **07/07/2017**

COURT DATE: **07/11/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Review and accept the June Monthly Report from the Tax Assessor/Collector.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[June 2017 Monthly Report](#)

History

Time

Who

Approval

7/7/2017 10:05 AM

Commissioner Court Approval

Yes

Jun-17

GRAYSON COUNTY TAX OFFICE MONTHLY STATEMENT
of County Taxes collected and disposition thereof by
Bruce Stidham, Tax Collector, Grayson County, Texas.

County Advalorem	\$	230,888.03
Penalty	\$	27,084.25
Delinquent Taxes	\$	42,298.58
Delinquent Penalty	\$	20,251.99

Total Advalorem, Penalty, and Interest	\$	320,522.85
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FEES OF OFFICE

Fees for Tax Certificates	\$	6,090.00
Delinquent Cost	\$	-
Beer, Wine, Liquor License	\$	2,905.00
Renewal Fees - Beer and Wine License	\$	-
Fees for Collecting State Beer and Wine License	\$	12.00
Sale of Tax Roll/Open Records	\$	20.00
Returned Check Fee	\$	30.00
VIT Over/Short	\$	-
Bank Interest	\$	682.84
Overs/Shortages	\$	(57.67)

TOTAL COLLECTIONS	\$	330,205.02
LESS DAILY REMITTANCES	\$	320,522.85

End of Month Payment	<u>\$</u>	<u>9,682.17</u>
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Highway Fees:

3200 Titles @ \$5.00	\$	16,000.00	
			\$ 16,000.00

Highway Reports	\$	170,279.06
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Interest on Highway Accounts	\$	1,237.24	
Returned Check Fees	\$	-	\$ 171,516.30

Total Highway Fees	\$	<u>187,516.30</u>
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Boat Report (Include NSF Fee)	\$	2,847.61	
Sales Tax Fee	\$	5,430.51	
NSF Fees	\$	-	

Total Boat Fees	\$	<u>8,278.12</u>
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Grand Total	\$	<u><u>205,476.59</u></u>
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Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Howe City, Be... Transaction Date Range: 06/01/2017 to 06/30/2017 Sorted By: By Year, Ascending Options: Include Percentages, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

2016 Fiscal Year: 10/01/2016 - 09/30/2017

Taxing Unit Totals (IS,MO,RB,SA,SAA)

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	15,044.02	0.00	15,044.02	27.82	71.27	145.73	14.86	0.00	14,870.47	688.37
1998	7,960.56	0.00	7,960.56	19.47	44.98	8.19	9.67	0.00	7,932.90	192.46
1999	10,129.83	0.00	10,129.83	38.14	76.44	8.21	14.99	0.00	10,083.48	305.60
2000	13,032.35	0.00	13,032.35	19.53	40.44	8.04	9.00	0.00	13,004.78	219.96
2001	17,543.48	0.00	17,543.48	22.06	43.22	8.58	9.81	0.00	17,512.84	260.82
2002	22,962.83	0.00	22,962.83	67.45	124.56	8.97	28.81	0.00	22,886.41	344.17
2003	29,546.68	0.00	29,546.68	67.95	117.29	8.99	27.77	0.00	29,469.74	516.10
2004	29,249.78	0.00	29,249.78	76.58	123.86	44.22	29.46	0.00	29,128.98	772.87
2005	47,244.02	0.00	47,244.02	218.68	295.52	66.22	67.09	0.00	46,959.12	1,645.50
2006	70,487.59	0.00	70,487.59	302.93	341.68	51.62	60.99	0.00	70,133.04	2,571.29
2007	78,195.84	0.00	78,195.84	608.63	690.65	44.23	162.48	0.00	77,542.98	3,006.42
2008	86,685.37	0.00	86,685.37	1,075.83	1,147.92	99.78	302.52	0.00	85,509.76	4,456.70
2009	106,839.57	0.00	106,839.57	1,290.86	1,239.75	176.64	351.05	0.00	105,372.07	5,703.70
2010	112,276.28	0.00	112,276.28	1,538.78	1,306.04	149.46	398.69	-0.08	110,587.96	8,683.04
2011	108,364.06	-7.74	108,356.32	2,315.48	1,715.89	134.40	579.95	0.51	105,906.95	12,581.05
2012	118,760.84	0.00	118,760.84	3,224.49	2,009.32	120.33	742.84	0.00	115,416.02	15,904.45
2013	158,125.04	-240.71	157,884.33	4,688.28	2,491.98	84.47	1,015.82	0.10	153,111.68	26,117.16
2014	200,664.01	-21.32	200,642.69	7,093.23	2,835.92	95.09	1,410.15	0.24	193,454.61	65,093.62
2015	440,073.49	559.44	440,632.93	19,602.39	5,535.26	123.15	3,586.53	-0.30	420,907.09	221,160.39
2016	1,452,522.03	-13,002.19	1,439,519.84	223,426.84	27,084.25	178.84	1,027.19	-4.31	1,215,909.85	36,329,517.17
2017	27,464.21	7,154.93	34,619.14	7,461.19	0.00	0.00	0.00	0.00	27,157.95	10,084.84
Summary										
Total Current	1,479,986.24	-5,847.26	1,474,138.98	230,888.03	27,084.25	178.84	1,027.19	-4.31	1,243,067.80	36,339,602.01
Total Delinquent	1,673,185.64	289.67	1,673,475.31	42,298.58	20,251.99	1,386.32	8,822.48	0.47	1,629,790.88	370,223.67
Taxing Unit Total	3,153,171.88	-5,557.59	3,147,614.29	273,186.61	47,336.24	1,565.16	9,849.67	-3.84	2,872,858.68	36,709,825.68
Percentages										
% of Roll Collected - 2016 - 96.69%			Adjusted Original Roll -- \$37,572,584.97				Current YTD Collected -- \$36,329,517.17			
Tax Collections Compared to Current Taxes Billed 15.50% Collected										
All Collections Compared to Current Taxes Billed 17.37% Collected										

Combined Collections (Collections + P&I Collected) -- 320,522.85

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All

Taxing Units: Howe City,Be...

Transaction Date Range: 06/01/2017 to 06/30/2017

Sorted By: By Year, Ascending

Options: Include Percentages, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

2016 Fiscal Year: 10/01/2016 - 09/30/2017

MO

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	13,646.81	0.00	13,646.81	25.19	64.53	132.23	13.45	0.00	13,489.39	624.80
1998	7,264.21	0.00	7,264.21	17.77	41.05	7.47	8.83	0.00	7,238.97	175.62
1999	9,502.69	0.00	9,502.69	35.77	71.69	7.70	14.05	0.00	9,459.22	286.66
2000	12,883.55	0.00	12,883.55	19.32	40.00	7.95	8.90	0.00	12,856.28	217.63
2001	17,224.51	0.00	17,224.51	21.65	42.42	8.42	9.62	0.00	17,194.44	256.07
2002	22,482.34	0.00	22,482.34	66.03	121.93	8.79	28.19	0.00	22,407.52	336.95
2003	29,430.98	0.00	29,430.98	67.69	116.85	8.95	27.67	0.00	29,354.34	514.08
2004	29,102.82	0.00	29,102.82	76.20	123.28	44.00	29.32	0.00	28,982.62	769.05
2005	46,315.45	0.00	46,315.45	217.17	293.50	65.77	66.63	0.00	46,032.51	1,634.19
2006	68,284.64	0.00	68,284.64	301.51	340.08	51.37	60.71	0.00	67,931.76	2,548.35
2007	75,474.73	0.00	75,474.73	598.57	679.24	43.50	159.80	0.00	74,832.66	2,956.75
2008	83,139.51	0.00	83,139.51	1,058.15	1,129.06	98.15	297.54	0.00	81,983.21	4,383.51
2009	103,898.75	0.00	103,898.75	1,272.67	1,222.28	174.15	346.12	0.00	102,451.93	5,612.43
2010	109,241.61	0.00	109,241.61	1,529.68	1,298.19	148.65	396.28	0.00	107,563.28	8,623.48
2011	105,657.47	-7.63	105,649.84	2,277.02	1,687.24	132.56	570.21	0.50	103,240.76	12,400.59
2012	117,807.64	0.00	117,807.64	3,219.97	2,006.38	120.33	741.72	0.00	114,467.34	15,843.77
2013	156,971.68	-240.71	156,730.97	4,650.27	2,471.80	84.47	1,007.09	0.10	151,996.33	26,052.70
2014	199,299.08	-21.32	199,277.76	7,071.18	2,826.94	95.09	1,405.52	0.24	192,111.73	64,980.99
2015	438,286.40	559.44	438,845.84	19,569.16	5,525.60	123.15	3,580.11	-0.30	419,153.23	220,647.19
2016	1,449,667.83	-12,980.37	1,436,687.46	223,172.44	27,047.39	178.84	1,027.19	-4.32	1,213,331.86	36,305,948.99
2017	27,464.21	7,154.93	34,619.14	7,461.19	0.00	0.00	0.00	0.00	27,157.95	10,084.84
Summary										
Total Current	1,477,132.04	-5,825.44	1,471,306.60	230,633.63	27,047.39	178.84	1,027.19	-4.32	1,240,489.81	36,316,033.83
Total Delinquent	1,645,914.87	289.78	1,646,204.65	42,094.97	20,102.06	1,362.70	8,771.76	0.54	1,602,747.52	368,864.81
Fee Type Total	3,123,046.91	-5,535.66	3,117,511.25	272,728.60	47,149.45	1,541.54	9,798.95	-3.78	2,843,237.33	36,684,898.64

Combined Collections (Collections + P&I Collected) -- 319,878.05

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Howe City,Be... Transaction Date Range: 06/01/2017 to 06/30/2017 Sorted By: By Year, Ascending Options: Include Percentages, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

2016 Fiscal Year: 10/01/2016 - 09/30/2017

IS

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	1,397.21	0.00	1,397.21	2.63	6.74	13.50	1.41	0.00	1,381.08	63.57
1998	696.35	0.00	696.35	1.70	3.93	0.72	0.84	0.00	693.93	16.84
1999	627.14	0.00	627.14	2.37	4.75	0.51	0.94	0.00	624.26	18.94
2000	148.80	0.00	148.80	0.21	0.44	0.09	0.10	0.00	148.50	2.33
2001	318.97	0.00	318.97	0.41	0.80	0.16	0.19	0.00	318.40	4.75
2002	480.49	0.00	480.49	1.42	2.63	0.18	0.62	0.00	478.89	7.22
2003	115.70	0.00	115.70	0.26	0.44	0.04	0.10	0.00	115.40	2.02
2004	146.96	0.00	146.96	0.38	0.58	0.22	0.14	0.00	146.36	3.82
2005	321.01	0.00	321.01	1.51	2.02	0.45	0.46	0.00	319.05	11.31
2006	319.41	0.00	319.41	1.42	1.60	0.25	0.28	0.00	317.74	11.93
2007	1,267.71	0.00	1,267.71	10.06	11.41	0.73	2.68	0.00	1,256.92	49.67
2008	1,388.00	0.00	1,388.00	17.68	18.86	1.63	4.98	0.00	1,368.69	73.19
2009	1,484.91	0.00	1,484.91	18.19	17.47	2.49	4.93	0.00	1,464.23	80.16
2010	588.37	0.00	588.37	8.17	7.02	0.81	2.14	-0.08	579.31	46.46
2011	1,475.16	-0.11	1,475.05	31.80	23.52	1.84	7.97	0.01	1,441.42	173.14
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	1.44	0.00	1.44	0.00	0.00	0.00	0.00	0.00	1.44	0.00
2016	0.65	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.65	214.46
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	0.65	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.65	214.46
Total Delinquent	10,777.63	-0.11	10,777.52	98.21	102.21	23.62	27.78	-0.07	10,655.62	565.35
Fee Type Total	10,778.28	-0.11	10,778.17	98.21	102.21	23.62	27.78	-0.07	10,656.27	779.81

Combined Collections (Collections + P&I Collected) -- 200.42

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Howe City,Be... Transaction Date Range: 06/01/2017 to 06/30/2017 Sorted By: By Year, Ascending Options: Include Percentages, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

SA

2016 Fiscal Year: 10/01/2016 - 09/30/2017

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	577.17	0.00	577.17	0.00	0.00	0.00	0.00	0.00	577.17	0.00
2006	1,789.38	0.00	1,789.38	0.00	0.00	0.00	0.00	0.00	1,789.38	10.46
2007	1,380.72	0.00	1,380.72	0.00	0.00	0.00	0.00	0.00	1,380.72	0.00
2008	2,050.00	0.00	2,050.00	0.00	0.00	0.00	0.00	0.00	2,050.00	0.00
2009	1,383.13	0.00	1,383.13	0.00	0.00	0.00	0.00	0.00	1,383.13	10.55
2010	2,324.01	0.00	2,324.01	0.88	0.79	0.00	0.25	0.00	2,323.13	12.45
2011	1,169.84	0.00	1,169.84	6.32	4.87	0.00	1.68	0.00	1,163.52	6.95
2012	905.50	0.00	905.50	4.29	2.79	0.00	1.06	0.00	901.21	57.65
2013	1,095.68	0.00	1,095.68	36.11	19.16	0.00	8.29	0.00	1,059.57	61.23
2014	1,296.72	0.00	1,296.72	20.93	8.54	0.00	4.40	0.00	1,275.79	106.96
2015	1,696.39	0.00	1,696.39	31.58	9.16	0.00	6.11	0.00	1,664.81	487.57
2016	2,710.67	-20.73	2,689.94	241.65	35.05	0.00	0.00	0.01	2,448.30	22,185.63
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	2,710.67	-20.73	2,689.94	241.65	35.05	0.00	0.00	0.01	2,448.30	22,185.63
Total Delinquent	15,668.54	0.00	15,668.54	100.11	45.31	0.00	21.79	0.00	15,568.43	753.82
Fee Type Total	18,379.21	-20.73	18,358.48	341.76	80.36	0.00	21.79	0.01	18,016.73	22,939.45

Combined Collections (Collections + P&I Collected) -- 422.12

Recap & Standings Report

Office of Bruce Stidham Tax Assessor-Collector

Cycles: All Taxing Units: Howe City, Be... Transaction Date Range: 06/01/2017 to 06/30/2017 Sorted By: By Year, Ascending Options: Include Percentages, Include

Office of Bruce Stidham Tax Assessor/Collector

GRA (Grayson County)

2016 Fiscal Year: 10/01/2016 - 09/30/2017

SAA

	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
1997 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	30.39	0.00	30.39	0.00	0.00	0.00	0.00	0.00	30.39	0.00
2006	94.16	0.00	94.16	0.00	0.00	0.00	0.00	0.00	94.16	0.55
2007	72.68	0.00	72.68	0.00	0.00	0.00	0.00	0.00	72.68	0.00
2008	107.86	0.00	107.86	0.00	0.00	0.00	0.00	0.00	107.86	0.00
2009	72.78	0.00	72.78	0.00	0.00	0.00	0.00	0.00	72.78	0.56
2010	122.29	0.00	122.29	0.05	0.04	0.00	0.02	0.00	122.24	0.65
2011	61.59	0.00	61.59	0.34	0.26	0.00	0.09	0.00	61.25	0.37
2012	47.70	0.00	47.70	0.23	0.15	0.00	0.06	0.00	47.47	3.03
2013	57.68	0.00	57.68	1.90	1.02	0.00	0.44	0.00	55.78	3.23
2014	68.21	0.00	68.21	1.12	0.44	0.00	0.23	0.00	67.09	5.67
2015	89.26	0.00	89.26	1.65	0.50	0.00	0.31	0.00	87.61	25.63
2016	142.88	-1.09	141.79	12.75	1.81	0.00	0.00	0.00	129.04	1,168.09
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary										
Total Current	142.88	-1.09	141.79	12.75	1.81	0.00	0.00	0.00	129.04	1,168.09
Total Delinquent	824.60	0.00	824.60	5.29	2.41	0.00	1.15	0.00	819.31	39.69
Fee Type Total	967.48	-1.09	966.39	18.04	4.22	0.00	1.15	0.00	948.35	1,207.78

Combined Collections (Collections + P&I Collected) -- 22.26



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING:

NAME OF PERSON
PRESENTING THE
REQUEST: **Richey Rivers**

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **07/11/17**

COURT DATE: **07/11/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Bills 7/11/17](#)

History

Time

Who

Approval

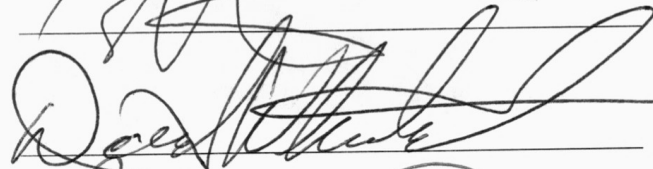
The accompanying Vouchers Payable Registers and/or Check Register for the period June 27, 2017 to July 11, 2017 have been reviewed and approved for payment.

July 11, 2017

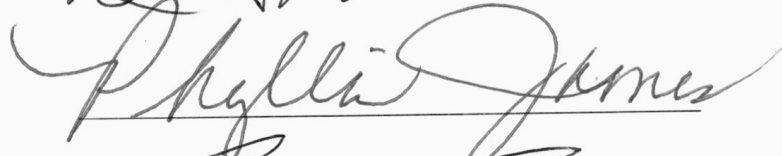
Jeff Whitmire

Handwritten signature of Jeff Whitmire in cursive script, written over a horizontal line.

David Whitlock

Handwritten signature of David Whitlock in cursive script, written over a horizontal line.

Phyllis James

Handwritten signature of Phyllis James in cursive script, written over a horizontal line.

Bart Lawrence

Handwritten signature of Bart Lawrence in cursive script, written over a horizontal line.

Bill Magers

Handwritten signature of Bill Magers in cursive script, written over a horizontal line.

Grayson County, Texas

BILLS

Due Date: 07/11/2017

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 010 : GENERAL FUND :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 584 : ROESLER, KENNETH W., PC :	T-13-3354	T-13-3354 AD LITEM FEE	010-000-23000	200.00
	T-14-3372	T-14-3372 AD LITEM FEES	010-000-23000	200.00
VENDOR 1691 : DALLAS COUNTY CONSTABLE PCT. 5 :	T-14-3343	T-14-3343 PROCESS SERVER FEES	010-000-23000	80.00
VENDOR 1730 : PUBLIC RECORDS COMPANY :	T-13-3354	T-13-3354 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-14-3343	T-14-3343 ABSRACTOR'S FEE	010-000-23000	175.00
	T-14-3372	T-14-3372 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-15-3136	T-15-3136 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-15-3176	T-15-3176 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-15-3217	T-15-3217 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-15-3325	T-15-3325 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-16-3109	T-16-3109 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-16-3126	T-16-3126 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-16-3142	T-16-3142 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-16-3237	T-16-3237 ABSTRACTOR'S FEE	010-000-23000	175.00
	T-17-3087	T-T17-3087 ABSTRACTOR'S FEE	010-000-23000	175.00
VENDOR 1772 : PERDUE, BRANDON, FIELDER, COLLINS & M	T-10-3028	T-10-3028 ABSTRACTOR'S FEE	010-000-23000	150.00
VENDOR 1775 : TRAVIS COUNTY CONSTABLE PCT. 5 :	T-15-3136	T-15-3136 PROCESS SERVER FEES	010-000-23000	75.00
	T-15-3217	T-15-3217 PROCESS SERVER FEES	010-000-23000	75.00
VENDOR 1863 : COLLIN COUNTY CONSTABLE PCT. 4 :	T-10-3028	T-10-3028 PROCESS SERVER FEES	010-000-23000	55.00
VENDOR 1922 : VAN ALSTYNE POLICE DEPARTMENT :	Gassaway	Gassaway, Leon	010-000-27800	662.00
VENDOR 1955 : TOM BEAN POLICE DEPARTMENT :	Buckaloo	Stetson Buckaloo	010-000-27800	589.00
VENDOR 2801 : COLLIN COUNTY CONSTABLE PCT. 3 :	T-15-3176	T-15-3176 PROCESS SERVER FEES	010-000-23000	75.00
VENDOR 2938 : COLLIN COUNTY CONSTABLE PCT. 1 :	T-15-3176	T-15-3176 PROCESS SERVER FEES	010-000-23000	75.00
VENDOR 3054 : DALLAS COUNTY CONSTABLE PCT. 4 :	T-15-3217	T-15-3217 PROCESS SERVER FEES	010-000-23000	80.00
VENDOR 3397 : DALLAS COUNTY CONSTABLE PCT. 2 :	T-15-3176	T-15-3176 PROCESS SERVER FEES	010-000-23000	80.00

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 10048 : TURNHAM, GARRETT WAYNE-TDCJ #02072 :	02072708-062317	Refund for Over Payment on case #066802	010-000-27700	7.50
VENDOR 10053 : CAMERON COUNTY CONSTABLE PCT #2 :	T-15-3136	T-15-3136 PROCESS SERVER FEES	010-000-23000	75.00
VENDOR 10054 : COMAL COUNTY CONSTABLE PCT 4 :	T-14-3343	T-14-3343 PROCESS SERVER FEES	010-000-23000	150.00
VENDOR 10057 : ROSS, JOE DALE :	151351-JP2	Refund due to charges dropped	010-000-49950	569.00
VENDOR 10058 : RWM RENTALS, INC :	062917	REFUND UNCLAIMED MONEY	010-000-26030	74.23
VENDOR 10060 : BOREN, MARK :	E-2017-10	Payment for Storage & Care for estray cattle	010-000-45110	90.00
VENDOR 10062 : FOSTER, MAVIS REGINA :	Passport	Passport Refund	010-000-27000	25.00
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				5,486.73
DEPARTMENT 400 : County Judge :				
VENDOR 8466 : MAGERS, WILLIAM L. :	052917	MILEAGE 050117-052917	010-400-54080	153.06
	060217	TEXAS COLLEGE OF PROBATE JUDGES SEMINAR IN GALVESTON	010-400-54030	1,046.22
	062117	FAA CONTRACT TOWER PROGRAM WORKSHOP	010-400-54030	917.10
VENDOR 8796 : LOLLAR, JULIE :	060817	MILEAGE 012417-060817	010-400-54080	42.96
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-400-54520	45.44
DEPARTMENT Total : 400 : County Judge :				2,204.78
DEPARTMENT 403 : County Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362830	5 boxes of letter and 5 boxes of Legal sized white copy paper	010-403-53100	460.60
VENDOR 233 : AWARDS UNLIMITED :	96446	See next available clerk sign	010-403-53100	39.90
VENDOR 4148 : ULINE SHIPPING SUPPLY SPECIALISTS :	88085314	H-2477 Crowd control sign with bracket "Please Wait Here"	010-403-53300	170.00
	88085314	Chrome crowd barrier post with retractable belt-black H-6417	010-403-53300	477.00
VENDOR 4983 : XEROX CORPORATION :	089707384	June 2017	010-403-54600	239.95
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-403-54520	22.72
DEPARTMENT Total : 403 : County Clerk :				1,410.17
DEPARTMENT 405 : Information Technology :				
VENDOR 145 : CABLE ONE :	102421211 0717	101 W WOODARD ST	010-405-54530	5,987.50
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	3956-471893	Gorilla Glue, Mirror Adhesive	010-405-53750	17.26

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 663 : CDW GOVERNMENT, INC. :	JFP0749	Aruba 2920-24G-PoE+ Switch PN: J9727A#ABA	010-405-55200	19,686.84
	JFP0749	HPE - SFP)mini-GBIC) Transceiver Module - Gigbit Ethernet PN: J4858C QUOTE HZZR838	010-405-55200	4,760.16
VENDOR 1098 : CROW, ROB :	063017	MILEAGE 060117-063017	010-405-54080	144.99
VENDOR 1180 : ROSS, JOLAN :	061517	MILEAGE 061417-061517	010-405-54080	31.57
VENDOR 1205 : HUBBARD COMMUNICATIONS GROUP , INC.	819	Per Budget 3rd Quarter Support Invoice #819 for 9.5 units of support	010-405-54520	1,187.50
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 464-9718 127 JUN 2017	010-405-53300	33.61
VENDOR 2512 : MELTON, JOSHUA :	062617	MILEAGE 061217-062617	010-405-54080	26.75
VENDOR 3872 : TYLER TECHNOLOGIES :	408079	TYLER CONNECT 2017 REGISTRATION - SANDRA BROWN	010-405-54030	500.00
VENDOR 7490 : STONE, KELSEY :	062917	MILEAGE 061217-062917	010-405-54080	86.67
VENDOR 7524 : CANON SOLUTIONS AMERICA, INC. :	902590120	Toner for Oce' printer 7.92 for shipping	010-405-53100	306.92
VENDOR 8628 : BLACKSHEAR, BRADY :	062717	MILEAGE 060917-062717	010-405-54080	139.64
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-0088 JUN 2017	010-405-54520	33.09
	210-188-1489 0617	903-868-3084 JUN 2017	010-405-54520	165.43
DEPARTMENT Total : 405 : Information Technology :				33,107.93
DEPARTMENT 406 : Human Resources :				
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-406-54520	22.72
DEPARTMENT Total : 406 : Human Resources :				22.72
DEPARTMENT 407 : Non-Departmental :				
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 786-6227 173 JUN 2017	010-407-54510	31.44
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003963 MAY 2017 4331 AIRPORT DR	010-407-54490	62.00
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-407-54510	22.72
	210-188-1489 0617	903-813-4200 JUN 2017	010-407-54510	1,939.14
	210-188-1489 0617	903-813-4543 JUN 2017	010-407-54510	49.25
DEPARTMENT Total : 407 : Non-Departmental :				2,104.55
DEPARTMENT 410 : Insurance Department :				
VENDOR 1559 : HEALTH CARE SERVICE CORPORATION :	094122 May 2017	\$150-Anderson,G; (22.74)Cobra Vision; (0.43)Cobra Vision admin	010-410-52020	149.57
DEPARTMENT Total : 410 : Insurance Department :				149.57

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 420 : County Auditor :				
VENDOR 4117 : AICPA :	01502933-2017	R. Rivers 2017 Membership Renewal - 08/01/17-07/31/18	010-420-53300	265.00
	01602011-2017	Membership Renewal of 08/01/17-07/31/18 for S. Smith	010-420-53300	265.00
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-420-54520	22.72
DEPARTMENT Total : 420 : County Auditor :				552.72
DEPARTMENT 425 : County Treasurer :				
VENDOR 3136 : TEXAS COUNTY & DISTRICT RETIREMENT S'	HLN5X3DGCLD	2017 TCDRS Annual Conference Registration	010-425-54030	235.00
VENDOR 7948 : HAWKINS, GAYLA M. :	062117	CERTIFIED INVESTMENT OFFICER TRAINING IN FRISCO	010-425-54030	496.17
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642430	July 2017	010-425-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-425-54520	22.72
DEPARTMENT Total : 425 : County Treasurer :				842.64
DEPARTMENT 430 : Purchasing Agent :				
VENDOR 1224 : STAPLES ADVANTAGE :	3343463799-2	legal pads were wrong ones so sent back should get credit	010-430-53100	13.04
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642429	July 2017	010-430-54600	122.88
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-430-54520	22.72
DEPARTMENT Total : 430 : Purchasing Agent :				158.64
DEPARTMENT 440 : Tax Collection :				
VENDOR 233 : AWARDS UNLIMITED :	96423	sign for door in Van Alstyne	010-440-53300	46.00
	96448	sign with hours on it for VanAlstyne office	010-440-53100	46.00
VENDOR 6346 : LYMER, ANTHONY :	062017	MILEAGE	010-440-54080	269.53
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642427	July 2017	010-440-54600	88.75
	55p0642426	July 2017	010-440-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-868-0471 JUN 2017	010-440-54520	90.23
	210-188-1489 0617	903-893-4973 JUN 2017	010-440-54520	40.98
DEPARTMENT Total : 440 : Tax Collection :				670.24
DEPARTMENT 445 : Vehicle Registration :				
VENDOR 929 : OFFICE DEPOT, INC. :	936156586001	paper, calc ribbon,correct tape,pap clip	010-445-53100	71.46
	936158418001	paper,calc ribbon,pap clip	010-445-53100	68.52
	936226112001	calc tape,rubberbands,pens	010-445-53100	104.46
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 463-2360 294 JUN 2017	010-445-54520	33.61
	214 A61-2504 0617	903 465-2101 474 JUN 2017	010-445-54520	124.32

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 5149 : STANLEY, STARR :	062017	MILEAGE	010-445-54080	191.53
VENDOR 6700 : ALLEN, VELVET M. :	062017	MILEAGE	010-445-54080	57.78
VENDOR 7060 : BREWER, MICHELLE J. :	062017	MILEAGE	010-445-54080	6.42
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642428	July 2017	010-445-54600	88.75
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-564-7786 JUN 2017	010-445-54520	32.56
	210-188-1489 0617	903-868-1295 JUN 2017	010-445-54520	38.35
DEPARTMENT Total : 445 : Vehicle Registration :				817.76
DEPARTMENT 450 : Facilities Management :				
VENDOR 27 : GRAYSON PRO-TECH, INC. :	174597	July 2017	010-450-53590	41.00
VENDOR 29 : MOTOR MASTERS :	5631	repair ricks truck	010-450-53590	74.69
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1353272	water heater for loy lake house	010-450-53590	50.00
	1352999	plumbing for gun range building	010-450-55100	211.41
	1353285	plumbing for Whitesboro jp office	010-450-53590	28.65
	1353359	plumbing for Whitesboro jp office	010-450-53590	35.24
	1353461	plumbing for 2101 airport	010-450-53590	228.61
VENDOR 109 : SIX & MANGO EQUIPMENT :	4w101502	lawn mower blades	010-450-53590	56.85
VENDOR 160 : SHERMAN WATER UTILITIES :	401-1620-01 0617	200 S CROCKETT ST	010-450-54540	4,665.09
	401-1630-01 0617	200 S CROCKETT ST YARD	010-450-54540	22.14
	406-0410-01 0617	111 W LAMAR ST YARD	010-450-54540	246.58
	406-0340-01 0617	111 W LAMAR ST	010-450-54540	312.65
	450-0009-00 0617	100 W HOUSTON ST	010-450-54540	1,202.13
	401-0230-00 0617	120 W KING ST	010-450-54540	245.94
	405-0980-00 0617	119 W HOUSTON ST	010-450-54540	64.68
	402-0120-00 0617	201 W LAKE ST	010-450-54540	31.73
	405-0950-00 0617	109 W HOUSTON ST	010-450-54540	30.09
	405-0970-00 0617	115 W HOUSTON ST	010-450-54540	30.09
	400-0005-00 0617	200 S CROCKETT ST DETCK	010-450-54540	23.22
VENDOR 319 : SCHARFF CRANE RENTAL, INC. :	9321	crane for ahu4 compressor	010-450-53590	620.00
VENDOR 429 : LOWE'S COMPANIES, INC. :	33742	phillip bit for truck	010-450-53590	3.76
	33906	keys for vehicle reg.	010-450-53590	14.96
	28560	sprinkler parts for courthouse	010-450-53590	85.12
	05324a	base glue for health clinic on gallagher	010-450-53590	3.78
	05591	screws for shop	010-450-53590	31.69
	12004	push mower for mowing crew	010-450-53590	170.05
	05933	door knob for Sherman health dept	010-450-53590	28.48

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	05527	bolts for deck at SODF	010-450-53590	75.05
	05968	rebar for new gun range building	010-450-55100	679.09
	05033	bolts for SODF deck	010-450-53590	92.00
	19549	off for mowers	010-450-53590	21.42
	12400	plumbing for gun range building	010-450-55100	52.84
	05858	roof cement for lake street	010-450-53590	27.49
	36269	texture for van alstyne remodel	010-450-55100	26.56
	05255	texture for van alstyne remodel	010-450-55100	26.56
	19142	plumbing for gun range building	010-450-55100	58.26
	28531	plumbing for gun range building	010-450-55100	132.24
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	49061	mud for van alstyne remodel	010-450-55100	76.76
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	3956-474050	oil for truck and mowers	010-450-53560	54.97
VENDOR 689 : MORRISON SUPPLY COMPANY :	S102254021.001	plumbing for Whitesboro jp office	010-450-53590	26.11
VENDOR 1070 : REYNOLDS COMPANY :	5895464-00	pvc for gun range building	010-450-55100	69.46
	5895464-01	plumbing for gun range	010-450-55100	6.15
VENDOR 1140 : BAKER DISTRIBUTING COMPANY :	T601701	oil switch for ahu4	010-450-53590	79.14
	T551735	crankcase heater and oil for ahu4	010-450-53590	395.26
VENDOR 1293 : ATMOS ENERGY :	4004038157 0617	115 W HOUSTON ST	010-450-54540	55.22
	3037949764 0617	101 W WOODARD ST	010-450-54540	49.31
	3027850941 0617	100 W HOUSTON ST	010-450-54540	139.50
	3031518427 0617	117 W HOUSTON ST	010-450-54540	61.09
	3027851397 0617	120 E KING ST	010-450-54540	47.87
	3027851619 0617	120 W KING ST	010-450-54540	58.75
	3027851879 0617	120 W KING ST	010-450-54540	47.87
VENDOR 2873 : TEXAS DRYWALL SERVICES, L.L.C. :	3769	New Front Counter Van Alstyne	010-450-55100	960.00
	3765	New doors and ceiling for 10000 Grayson Dr, Airport	010-450-54555	14,445.00
VENDOR 3210 : PDQ CUSTOM KITCHENS :	3052	New Countertops for Van Alstyne Remodel	010-450-55100	1,457.50
VENDOR 3897 : SOLAR SUPPLY, INC. :	8166400	filters for Denison courthouse	010-450-53590	22.64
	8166182	filters for sodf	010-450-53590	50.88
	8166482	Freon for ahu4 justice center	010-450-53590	2,597.13
	8166760	Freon for ahu2	010-450-53590	865.71
VENDOR 6410 : ROBERT'S SIDING :	1653	New Roof for SHERiff's Office Tower Building	010-450-55100	2,375.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003954 MAY 2017 00200 S CROCKETT ST	010-450-54540	3,625.02
	5216003951-4006 0517	5216003959 MAY 2017 109 W HOUSTON ST	010-450-54540	200.53
	5216003951-4006 0517	5216003967 MAY 2017 00000 @ SUB COURTHOUSE	010-450-54540	498.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
	5216003951-4006 0517	5216003992 MAY 2017 100 W HOUSTON ST UNIT MTR	010-450-54540	4,281.59
	5216003951-4006 0517	5216003995 MAY 2017 200 S CROCKETT ST SGNL	010-450-54540	4,592.90
	5216003951-4006 0517	5216004001 MAY 2017 201 W LAKE ST	010-450-54540	286.77
	5216003951-4006 0517	5216004002 MAY 2017 00115 W HOUSTON ST OFC	010-450-54540	87.87
VENDOR 6546 : HYEPOCK, DWAYNE :	050217	MILEAGE 040517-050217	010-450-53300	39.59
VENDOR 7263 : TEXOMA TREE SERVICE :	662634	remove tree at loy lake	010-450-53590	300.00
VENDOR 8165 : COMPRESSORS UNLIMITED INTERNATIONAL	75679	Compressor for ahu 4 justice center	010-450-53590	3,549.00
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-450-54520	30.95
	210-188-1489 0617	903-813-1424 JUN 2017	010-450-54520	22.72
	210-188-1489 0617	903-813-1424 JUN 2017	010-450-54520	0.04
VENDOR 9609 : FOUR FEATHERS ALARM, LLC :	wo-3315	service fire alarm adult probation	010-450-53590	422.00
VENDOR 9683 : REYNOLDS ELECTRIC HEATING AND AIR CO	wo-9328	repair pole light at adult probation	010-450-53590	410.00
VENDOR 10055 : SAENZ, OMAR :	648563	Labor for concrete for new gun range building	010-450-55100	4,800.00
DEPARTMENT Total : 450 : Facilities Management :				56,839.00
DEPARTMENT 460 : Elections Administrator :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362911	2 cases copy paper	010-460-53100	65.68
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8701	2 cases of window envelopes	010-460-54200	270.00
DEPARTMENT Total : 460 : Elections Administrator :				335.68
DEPARTMENT 465 : Chapter 19 Voter Registration :				
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-891-4370 JUN 2017	010-465-53300	43.99
DEPARTMENT Total : 465 : Chapter 19 Voter Registration :				43.99
DEPARTMENT 501 : County Court #1 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-1-0562	Cassidi Dawn Richardson	010-501-54250	175.00
	2017-1-0449	Crystal Star Brewton	010-501-54250	175.00
	2017-1-0231	Curtis Lee Stromme	010-501-54250	275.00
VENDOR 593 : TEXOMA STAMPS & TROPHIES :	14832	Notary stamp for Kristi Risner	010-501-53100	22.75
VENDOR 596 : RICHARDSON, JR., ROBERT E., ATTORNEY :	2015-1-0980	Ian Jacob Collins	010-501-54250	175.00
	2301WR	Tristan Cartwright	010-501-54250	100.00
VENDOR 751 : LEXIS-NEXIS :	3091021890	June 2017	010-501-53300	68.00
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	2017-134M	R.H.	010-501-54260	250.00
VENDOR 960 : MCGRAW, PAMELA A., P.C. :	2017-1-0545	Chadwick Max Bush	010-501-54250	175.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1117 : HENDERSON, JAMES C. :	062217	STATE BAR CONVENTION IN DALLAS	010-501-54030	328.02
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2015-1-0584	Clayton Hunter Clinton	010-501-54250	175.00
	2015-1-1467	Ronnie Dean Stokes, Jr.	010-501-54250	275.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-1-0288	Cody Mark Deering	010-501-54250	400.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-130M	D.S.	010-501-54260	250.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-132M	H.R.	010-501-54260	150.00
	2017-130M	D.S.	010-501-54260	150.00
VENDOR 6233 : SKINNER, MISTY :	2015-1-1223	Brandy Michelle Harris	010-501-54245	65.00
VENDOR 7415 : JARVIS, SR., DON L. :	2016-1-1366	Mathew Moore	010-501-54250	400.00
VENDOR 7423 : SWITZER/ONEY :	2017-1-0580	Shalon Simone Washington	010-501-54250	175.00
	2017-1-0579	Jason Matthew Bursby	010-501-54250	175.00
	2017-1-0578	Chase Paygan Walther	010-501-54250	175.00
VENDOR 7481 : LONG, GRADY :	2017-1-0552	Shawn Edward Forster	010-501-54260	300.00
	2017-1-0581	Evan James Ellis	010-501-54250	175.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	2017-1-0448	Dallas Coyett Cecil	010-501-54250	175.00
	2016-1-0082	Carmen Concepcion Ortega	010-501-54250	175.00
VENDOR 8544 : DANIELS, SHOLDON :	2017-1-0334	Eric Wayne Dobbins	010-501-54250	300.00
	2016-1-1233	Semaj Ke'Shone Bullard	010-501-54250	300.00
	2015-1-1356	Ryan Edwin Salling	010-501-54250	175.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2016-1-0149	Tyler Michael McBride	010-501-54250	275.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2016-1-0611	Ryan Aron Hopper	010-501-54250	305.00
VENDOR 9166 : REDWINE, THOMAS A. :	2017-134M	R.H.	010-501-54260	150.00
DEPARTMENT Total : 501 : County Court #1 :				6,463.77
DEPARTMENT 502 : County Court #2 :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	2017-2-0014	Deborah Dawn Sellers	010-502-54250	517.50
VENDOR 163 : SMITH, THOMAS SCOTT, ATTORNEY :	2015-2-0253	Christopher Gene Safron	010-502-54250	100.00
	2016-2-1147	Nikoli Duras Williford	010-502-54250	175.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	2017-2-0303	Branden Lee Ownbey	010-502-54250	175.00
	2017-2-0402	Douglas James Dimitric Thompson	010-502-54250	300.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 687 : STAGNER, CYNTHIA L., PC :	2016-2-1365	Alfonso Victorio	010-502-54250	300.00
VENDOR 751 : LEXIS-NEXIS :	3091024225	June 2017	010-502-53300	68.00
VENDOR 1007 : BAILEY, DON, ATTORNEY :	2017-2-0499	Steven Ray Crisp	010-502-54250	175.00
	2013-2-1524	Burnis Lee Howard	010-502-54250	175.00
VENDOR 1282 : DUNN, RICK, ATTORNEY :	2016-2-0246	Donald George Williams	010-502-54250	175.00
	2015-2-0600	Emilio Flores	010-502-54250	175.00
VENDOR 1859 : BROWN, ELIJAH, ATTORNEY :	2017-129M	E.L.	010-502-54260	150.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	2017-133M	M.L.	010-502-54260	250.00
	2017-132M	H.R.	010-502-54260	250.00
	2017-131M	S.M.	010-502-54260	250.00
VENDOR 3822 : BROWN, JODI, ATTORNEY :	2017-133M	M.L.	010-502-54260	150.00
	2017-131M	S.M.	010-502-54260	150.00
VENDOR 6063 : WYNNE & SMITH :	2016-2-1060	Robert Kevin Forsythe	010-502-54250	175.00
	2017-2-0406	Giovanni Molina	010-502-54250	175.00
	2014-2-1249	Byron Keith Askew	010-502-54250	175.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	2017-2-0060	Hawke Dakota Donahue	010-502-54250	300.00
	2017-2-0330	Richard Wayne Causey	010-502-54250	175.00
VENDOR 6764 : RIDDELS, GAYLON P. :	2016-2-0035	Rebecca Brooke Stone	010-502-54250	400.00
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	2017-2-0272	Paul Daniel Beckley	010-502-54250	175.00
	2017-2-0366	Frank Clifford Keisler	010-502-54250	175.00
	2017-2-0439	Elizabeth Eileen King	010-502-54250	400.00
	2011-2-0530	Dustin Chinekewe Nixon	010-502-54250	175.00
VENDOR 8700 : HOLLAND, JORDAN W., ATTORNEY :	2017-2-0561	Rhonda Kay Vaughn	010-502-54250	275.00
	2017-2-0335	Nakota Cheyenne Campbell	010-502-54250	175.00
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	2017-2-0515	Jonathan Roy Kirby	010-502-54250	322.50
VENDOR 9166 : REDWINE, THOMAS A. :	2017-129M	E.L.	010-502-54260	250.00
DEPARTMENT Total : 502 : County Court #2 :				6,883.00
DEPARTMENT 505 : 15Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	067614	Crystal Star Brewton	010-505-54250	310.00
VENDOR 209 : SMITH, JOE N., ATTORNEY :	067997	Jacob Gibson	010-505-54250	322.50
VENDOR 751 : LEXIS-NEXIS :	3091021888	June 2017	010-505-53300	68.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 3822 : BROWN, JODI, ATTORNEY :	FA-16-2169 - 063017	ITIO I.H.	010-505-54280	200.00
	FA-16-0776 - 063017	ITIO A.N.A., P.D.H.H.	010-505-54280	93.75
VENDOR 5584 : PERKINS, J. DANIEL :	FA-16-1107 - 063017	ITIO B.B.T.	010-505-54280	82.50
	FA-16-0776 - 063017	ITIO A.N.H., P.D.H.H.	010-505-54280	190.00
	FA-17-0910	ITIO C.R.T.	010-505-54280	135.00
VENDOR 6063 : WYNNE & SMITH :	066497	Byron Dwayne Goodwin	010-505-54250	68.88
	067622	Robert Kevin Forsythe	010-505-54250	213.42
VENDOR 6233 : SKINNER, MISTY :	065083 - 063017	James Roy Brown	010-505-54245	33.00
	063775 - 063017	Cindy Corely	010-505-54245	55.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	065196	Jaryl Henry Brown	010-505-54250	250.00
VENDOR 7423 : SWITZER/ONEY :	063233	Julia Blake Adams	010-505-54250	250.00
	068126	Starla Kaye Orr	010-505-54250	343.75
VENDOR 7481 : LONG, GRADY :	067449	Christina Goodman	010-505-54250	687.50
	17-05-10308J	In the matter of C.K.	010-505-54252	200.00
	16-02-9556J - 63017	In the matter of T.P.	010-505-54252	250.00
VENDOR 7710 : BRESE-LEBRON, LACINDA :	067743	Tony Fretwell	010-505-54250	562.50
VENDOR 8548 : JOHN NIX LAW OFFICE :	068150	Clyde Arthur Clark, III	010-505-54250	472.50
DEPARTMENT Total : 505 : 15Th District Court :				4,788.30
DEPARTMENT 506 : 59Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	Drug Court - 061217	Recovery Court on 06/12/17	010-506-54253	125.00
	068003	Lyndon Wayne Jackson	010-506-54250	657.50
VENDOR 751 : LEXIS-NEXIS :	3091021889	June 2017	010-506-53300	68.00
VENDOR 759 : HANEY, TIMOTHY R., ATTORNEY :	Fa-16-0707	ITIO K.T.J.H., J.T.H., D.J.H., A.H.	010-506-54280	1,037.50
VENDOR 815 : RUBARTS, BARRY, ATTORNEY :	067207	Brian Kemp	010-506-54240	1,012.50
	067207	Brian Kemp	010-506-54250	1,831.25
VENDOR 1870 : COOPER, LARRY :	FA-15-1561 - 063017	ITIO N.S.S. & A.C.	010-506-54280	735.00
	FA-15-1898 - 063017	FA-15-1898	010-506-54280	675.00
VENDOR 1960 : BURTNER, REBECCA, P.C. :	FA-16-1422	ITIO E.T. & W.M.	010-506-54280	262.50
	FA-16-1420	ITIO A.B., L.B. & A.R.	010-506-54280	243.75

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	FA-16-0103 - 063017	ITIO R.T.J., M.O.B., B.B.B.	010-506-54280	525.00
	FA-16-2056 - 063017	ITIO J.K.P.	010-506-54280	806.25
	066870	John Triston Case	010-506-54250	250.00
VENDOR 6063 : WYNNE & SMITH :	064680	Giovanni G. Molina	010-506-54250	200.00
	065557	Matthew Wayne Harris	010-506-54250	250.00
VENDOR 6359 : POET, JEREMY J., ATTORNEY :	067989	David Hoaglen	010-506-54250	430.00
VENDOR 6764 : RIDDELS, GAYLON P. :	066095 - 063017	Anthony Odell McKinney	010-506-54250	2,552.50
VENDOR 7423 : SWITZER/ONEY :	068045	Allan Hart	010-506-54250	162.50
	067689	Lucas Dylan Lambert	010-506-54250	1,282.18
VENDOR 7710 : BRESE-LEBRON, LACINDA :	066535	Carmen Ortega	010-506-54250	250.00
VENDOR 8012 : DAVID K. WILSON & ASSOCIATES :	065389	Jamonica Clewis	010-506-54250	300.00
	067554	Jana Keeton	010-506-54250	250.00
	068177	Richard Tanner Nations	010-506-54250	316.25
VENDOR 8677 : LAW OFFICE OF TIMOTHY E. BROWN, PLLC :	068051	Elizabeth Eileen King	010-506-54250	282.50
VENDOR 8979 : LAW OFFICE OF MICHAEL F. MCLELLAN :	062738	Jonathan Kirby	010-506-54250	200.00
	067343	Kegan Manor	010-506-54250	250.00
	067960	Roy Jones	010-506-54250	363.75
	068283	Ryan Hopper	010-506-54250	250.00
VENDOR 9389 : STECKER, OLGA, LLC :	2017-0302GG	Interpretation for Case #067592	010-506-54247	350.00
	17-0052-GG	Interpretation for Case #066979	010-506-54247	350.00
DEPARTMENT Total : 506 : 59Th District Court :				16,268.93
DEPARTMENT 508 : 397Th District Court :				
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :	067873	Curtis Lee Stromme	010-508-54250	1,200.00
	068171	Jerrith Lee Kemp	010-508-54250	445.00
	068181	Deleani Reagan	010-508-54250	532.50
VENDOR 183 : THOMAS, PAULA J. :	060517	SOFTWARE SUPPORT - STENOGRAPH (REAL TIME FOR JUDGE BENEFIT)	010-508-53750	585.92
VENDOR 751 : LEXIS-NEXIS :	3091021981	June 2017	010-508-53300	68.00
VENDOR 1684 : GARY, BRIAN K. :	062817	80% OF LAND LINE USED FOR BLOOD WARRANTS	010-508-54520	48.45
VENDOR 4717 : WILLIAMS, ENID ANNE, ATTORNEY :	06-1784	ITIO J.S.I.	010-508-54260	700.00
VENDOR 6063 : WYNNE & SMITH :	Unfiled - Sauvagean	Brent Alan Sauvagean	010-508-54253	139.34

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VENDOR 7710 : BRESE-LEBRON, LACINDA :	FA-16-2157	ITIO B.T.	010-508-54280	400.00
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-508-54520	22.72
DEPARTMENT Total : 508 : 397Th District Court :				4,141.93
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 236 : WALDO FUNERAL HOME, INC. :	Simpson	Gary L. Simpson	010-511-54000	343.00
	Long	Amari Long	010-511-54000	343.00
	Judd	Christopher Andrew Judd	010-511-54000	343.00
	Youngs	Kayla Youngs	010-511-54000	343.00
VENDOR 480 : MORGAN, HARRY D. :	062817	MILEAGE 060817-062817	010-511-54080	351.50
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8610	FINE SHEETS PRINTED FOR JP OFFICES & DPS	010-511-53300	96.25
VENDOR 7249 : ATHERTON, LARRY :	021617	MILEAGE 020117-021617	010-511-54080	96.84
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-511-54520	22.72
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				1,939.31
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8610	FINE SHEETS PRINTED FOR JP OFFICES & DPS	010-512-53300	96.25
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-0984 683 JUN 2017	010-512-54520	175.23
VENDOR 6962 : MOOK, SANDRA S. :	063017	MILEAGE 060517-063017	010-512-54080	47.94
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642418	July 2017	010-512-54600	88.75
VENDOR 8669 : TAYLOR, JANET K. :	062617	MILEAGE 060117-062617	010-512-54080	38.73
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				446.90
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 76 : WHITESBORO CITY UTILITY DEPARTMENT :	08-0380-04 0617	509 N UNION ST	010-513-54540	339.66
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8610	FINE SHEETS PRINTED FOR JP OFFICES & DPS	010-513-53300	96.25
VENDOR 686 : REEVES, MIKE :	062917	MILEAGE 060817-062917	010-513-54080	180.83
VENDOR 8276 : NOVACOPY, INC. :	821075	July 2017	010-513-54600	89.08
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-564-3550 JUN 2017	010-513-54520	65.11
	210-188-1489 0617	903-564-9127 JUN 2017	010-513-54520	50.69
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				821.62
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 192 : VAN ALSTYNE CITY UTILITY :	00315.00 0617	117 S MAIN DR	010-514-54540	72.19

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8610	FINE SHEETS PRINTED FOR JP OFFICES & DPS	010-514-53300	96.25
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003993 MAY 2017 117 S MAIN NEW CTHSE	010-514-54540	255.56
VENDOR 6792 : MASON, GENEVA T :	062617	MILEAGE 062617	010-514-54080	17.66
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-482-6004 JUN 2017	010-514-54520	104.18
	210-188-1489 0617	903-482-6543 JUN 2017	010-514-54520	67.12
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				612.96
DEPARTMENT 530 : District Clerk :				
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	360969	Copy Paper	010-530-53100	197.04
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8675	3,0000 Jury Summons 4.25" x 5.5" White Card Stock Address - Delivered to Sherman Post Office	010-530-54285	325.00
	8700	Printing Jury Summons Envelopes	010-530-54285	270.00
	8607	3,000 JURY SUMMONS	010-530-54285	325.00
VENDOR 508 : HERALD DEMOCRAT :	6894891- 06/23/2017	12 Month Renewal Herald Democrat Subscription	010-530-54285	156.00
VENDOR 929 : OFFICE DEPOT, INC. :	931611966001	Office Duster, 6 pack Glue Sticks	010-530-53100	27.05
VENDOR 1224 : STAPLES ADVANTAGE :	3341489322	4 pack 32GB USB	010-530-53100	67.72
	3342306042	Legal Tray Black QTY: 2	010-530-53100	19.54
	3342867122	Tray Desk 5in Legal Black Qty: 2, 3 pack Kleenex Tissues, Scanned Stamp	010-530-53100	39.16
VENDOR 8141 : WATER EVENT :	610130	Natural Spring Water 5 Gallon Qty: 5	010-530-53300	32.50
	642852	Natural Spring Water 5 Gallon Qty: 4	010-530-53300	26.00
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-530-54520	68.17
DEPARTMENT Total : 530 : District Clerk :				1,553.18
DEPARTMENT 535 : Court Collections :				
VENDOR 507 : HIN-CO PRINTING & PUBLISHERS :	8679	Window Envelopes for Collections	010-535-54200	135.00
DEPARTMENT Total : 535 : Court Collections :				135.00
DEPARTMENT 540 : District Attorney :				
VENDOR 183 : THOMAS, PAULA J. :	6445	Cause No 067531	010-540-54270	35.00
VENDOR 1488 : DITTO, D. M. :	070517	LAW ENFORCEMENT INTELL MTG REFRESHMENTS/SUPPLIES	010-540-53300	12.60
VENDOR 4935 : FEDEX :	5-834-68173	Control 17-00208 Chanthansena	010-540-53200	26.94
VENDOR 4983 : XEROX CORPORATION :	089707383	June 2017	010-540-54600	244.50
VENDOR 6233 : SKINNER, MISTY :	062017	2015-1-1223 plea hearing transcript	010-540-54270	21.50

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642417	July 2017	010-540-54600	271.19
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	67170096	July 2017	010-540-54600	46.94
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-540-54520	22.72
VENDOR 9389 : STECKER, OLGA, LLC :	17-0056	Grand Jury Interpreter	010-540-54254	400.00
DEPARTMENT Total : 540 : District Attorney :				1,081.39
DEPARTMENT 550 : Sheriff :				
VENDOR 5 : SAM'S CLUB DIRECT :	8683	Clorox Wipes. Kleenex, paper plate	010-550-53300	47.44
VENDOR 145 : CABLE ONE :	102391844 0717	200 S CROCKETT ST	010-550-54540	5.36
VENDOR 354 : SHIPMAN COMMUNICATIONS , INC. :	62348	Technical Charge Unit 113	010-550-53585	38.19
	62114	Shipman Technical Charge Unit 109	010-550-53585	105.00
VENDOR 1153 : GRAYSON COUNTY CHILDREN'S ADVOCACY	726655	S.A.N.E. #726655	010-550-53300	125.00
VENDOR 1224 : STAPLES ADVANTAGE :	3343463797	Staples Office Supplies	010-550-53100	71.62
VENDOR 1706 : AT&T :	214 A61-2504 0617	214 106-0241 954 JUN 2017	010-550-54520	12.00
	214 A61-2504 0617	214 129-0467 819 JUN 2017	010-550-54520	187.72
	214 A61-2504 0617	903 465-5191 227 JUN 2017	010-550-54520	33.58
VENDOR 2979 : COLLIN COLLEGE :	S0063715	Intermediate Use of Force	010-550-54030	240.00
VENDOR 4625 : WOODS AUTO CENTER :	2011434	4 Firestone DEST AT50K WL with Discount for UNIT 124	010-550-53585	507.20
	2011843	4 Firestone DEST AT50K WL with Discount for UNIT 122	010-550-53585	507.20
	2012024	Tires 265/60R17, Unit 105	010-550-53585	469.44
	2012012	4 LT265/70R17 TransForce Firestone tires	010-550-53585	549.56
VENDOR 4983 : XEROX CORPORATION :	089526230	May 2017	010-550-54600	79.00
VENDOR 4998 : VRLA, CYNTHIA :	062617	MILEAGE TO TRAINING IN DALLAS 062617	010-550-54030	73.83
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003979 MAY 2017 @FIRING RANGE	010-550-54540	21.43
	5216003951-4006 0517	5216004003 MAY 2017 805 E FM 1417	010-550-54540	59.83
VENDOR 8237 : TEXAS DEPARTMENT OF MOTOR VEHICLES	D24975 0717	2017 FORD EXPLORER, VIN D24975 ALIAS REGISTRATION	010-550-53300	16.75
VENDOR 8474 : SILSBEE FORD INC. :	24975F	2017 Ford Explorer per quote dated Feb. 17, 2017. Buy Board Contract 521-16	010-550-55250	26,022.00
	24975F	Buy Board Fee	010-550-55250	400.00
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	67157268	July 2017	010-550-54600	46.29

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 9320 : FRONTIER :	210-188-1489 0617	210-013-9953 JUN 2017	010-550-54520	426.89
	210-188-1489 0617	210-021-5451 JUN 2017	010-550-54520	721.26
	210-188-1489 0617	210-022-5070 JUN 2017	010-550-54520	688.13
	210-188-1489 0617	903-813-1424 JUN 2017	010-550-54520	45.44
	210-188-1489 0617	903-868-2977 JUN 2017	010-550-54520	38.35
	210-188-1489 0617	903-870-9074 JUN 2017	010-550-54520	43.99
VENDOR 9610 : SULEWSKI, JOANNE :	726655	S.A.N.E #726655	010-550-53300	483.00
VENDOR 9747 : BOUNDS, KAREN :	2017-6-4 - 727366	S.A.N.E. #727366	010-550-53300	682.00
DEPARTMENT Total : 550 : Sheriff :				32,747.50
DEPARTMENT 560 : Fire Protection :				
VENDOR 145 : CABLE ONE :	102214897 0717	4700 AIRPORT DR	010-560-54540	142.65
VENDOR 210 : TEXOMA FIRE EQUIPMENT, INC. :	49948	Hydrostatic Testing on SCBA Bottles	010-560-54560	153.00
VENDOR 429 : LOWE'S COMPANIES, INC. :	29553	25lbs Bag of Oil-Dri	010-560-53430	28.44
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	0358-484069	Light Bulb for Engine	010-560-53585	4.78
	0358-484069	Light Bulb for Engine	010-560-53585	2.15
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 786-9841 806 JUN 2017	010-560-54520	101.42
VENDOR 4805 : WELCH, TIM :	062717	MILEAGE 062717	010-560-54080	76.51
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003953 MAY 2017 4717 AIRPORT DR	010-560-54540	234.45
VENDOR 9885 : GEAR CLEANING SOLUTIONS, LLC :	109430	Firefighter PPE Care and Maintenance for Work Order 109430	010-560-53300	813.51
DEPARTMENT Total : 560 : Fire Protection :				1,556.91
DEPARTMENT 565 : Public Safety Communications :				
VENDOR 1224 : STAPLES ADVANTAGE :	3343463794	cork board	010-565-53300	23.49
VENDOR 9052 : KYOCERA DOCUMENT SOLUTIONS AME :	67157438	July 2017	010-565-54600	50.78
VENDOR 9299 : NICHOLS, RICKY D :	062817	MILEAGE TO TELECOM TRAINING 062817	010-565-54030	44.94
VENDOR 9320 : FRONTIER :	210-188-1489 0617	210-005-7969 JUN 2017	010-565-54530	718.74
	210-188-1489 0617	210-007-6260 JUN 2017	010-565-54530	522.49
	210-188-1489 0617	210-014-4184 JUN 2017	010-565-54530	688.13
	210-188-1489 0617	210-015-7841 JUN 2017	010-565-54530	352.72
	210-188-1489 0617	210-022-0482 JUN 2017	010-565-54530	1.85
	210-188-1489 0617	210-022-4253 JUN 2017	010-565-54530	820.64

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 10059 : OWENS, MARINDA :	062717	MILEAGE TO TELECOM TRAINING IN ALLEN	010-565-54030	44.94
DEPARTMENT Total : 565 : Public Safety Communications :				3,268.72
DEPARTMENT 575 : County Jail :				
VENDOR 5 : SAM'S CLUB DIRECT :	6878	Foam Trays Jail	010-575-53690	21.96
VENDOR 50 : JOHNSON-BURKS SUPPLY CO. , INC. :	1353157	Stainless Nipple, Steel Bushing, Pipe	010-575-53590	15.26
VENDOR 56 : CHEVRON AND TEXACO BUSINESS CARD SER	7898786145 0617	CHEVRON FUEL CARD PURCHASES	010-575-53560	109.71
VENDOR 63 : DEALERS ELECTRICAL SUPPLY :	1357009	Dottie Anchor Kit Jail	010-575-53590	9.72
	1356381-01	Damar 225509a	010-575-53590	303.45
VENDOR 78 : DEL MAX RESTAURANT SUPPLY, INC. :	13707	Everpure manifold	010-575-54550	263.81
	13789	WASTE KING DISPOSER, CUSTOM MODEL NO. 2000-3	010-575-54550	1,894.44
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	363141	High speed Copy Paper	010-575-53100	197.04
VENDOR 160 : SHERMAN WATER UTILITIES :	401-1620-01 0617	200 S CROCKETT ST	010-575-54540	3,110.05
	401-1621-00 0617	200 S CROCKETT ST	010-575-54540	879.87
VENDOR 165 : SYSCO FOOD SERVICE :	616894737	Groceries, Jail	010-575-53680	10,683.03
	616917582	Groceries	010-575-53680	10,439.62
	61940707	Groceries	010-575-53680	9,874.34
	616964245	Groceries	010-575-53680	12,109.42
VENDOR 233 : AWARDS UNLIMITED :	96450	Name Plate	010-575-53400	10.95
	96443	Name Plate	010-575-53400	10.95
VENDOR 252 : GT DISTRIBUTORS , INC. :	INV0621624	PER QUOTE: QTE063655 SAF-99-1-2 Belt Velcro, Small	010-575-53400	28.66
	INV0621624	SAF-94-32-2 Velcro Duty Belt	010-575-53400	57.66
	INV0621624	SAF-94-34-2 Velcro Duty Belt	010-575-53400	172.98
	INV0621624	SAF-94-38-2 Velcro Duty Belt	010-575-53400	345.96
	INV0621624	SAF-94-40-2 Velcro Duty Belt	010-575-53400	345.96
	INV0621624	SW-350 103 NICKEL MOD 100 HANDCUFFS	010-575-53400	1,502.80
	INV0621624	ASP-56131 HANDCUFF CASE PALIN BLACK	010-575-53400	61.96
VENDOR 429 : LOWE'S COMPANIES, INC. :	05020	12 inch arm, jail	010-575-53590	35.55
	28004	20" fan Tape Buckets Paint rollers, Brushes	010-575-53590	408.08
	65158	Caulk, paint pans, rags bags and roller covers, jail	010-575-53590	63.58
	29110	Pitting Mix, Gong Brush Rake and Shovel, Jail	010-575-53590	451.67
		Lamps, tile Tape Xyol, Knife Nuts Buckets Batteries, paint		
		screens Paint Brushes Paint trays, roller covers, caulk		
VENDOR 447 : ROBERTS DECORATOR SUPPLY, INC. :	49006	Speed Hide Primer	010-575-53590	230.51
VENDOR 744 : WASTE MANAGEMENT :	60892493004-0717	July 2017	010-575-54540	308.10

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5684519	Securitas Labor	010-575-54000	5,561.60
	W5690927	Securitas Labor Jail	010-575-54000	6,048.24
VENDOR 1140 : BAKER DISTRIBUTING COMPANY :	T5400788	Inline Filter, Jail	010-575-53590	22.56
VENDOR 1224 : STAPLES ADVANTAGE :	334363796	Ink Cartridges	010-575-53100	471.01
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 786-5783 809 JUN 2017	010-575-54520	152.55
VENDOR 2979 : COLLIN COLLEGE :	S0063201	Basic Instructor Course 77885 061717	010-575-54030	80.00
VENDOR 3897 : SOLAR SUPPLY, INC. :	8166370	filters for jail	010-575-53590	142.40
VENDOR 4983 : XEROX CORPORATION :	089707386	June 2017	010-575-54600	310.42
VENDOR 5238 : COMMUNICATION SERVICES OF NORTH TEXAS :	6998	smoke Detector	010-575-53590	221.98
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003951 MAY 2017 5503 AIRPORT DR	010-575-54540	603.33
	5216003951-4006 0517	5216003976 MAY 2017 200 S CROCKETT ST STE 100	010-575-54540	1,430.19
	5216003951-4006 0517	5216003995 MAY 2017 200 S CROCKETT ST SGNL	010-575-54540	3,061.92
VENDOR 7509 : TEXAS PRISONER TRANSPORT DIVISION :	1056	ASHER AUBURN W/M DOB 5-22-1987 WAIVER OF EXTRADITION SIGNED PICK UP FROM BLOUNT COUNTY MARYSVILLE, TN BY 6-23-2017 QUOTE #1056	010-575-54100	828.50
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-575-54520	45.44
VENDOR 9357 : HILLAS PACKAGING, INC. :	66058	Poly Tubing, Jail	010-575-53590	379.81
VENDOR 9969 : NET RMA PROCESSING :	QPY000 0717	2017 DODGE CARAVAN, VIN 667094 TOLL CHARGES	010-575-53300	43.00
VENDOR 10061 : OKLAHOMA TURNPIKE AUTHORITY :	0007652674	2015 DODGE CARAVAN, VIN 661131 TOLL CHARGES	010-575-53300	25.00
DEPARTMENT Total : 575 : County Jail :				73,375.04
DEPARTMENT 580 : County Jail Medical :				
VENDOR 591 : HENRY SCHEIN INC. :	42610176	Lancet Unistik2 Xtra Orng 21G	010-580-54420	253.12
VENDOR 806 : ANDA, INC. :	49026932	Formula EM Liquid, Acetaminophen, Doxycycline Hyclate, Ibuprofen 800MG, Ibuprofen 600MGm,Acetaminophen 325MG	010-580-54415	179.91
VENDOR 6088 : TEXOMA COMMUNITY CENTER :	06262017	Physician Fees for conducting Mental Health Services	010-580-54400	95.00
VENDOR 6361 : BENNETT, JERRY D., M.D. :	061617-063017	CONTRACT SERVICES 061617-063017	010-580-54380	1,562.50

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 8191 : DENTRUST DENTAL TEXAS P.C. :	GYTX014767	PO# 17-0677 - June 2017	010-580-54435	1,805.00
VENDOR 8276 : NOVACOPY, INC. :	821076	July 2017	010-580-54600	132.47
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-870-0417 JUN 2017	010-580-54520	41.20
	210-188-1489 0617	903-893-9434 JUN 2017	010-580-54520	43.99
DEPARTMENT Total : 580 : County Jail Medical :				4,113.19
DEPARTMENT 606 : Indigent Health Administration :				
VENDOR 608 : PITNEY BOWES, INC. :	1004512622	Deluxe Cleaning Kit & Red Ink Cartridge	010-606-53100	129.89
VENDOR 929 : OFFICE DEPOT, INC. :	938296512001	wireless keyboard	010-606-53100	27.59
	938296512001	Binders	010-606-53100	11.96
	938297285001	tissue,labels,sanitizer,files, pens	010-606-53100	105.03
VENDOR 1132 : INDIGENT HEALTHCARE SOLUTIONS, LTD. :	64381	August 2017	010-606-54000	3,350.00
DEPARTMENT Total : 606 : Indigent Health Administration :				3,624.47
DEPARTMENT 607 : Health Dept Administration :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	010-607-54540	8.53
VENDOR 1293 : ATMOS ENERGY :	3037950547 0617	515 N WALNUT ST	010-607-54540	1.64
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	010-607-54520	10.75
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	010-607-54540	14.68
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	010-607-54520	21.65
DEPARTMENT Total : 607 : Health Dept Administration :				57.25
DEPARTMENT 610 : Emergency Medical Services :				
VENDOR 67 : GUNTER, CITY OF :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,324.08
VENDOR 77 : SHERMAN, CITY OF :	FY17 JUN AMB	JUN 2017 AMBULANCE SERVICES	010-610-54850	28,635.75
	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	9,165.50
VENDOR 93 : BELLS, CITY OF, FIRE DEPARTMENT :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,338.58
VENDOR 101 : DENISON, CITY OF :	FY17 JUN AMB	JUN 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	8,275.58
VENDOR 128 : PRESTON VOLUNTEER EMERGENCY SERVIC	FY17 JUN AMB	JUN 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,702.08
VENDOR 131 : HOWE, CITY OF :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	2,035.33

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 155 : SOUTHMAYD, CITY OF :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	846.08
VENDOR 162 : SHERWOOD SHORES VOL. FIRE DEPT :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,117.83
VENDOR 187 : VAN ALSTYNE, CITY OF :	FY17 JUN AMB	JUN 2017 AMBULANCE SERVICES	010-610-54850	9,545.25
	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,877.33
VENDOR 195 : WHITESBORO, CITY OF :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	2,350.58
VENDOR 208 : SADLER VOLUNTEER FIRE DEPARTMENT :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	572.58
VENDOR 251 : TOM BEAN VOLUNTEER FIRE DEPARTMENT :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,212.33
VENDOR 267 : POTTSBORO, CITY OF :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,009.92
VENDOR 294 : COLLINSVILLE, CITY OF :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,428.42
VENDOR 300 : LOCUST VOLUNTEER FIRE DEPARTME :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	551.58
VENDOR 312 : GORDONVILLE VOLUNTEER FIRE DEP :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	718.92
VENDOR 315 : WHITEWRIGHT, CITY OF :	FY17 JUN AMB	JUN 2017 QUARTERLY AMBULANCE SERVICES	010-610-54850	28,635.75
	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	1,247.75
VENDOR 378 : TIOGA, CITY OF :	FY17 JUN FIRE	JUN 2017 FIRE PROTECTION SERVICES	010-610-54860	722.42
VENDOR 1900 : TEXAS VITAL CARE :	FY17 JUN AMB	JUN 2017 AMBULANCE SERVICES	010-610-54850	28,636.00
DEPARTMENT Total : 610 : Emergency Medical Services :				152,040.14
DEPARTMENT 615 : Emergency Management :				
VENDOR 9320 : FRONTIER :	903-813-4017 0617	903-813-4017, 4027, 4039	010-615-54520	116.73
DEPARTMENT Total : 615 : Emergency Management :				116.73
DEPARTMENT 620 : Animal Control :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	010-620-54540	8.53
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	010-620-54540	1.82
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	010-620-54520	10.75
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	010-620-54540	11.45
DEPARTMENT Total : 620 : Animal Control :				32.55
DEPARTMENT 630 : Veterans Services :				
VENDOR 1706 : AT&T :	214 A61-2504 0617	904 465-5505 228 JUN 2017	010-630-54520	33.58

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 5530 : PETTY, JIMMY :	062617	MILEAGE 061317-062617	010-630-54080	123.91
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-630-54520	22.72
DEPARTMENT Total : 630 : Veterans Services :				180.21
DEPARTMENT 660 : Parks :				
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 463-2487 681 JUN 2017	010-660-54520	62.36
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003952 MAY 2017 111 RC VAUGHAN RD OFC	010-660-54540	198.80
	5216003951-4006 0517	5216003956 MAY 2017 111 RC VAUGHAN RD	010-660-54540	16.44
	5216003951-4006 0517	5216003957 MAY 2017 00000@VILLAGE INC	010-660-54540	20.38
	5216003951-4006 0517	5216003960 MAY 2017 LOY PARK GRDL 175W	010-660-54540	15.60
	5216003951-4006 0517	5216003961 MAY 2017 00000 @ LOY PARK	010-660-54540	18.42
	5216003951-4006 0517	5216003974 MAY 2017 431 RC VAUGHAN RD	010-660-54540	45.74
	5216003951-4006 0517	5216003975 MAY 2017 770 RC VAUGHAN RD ODLT	010-660-54540	14.29
	5216003951-4006 0517	5216003998 MAY 2017 00000 @WOMENS BLDG	010-660-54540	166.74
	5216003951-4006 0517	5216004000 MAY 2017 770 RC VAUGHAN RD	010-660-54540	14.29
	5216003951-4006 0517	5216004004 MAY 2017 400 RC VAUGHAN RD BARN BEEF	010-660-54540	60.69
	5216003951-4006 0517	5216004006 MAY 2017 00000 @CARTAKER HOUSE	010-660-54540	22.29
DEPARTMENT Total : 660 : Parks :				656.04
DEPARTMENT 665 : Agrilife Extension :				
VENDOR 803 : WHITE, JOYCE :	063017	MILEAGE 060517-063017	010-665-54080	425.33
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642400	May 2017	010-665-54600	61.72
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	010-665-54520	22.72
VENDOR 9751 : MCGAUGHY, TAMRA :	060917	ANNUAL STATE 4-H ROUND UP EVENT	010-665-54030	104.00
DEPARTMENT Total : 665 : Agrilife Extension :				613.77
DEPARTMENT 715 : Developmental Services :				
VENDOR 9666 : BARNETT, THOMAS :	062817	TEXAS FREIGHT MOBILITY PLAN WORKSHOP IN TEXARKANA AND DALLAS	010-715-54030	58.85
DEPARTMENT Total : 715 : Developmental Services :				58.85
DEPARTMENT 730 : On-Site Sewage Inspection :				
VENDOR 268 : BURNETT, AUDRA :	063017	MILEAGE 060117-063017	010-730-54080	489.10
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	010-730-54540	7.88
VENDOR 6313 : SHAW, PAULA :	063017	MILEAGE 060117-0633017	010-730-54080	225.24
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	010-730-54540	49.63
DEPARTMENT Total : 730 : On-Site Sewage Inspection :				771.85

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
DEPARTMENT 775 : Intergovernmental :				
VENDOR 707 : CRISIS CENTER :	3rd Qtr FY17	3rd Quarter of FY17	010-775-56750	1,625.00
DEPARTMENT Total : 775 : Intergovernmental :				1,625.00
FUND Total : 010 : GENERAL FUND :				424,721.63

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 210 : PRECINCT 1 :				
DEPARTMENT 701 : Precinct 1 :				
VENDOR 82 : DOLESE BROS. CO. :	AG17065278	1 1/2" Crusher Run for Van Alstyne ISD total tons - 80.14	210-701-53530	540.94
	AG17066573	1 1/2" Crusher Run for Van Alstyne ISD. total tons - 209.34	210-701-53530	1,413.05
VENDOR 160 : SHERMAN WATER UTILITIES :	402-1720-01 0617	1324 E FM 1417	210-701-54540	244.05
VENDOR 258 : DAYTON TIRE SALES, INC. :	171636	11R22.5/16 - (2) Tires for Unit #8	210-701-53585	626.44
VENDOR 429 : LOWE'S COMPANIES, INC. :	28583	Shop Supplies	210-701-53300	20.30
	12171	(2)Extending cord plugs	210-701-53300	46.51
VENDOR 637 : O'REILLY AUTOMOTIVE, INC. :	3956-472487	Reg Harness for unit # 26	210-701-53590	2.99
	3956-472486	Compressor and Valve core for unit #26	210-701-53590	203.97
	3956-472616	Credit for Compressor and Reg Harness For Unit #26 Original Inv # 003956-472487	210-701-53590	(203.98)
	3956-473175	Brake Caliper & 32oz Brake Fluid for unit #59	210-701-53590	88.74
	3956-473259	Returned Brake Caliper for Unit 59	210-701-53590	(38.00)
	3956-473176	Brake Hose for unit # 59	210-701-53590	15.36
VENDOR 744 : WASTE MANAGEMENT :	35493913005-0717	July 2017	210-701-54540	167.54
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	78453	Wheel Stud & Inner Cap Nut LH for Unit #9	210-701-53590	22.67
	78598	Valve inline quick release tractor Unit #9	210-701-53590	22.46
	78747	Gasket-Exh man,Stud-Ex Manifold,Turbo Mtg Gasket and Turbo Gasket for Unit #3. Light for Unit #3	210-701-53590	129.45
	78828	injector oring kit - E-Tech Nozzle for Unit #4	210-701-53590	33.39
	78862	Hyd Hose, Fitting & Hyd Fitting for Unit 4	210-701-53590	19.74
VENDOR 904 : MARTIN MARIETTA MATERIALS, INC. :	20581030	Rock delivered to Yard 5/8 Chip - Total Tons - 167.76 3/8 Chip - total Tons - 95.74	210-701-53530	2,907.03
	20620588	3/8 chip for yard - total tons 54.34	210-701-53530	540.68
	20677636	3/8 W Chip delivered to yard. Total Tons 108.34	210-701-53530	1,077.98
VENDOR 1081 : WARREN CAT :	PS110909942	Cap for Unit #19	210-701-53590	30.65
VENDOR 1284 : CENTERLINE SUPPLY, LTD :	156649	(6) Grayson County Maintenance Ends signs	210-701-53550	145.10
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	27054	Grade 2 Base - Yard- Total Tons 662.06	210-701-53530	3,873.06
	27080	Grade 2 Base for Yard. Total Tons - 822.91	210-701-53530	4,814.04

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 2484 : CONTECH ENGINEERED SOLUTIONS, LLC :	15190874	(1) 48" X 50' Culvert (1) 12" X 30' Culvert	210-701-53500	2,640.00
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401660745	AC-10 - 5,750.410 Gals, Total Tons 24.79	210-701-53540	9,989.62
	9401661599	AC-10 - 5,481.330 Gals, Total Tons 23.63	210-701-53540	9,524.73
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003962 MAY 2017 1312 E FM 1417	210-701-54540	236.80
	5216003951-4006 0517	5216003972 MAY 2017 1312 E FM 1417 GRDL	210-701-54540	43.58
	5216003951-4006 0517	5216003991 MAY 2017 1312 E FM 1417 SHOP	210-701-54540	258.97
	5216003951-4006 0517	5216003999 MAY 2017 1312 E FM 1417 GRDL 100W	210-701-54540	22.17
VENDOR 7558 : ASCO EQUIPMENT :	C62515	(2) keys for Unit 31	210-701-53300	6.53
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-893-2033 JUN 2017	210-701-54520	61.21
VENDOR 10015 : T-K-O EQUIPMENT CO :	016487	Equipment Rental for 2009 Model Astec 2512K Fold-N-Go 5' X 1', SCREEN CLOTH	210-701-54600	360.22
	016487	Equipment Rental for 2009 Model Astec 2512K Fold-N-Go 5' X 1' SCREEN CLOTH 3/88HC70-1/2X59-1/2	210-701-55200	455.60
	016487	FREIGHT	210-701-54600	154.59
	E62543	Equipment Rental for 2009 Model Astec 2512K Fold-N-Go 5' X 1' Two-Deck Portable Screening Plant s/n03136/093137	210-701-54600	9,500.00
	E62544	Freight to Deliver Screening Plant	210-701-54600	500.00
DEPARTMENT Total : 701 : Precinct 1 :				50,498.18
FUND Total : 210 : PRECINCT 1 :				50,498.18

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 220 : PRECINCT 2 :				
DEPARTMENT 702 : Precinct 2 :				
VENDOR 82 : DOLESE BROS. CO. :	AG170966910	278.59 tons 5/8 chips	220-702-53530	2,897.33
	AG17070554	79.45 tons 5/8" cover chips	220-702-53530	826.28
	AG17071836	208.49tons 5/8" cover	220-702-53530	2,168.30
	AG17073107	138.29 tons 5/8" cover chips	220-702-53530	1,438.21
	AG17073720	162.29 tons 5/8" cover chips	220-702-53530	1,687.81
	AG17074389	107.35 tons 5/8" cover chips	220-702-53530	1,116.44
	AG17075923	49.61 tons 5/8" cover chips	220-702-53530	515.94
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60084880	ac compressor,filter,drier,expansion valve	220-702-53580	628.01
	60085231	drive fan and dash fan	220-702-53580	481.19
	8001551	turn road speed up to 77 mph unit #6	220-702-53590	311.94
VENDOR 126 : N & N AUTOMOTIVE, INC. :	964106	BST Cable	220-702-53580	95.49
	964498	batteries	220-702-53585	536.56
	964500	air, oil filters	220-702-53585	556.92
	964534	fuel filter credit 964500	220-702-53585	(18.15)
	964501	air filter	220-702-53585	22.09
	965699	1 V-Belt	220-702-53580	19.11
	956968	battery 7548	220-702-53585	134.02
	965971	lgt kit	220-702-53580	59.98
	966084	2 v-Belts	220-702-53580	26.52
	965981	Core Deposit credit	220-702-53585	(18.00)
VENDOR 245 : AG POWER, INC. :	Ag Power 3007986	Rear View, 2 hoses, lamp, filler cap	220-702-53580	303.87
	3014752	screw, clamp, sleeve	220-702-53580	59.86
VENDOR 324 : GRAHAM DIESEL INJECTION SERVIC :	A3575	complete rebuild of DM Roosa Master fuel inject. pump	220-702-53590	597.35
VENDOR 429 : LOWE'S COMPANIES, INC. :	S0127NB1647784 57634	recip blade, porter cable recip saw	220-702-53590	63.62
VENDOR 439 : BANE MACHINERY, INC. :	18159374	mirror	220-702-53580	112.46
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	0358-7482592	ac flush kit	220-702-53590	54.99
VENDOR 791 : ALPHA RADIATOR REPAIR :	6814613	repair radiator #35	220-702-53590	109.00
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	78446	pto combo valve	220-702-53580	129.43
	78763	A/C Compressor	220-702-53580	557.50
	78863	Dump Pump - "G Series w/air shift	220-702-53580	395.00
VENDOR 1097 : AIRGAS USA, LLC - CENTRAL DIVISION :	9064778947	nozzle,inslator, lnr, dfsr, tip	220-702-53590	37.20
VENDOR 1137 : CRAFTCO TEXAS, INC. :	Craftco 9401656008	two Aggregate hose 3" x 17'	220-702-53580	879.08

<u>Segments/Vendors</u>	<u>Vendor Invoice</u>	<u>Description</u>	<u>Account Number</u>	<u>Amount</u>
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	27081	243.22 tons #2 base	220-702-53530	1,422.84
VENDOR 3668 : PINK HILL WATER SUPPLY :	001-0486-00 0617	9631 ST HWY 56E	220-702-54540	35.48
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401655445	5961 gallons road oil	220-702-53540	9,461.30
	9401655751	2 hrs demurrage original invoice 9401651013	220-702-53540	160.00
	9401655750	2 hrs demurrage original invoice 9401645804	220-702-53540	160.00
	9401655851	5982 gallons road oil	220-702-53540	9,494.63
	940165444	6078 gallons road oil	220-702-53540	9,647.00
	9401659388	5503 gallons CRS 2	220-702-53540	8,734.36
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-893-2478 JUN 2017	220-702-54520	161.10
DEPARTMENT Total : 702 : Precinct 2 :				56,062.06
FUND Total : 220 : PRECINCT 2 :				56,062.06

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 230 : PRECINCT 3 :				
DEPARTMENT 703 : Precinct 3 :				
VENDOR 76 : WHITESBORO CITY UTILITY DEPARTMENT :	03-3950-00 0617	300 LOCUST ST	230-703-54540	616.56
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16540233	john-in-box, ring bowl wax flex	230-703-53300	122.36
	16540170	battery lantern spring, bleach Clorox ultra	230-703-53300	7.98
	16540099	pnt mark inv. itp fluor org, battery lantern spring	230-703-53300	14.17
	16540319	toilet exchange, john-in-box	230-703-53300	39.99
	16540250	ss braided flex, 1/2" FLR x 3/8, 3/8x3/8 FL	230-703-53580	15.67
	16540654	receptacle duplex white, cord ext. light end 50', tester voltage 3 range	230-703-53580	45.77
	16540694	battery lantern spring	230-703-53580	9.98
	16540992	scw tapcon, bit material multi, ring bowl wax flex-a-flng, ring bowl wax, flange commode	230-703-53300	28.10
	16541146	hose water comml 5/8"x50'	230-703-53580	24.71
	16540307	toilet jon-in-box	230-703-53300	79.99
VENDOR 83 : JOHN DEERE FINANCIAL :	D63171	commercial trimmer line	230-703-53580	34.99
	D71895	grinding wheel	230-703-53580	33.95
VENDOR 84 : GRAHAM INTERNATIONAL , INC. :	60085481	rotor, abs rotor, 10 hole, wheel seal	230-703-53585	181.18
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	362865	bug-off insect repell, glass cleaner, shop towel, degreaser	230-703-53300	268.37
VENDOR 292 : ROMCO EQUIPMENT CO. :	10279653	blade, grader 5/8x6x7HT	230-703-53590	750.00
VENDOR 404 : ACME AUTO PARTS :	73889	AC hose, can tap, universal pag oil charge	230-703-53580	74.28
VENDOR 429 : LOWE'S COMPANIES, INC. :	033116	94 lb bags of Type I/II Portland cement, pallet charge	230-703-53510	862.74
VENDOR 439 : BANE MACHINERY, INC. :	18159288	coil	230-703-53580	663.42
VENDOR 637 : O'REILLY AUTOMOTIVE, INC :	4009-340969	window film, pro tool	230-703-53580	45.47
	342259	window film	230-703-53580	50.97
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	78390	RG fix kit, ujoint 1000 series	230-703-53580	61.41
	78684	clutch assembly, push lockfull union, pilot bearing, clutch brake, gasket, bolt kit, shift knob, valve press and labor for truck #44	230-703-53590	2,445.71
	78910	fuel pump	230-703-53580	252.84
	78909	valve R12-horizontal ports, reducer bushing 3/4"x 1/2"	230-703-53580	37.12
	78923	quick release valve	230-703-53580	10.10
VENDOR 1278 : SOUTHERN TIRE MART, LLC :	48055929	13/1400R24/25 tube	230-703-53585	60.00
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	27082	grade 2 base	230-703-53530	2,708.21

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401650095	demurrage charge	230-703-53540	46.80
	9401656650	5736.490 gallons AC-10 road oil	230-703-53540	9,965.43
	9401656651	5388.540 gallons AC-10 road oil	230-703-53540	9,376.26
	9401661600	5734.17 gallons AC-10 road oil	230-703-53540	9,961.40
	9401661601	5706.33 gallons AC-10 road oil	230-703-53540	9,913.04
VENDOR 7380 : RK HALL CONSTRUCTION :	102991	7.99 tons type d asphalt	230-703-53540	447.44
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-564-3027 JUN 2017	230-703-54520	109.70
VENDOR 9333 : TRICOUNTY MATERIALS AND SERVICES LP :	25512	566.09 tons 5/8" flex base rock	230-703-53530	3,538.11
DEPARTMENT Total : 703 : Precinct 3 :				52,904.22
FUND Total : 230 : PRECINCT 3 :				52,904.22

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 240 : PRECINCT 4 :				
DEPARTMENT 704 : Precinct 4 :				
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :	668400 0617	PCT 4	240-704-54540	104.87
VENDOR 81 : FOXWORTH-GALBRAITH LUMBER CO. :	16539556	vinyl numbers	240-704-53590	13.43
	16540702	plumbing supplies	240-704-53590	10.41
VENDOR 83 : JOHN DEERE FINANCIAL :	D71842	cut off wheel	240-704-53590	41.70
	D71586	bar	240-704-53590	40.95
VENDOR 108 : GOINS LUMBER CO. :	165243	concrete	240-704-53590	8.58
	165615	concrete	240-704-53590	21.45
VENDOR 109 : SIX & MANGO EQUIPMENT :	4C105209	filters	240-704-53590	123.93
VENDOR 126 : N & N AUTOMOTIVE, INC. :	964432	bulb	240-704-53590	8.20
	964484	fuel filter	240-704-53590	50.80
	964606	brake pads	240-704-53580	56.76
	965812	oil, air, & hydraulic filters	240-704-53590	75.76
	965933	couplers & adapters	240-704-53580	42.25
	966634	supplies	240-704-53590	103.38
	966677	JETSTREAM COOLER	240-704-53300	1,956.00
VENDOR 206 : NORTHWEST WATER DISTRICT :	100018 0617	63 REAMES RD	240-704-54540	29.75
VENDOR 320 : TRACTOR SUPPLY CREDIT PLAN :	369862	repellent	240-704-53590	16.99
VENDOR 404 : ACME AUTO PARTS :	73905	hydraulic hose	240-704-53580	135.00
	74174	hydraulic hose & oring	240-704-53580	79.00
	74305	cylinder	240-704-53580	95.00
VENDOR 434 : ALDINGER COMPANY :	R0003659	Scale house repairs per Quote ALDQ36361-01	240-704-54000	1,975.00
VENDOR 637 : O'REILLY AUTOMOTIVE, INC. :	4009338791	relay, mirrors	240-704-53580	28.93
	4009338988	switch	240-704-53580	53.47
	4009339202	filters	240-704-53590	48.38
	4009339202	10w30 oil	240-704-53560	51.48
	4009339204	10w30 oil	240-704-53560	40.68
	4009339205	return oil	240-704-53560	(51.48)
	4009339844	clip	240-704-53590	3.49
	4009339981	fuel filter	240-704-53590	15.57
	4009340264	carb cleaner	240-704-53590	14.37
	4009342374	springs	240-704-53580	11.78
	4009341764	supplies	240-704-53590	4.99

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 901 : INTERSTATE BILLING SERVICE, INC. :	78427	fastener, breakers	240-704-53580	25.52
	78379	throttle cable	240-704-53580	19.43
	78504	washer reservoir	240-704-53580	66.40
	78606	brake band, toggle switch	240-704-53580	147.18
	78721	pipes,clamps, union, sleeve, tubing & in	240-704-53580	234.61
	78800	hydraulic hose	240-704-53580	34.22
VENDOR 980 : HOLT COMPANY :	0442061	hardware kit	240-704-53580	110.62
VENDOR 1081 : WARREN CAT :	140261443	filter	240-704-53590	100.02
	140261443	clip,spacer,link,arm	240-704-53580	32.20
	140261444	cap	240-704-53580	4.98
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 786-2425 781 JUN 2017	240-704-54520	112.58
VENDOR 1977 : NORTH TEXAS CRUSHED STONE :	27083	grade 2 base rock	240-704-53530	2,179.42
VENDOR 3542 : KIRBY-SMITH MACHINERY, INC. :	24971	lock pin, oring	240-704-53580	259.31
VENDOR 4134 : ERGON ASPHALT AND EMULSIONS, INC. :	9401660508	emulsion	240-704-53540	8,832.77
VENDOR 4687 : NORTH TEXAS TOLLWAY AUTHORITY :	796758144 0617	2015 CHEVY SILVERADO, VIN 116289 TOLL CHARGES	240-704-53300	5.52
VENDOR 5920 : LAWRENCE, BART :	060717	MONTHLY PHONE REIMBURSEMENT	240-704-54520	70.00
VENDOR 6151 : COOKE COUNTY CRUSHED STONE , INC. :	9906	grade 2 base rock	240-704-53530	437.57
VENDOR 7114 : LAKE TEXOMA TRASH SERVICE :	4099 0717	63 REAMES LN	240-704-54540	25.00
VENDOR 7380 : RK HALL CONSTRUCTION :	102742	asphalt	240-704-53520	459.76
	102992	asphalt	240-704-53520	2,696.40
	102860	asphalt	240-704-53520	4,113.76
VENDOR 7935 : J. R. THOMPSON, INC. :	61585	1.5 crusher run rock	240-704-53530	1,505.63
	61599	1.5 crusher run rock	240-704-53530	458.69
VENDOR 8710 : BL CONSTRUCTIONS :	2721	took culvert out at air base & set new o	240-704-54600	450.00
	2729	took culvert out and replace with new on	240-704-54600	550.00
VENDOR 9302 : RAFTER J BAR H CONSULTING :	0205	Terra Guard 5, Dust Control	240-704-53530	3,369.08
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-523-4252 JUN 2017	240-704-54520	83.95
	210-188-1489 0617	903-523-4539 JUN 2017	240-704-54520	101.65
DEPARTMENT Total : 704 : Precinct 4 :				31,697.14
FUND Total : 240 : PRECINCT 4 :				31,697.14

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 243 : METROPOLITAN PLANNING ORGANIZATION :				
DEPARTMENT 706 : Metro Planning Org :				
VENDOR 508 : HERALD DEMOCRAT :	85764-062517	Notice of Public Involvement Meeting for the Sherman/Denison MPO	243-706-53300	83.16
DEPARTMENT Total : 706 : Metro Planning Org :				83.16
FUND Total : 243 : METROPOLITAN PLANNING ORGANIZATION :				83.16

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 265 : COURTHOUSE SECURITY FUND :				
DEPARTMENT 570 : Courthouse Security :				
VENDOR 1096 : SECURITAS SECURITY SERVICES USA , INC.	W5684525	Securitas Labor	265-570-54000	2,890.80
DEPARTMENT Total : 570 : Courthouse Security :				2,890.80
FUND Total : 265 : COURTHOUSE SECURITY FUND :				2,890.80

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 270 : JUSTICE COURT TECHNOLOGY FUND :				
DEPARTMENT 511 : Justice Of The Peace #1 :				
VENDOR 145 : CABLE ONE :	102421211 0717	101 W WOODARD ST	270-511-53300	250.00
DEPARTMENT Total : 511 : Justice Of The Peace #1 :				250.00
DEPARTMENT 512 : Justice Of The Peace #2 :				
VENDOR 145 : CABLE ONE :	102421211 0717	101 W WOODARD ST	270-512-53300	250.00
DEPARTMENT Total : 512 : Justice Of The Peace #2 :				250.00
DEPARTMENT 513 : Justice Of The Peace #3 :				
VENDOR 145 : CABLE ONE :	102421211 0717	101 W WOODARD ST	270-513-53300	250.00
DEPARTMENT Total : 513 : Justice Of The Peace #3 :				250.00
DEPARTMENT 514 : Justice Of The Peace #4 :				
VENDOR 145 : CABLE ONE :	102421211 0717	101 W WOODARD ST	270-514-53300	250.00
DEPARTMENT Total : 514 : Justice Of The Peace #4 :				250.00
FUND Total : 270 : JUSTICE COURT TECHNOLOGY FUND :				1,000.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 279 : DISTRICT CLERK RECORDS MANAGEMENT :				
DEPARTMENT 530 : District Clerk :				
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-813-1424 JUN 2017	279-530-54520	22.72
DEPARTMENT Total : 530 : District Clerk :				22.72
FUND Total : 279 : DISTRICT CLERK RECORDS MANAGEMENT :				22.72

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 280 : COUNTY RECORDS MANAGEMENT :				
DEPARTMENT 401 : Commissioners Court :				
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003981 MAY 2017 1300 E FM 1417	280-401-54540	193.56
DEPARTMENT Total : 401 : Commissioners Court :				193.56
FUND Total : 280 : COUNTY RECORDS MANAGEMENT :				193.56

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 300 : DRUG COURT FEE FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 5 : SAM'S CLUB DIRECT :	5304	Marble Cake & Full Sheet Cake	300-585-53300	61.96
VENDOR 8424 : LAKES REGIONAL MHMR CENTER :	May 2017	May 2017 Services	300-585-53300	800.00
DEPARTMENT Total : 585 : Community Supervision :				861.96
FUND Total : 300 : DRUG COURT FEE FUND :				861.96

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 304 : CSCD BOND SUPERVISION FUND :				
DEPARTMENT 585 : Community Supervision :				
VENDOR 6934 : SPARKLETTS & SIERRA SPRINGS :	120537910611517	Sparkletts	304-585-53300	119.71
DEPARTMENT Total : 585 : Community Supervision :				119.71
FUND Total : 304 : CSCD BOND SUPERVISION FUND :				119.71

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 320 : LAW LIBRARY :				
DEPARTMENT 543 : Law Library :				
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642424	July 2017	320-543-53300	88.75
DEPARTMENT Total : 543 : Law Library :				88.75
FUND Total : 320 : LAW LIBRARY :				88.75

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 350 : JUSTICE ASSISTANCE GRANT :				
DEPARTMENT 550 : Sheriff :				
VENDOR 42 : BOB BARKER COMPANY , INC. :	UT1000423887	Rain Coats	350-550-53300	149.04
DEPARTMENT Total : 550 : Sheriff :				149.04
FUND Total : 350 : JUSTICE ASSISTANCE GRANT :				149.04

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 380 : SHERIFF FORFEITURE FUND :				
DEPARTMENT 550 : Sheriff :				
VENDOR 41 : MIDWAY WAREHOUSES :	15008876	Midway Warehouse Lease	380-550-54610	500.00
DEPARTMENT Total : 550 : Sheriff :				500.00
FUND Total : 380 : SHERIFF FORFEITURE FUND :				500.00

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 401 : PANDEMIC FLU :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	401-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				14.45
FUND Total : 401 : PANDEMIC FLU :				14.45
FUND 402 : FAMILY PLANNING PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1293 : ATMOS ENERGY :	3037950547 0617	515 N WALNUT ST	402-601-54540	7.65
VENDOR 5762 : BROOKS, RANDY :	062317	MILEAGE 050517-062317	402-601-54080	8.56
VENDOR 6361 : BENNETT, JERRY D., M.D. :	061617-063017	CONTRACT SERVICES 061617-063017	402-601-54340	656.25
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	402-601-54540	68.49
VENDOR 7398 : MARR - WHNP, ROSE :	06222017	Advanced Nurse Practitioner conducting Family Planning Clinic services on 6/22/2017	402-601-54340	200.00
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	402-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				955.40
FUND Total : 402 : FAMILY PLANNING PROGRAM :				955.40
FUND 403 : WELLNESS PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	403-601-54540	8.20
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	403-601-54540	4.55
	3037950547 0617	515 N WALNUT ST	403-601-54540	6.01
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	403-601-54520	10.75
VENDOR 6361 : BENNETT, JERRY D., M.D. :	061617-063017	CONTRACT SERVICES 061617-063017	403-601-54000	656.25
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	403-601-54540	53.81
	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	403-601-54540	28.63
VENDOR 7398 : MARR - WHNP, ROSE :	06222017	Advanced Nurse Practitioner conducting Family Planning Clinic services on 6/22/2017	403-601-54000	200.00
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	403-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				982.65
FUND Total : 403 : WELLNESS PROGRAM :				982.65
FUND 405 : PREVENTIVE HEALTH BLOCK GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	405-601-54540	1.82

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	405-601-54520	10.75
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	405-601-54540	11.45
DEPARTMENT Total : 601 : Health Department Programs :				24.02
FUND Total : 405 : PREVENTIVE HEALTH BLOCK GRANT :				24.02
FUND 407 : WOMEN INFANTS CHILDREN HEALTH :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	407-601-54540	38.43
VENDOR 194 : WARDELL, DENISE :	062917	MILEAGE 060117-062917	407-601-54080	11.77
VENDOR 1208 : BROGDON, AMANDA :	062317	TEXAS WIC NUTRITION AND BREASTFEEDING CONFERENCE IN AUSTIN	407-601-54030	206.50
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	407-601-54540	21.83
	3037950547 0617	515 N WALNUT ST	407-601-54540	27.30
VENDOR 1348 : CHOCTAW PRINT SERVICES :	67460	Business Cards for Reecesann Medrano (WIC)	407-601-54200	49.71
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	407-601-54520	64.51
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	407-601-54540	244.61
	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	407-601-54540	137.44
VENDOR 6418 : OWENS, SHANNON :	062317	TEXAS WIC NUTRITION & BREASTFEEDING CONFERENCE IN AUSTIN	407-601-54030	206.50
VENDOR 7327 : SAWYER, STEPHANIE (LUCE) :	062317	NBF WIC CONFERENCE IN AUSTIN	407-601-54030	206.50
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	407-601-54520	72.23
	210-188-1489 0617	903-893-5765 JUN 2017	407-601-54520	40.98
VENDOR 10049 : BRUSH ART CORPORATION :	70465C	Newsletter & Coloring Pages- Eng & Span	407-601-53300	145.00
DEPARTMENT Total : 601 : Health Department Programs :				1,473.31
FUND Total : 407 : WOMEN INFANTS CHILDREN HEALTH :				1,473.31
FUND 408 : ENVIRONMENTAL HEALTH PROGRAM :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	408-601-54540	24.55
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	408-601-54540	13.95
	3037950547 0617	515 N WALNUT ST	408-601-54540	1.64

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	408-601-54520	64.51
VENDOR 4935 : FEDEX :	5-834-98559	809222968320	408-601-53300	85.99
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	408-601-54540	14.68
	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	408-601-54540	87.81
VENDOR 6775 : TEXAS TECH UNIVERSITY :	71	BLANKET PURCHASE ORDER IS ISSUED FOR LAKE TEXOMA WATER TOXINS, THROUGH SEPT. 30, 2017.	408-601-53300	1,600.00
VENDOR 8073 : FISHER SCIENTIFIC :	1042612	Wide Mounth Opaque Amber Bottles 500mL, 125/Case	408-601-53300	643.91
DEPARTMENT Total : 601 : Health Department Programs :				2,537.04
FUND Total : 408 : ENVIRONMENTAL HEALTH PROGRAM :				2,537.04
FUND 409 : COMMUNICABLE DISEASE CONTROL :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	409-601-54540	6.43
VENDOR 591 : HENRY SCHEIN INC. :	42549998	Needle Disposable 25X1"	409-601-53390	46.14
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	409-601-54540	1.82
	3037950547 0617	515 N WALNUT ST	409-601-54540	4.91
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	409-601-54540	44.03
	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	409-601-54540	11.45
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	409-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				129.23
FUND Total : 409 : COMMUNICABLE DISEASE CONTROL :				129.23
FUND 410 : TUBERCULOSIS CONTROL GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 194 : WARDELL, DENISE :	062917	MILEAGE 060117-062917	410-601-54080	54.04
VENDOR 5762 : BROOKS, RANDY :	062317	MILEAGE 050517-062317	410-601-54080	22.47
DEPARTMENT Total : 601 : Health Department Programs :				76.51
DEPARTMENT 602 : Health Department Programs :				
VENDOR 512 : RATHOD, MINAXI K., MD :	JUNE 2017	JUNE 2017 CONSULTANT FEE	410-602-54340	200.00
DEPARTMENT Total : 602 : Health Department Programs :				200.00
FUND Total : 410 : TUBERCULOSIS CONTROL GRANT :				276.51
FUND 412 : PUBLIC HEALTH EMERG RESPONSE :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	412-601-54540	9.07

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	412-601-54540	5.15
	3037950547 0617	515 N WALNUT ST	412-601-54540	3.82
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	412-601-54520	21.50
VENDOR 6361 : BENNETT, JERRY D., M.D. :	061617-063017	CONTRACT SERVICES 061617-063017	412-601-54340	250.00
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	412-601-54540	34.24
	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	412-601-54540	32.45
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	412-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				370.68
FUND Total : 412 : PUBLIC HEALTH EMERG RESPONSE :				370.68
FUND 415 : IMMUNIZATION GRANT :				
DEPARTMENT 601 : Health Department Programs :				
VENDOR 5 : SAM'S CLUB DIRECT :	3422-2	dum dum's	415-601-53300	24.84
VENDOR 11 : DENISON, CITY WATER UTILITY :	025-0000620-001 0717	Water, Sewer, Refuse, Aquatic Fund Fee and Park Maintenance for 100 W Gandy-Denison Health Department	415-601-54540	3.20
VENDOR 1293 : ATMOS ENERGY :	3037950314 0617	205 N HOUSTON AVE	415-601-54540	1.82
	3037950547 0617	515 N WALNUT ST	415-601-54540	1.64
VENDOR 1706 : AT&T :	214 A61-2504 0617	903 465-2878 425 JUN 2017	415-601-54520	21.50
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :	5216003951-4006 0517	5216003955 MAY 2017 00515 N WALNUT ST	415-601-54540	14.68
	5216003951-4006 0517	5216003986 MAY 2017 00205 N HOUSTON AVE	415-601-54540	11.45
VENDOR 8154 : BARRERA, HOLLY :	062717	MILEAGE 040617-062717	415-601-54080	82.39
VENDOR 9320 : FRONTIER :	210-188-1489 0617	903-892-3776 JUN 2017	415-601-54520	14.45
DEPARTMENT Total : 601 : Health Department Programs :				175.97
FUND Total : 415 : IMMUNIZATION GRANT :				175.97

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 700 : PERMANENT IMPROVEMENT FUND :				
DEPARTMENT 718 : Construction Projects :				
VENDOR 429 : LOWE'S COMPANIES, INC. :				
	33341	return 1x4	700-718-54550	(4.10)
	33342	drywall for bldg. 2101 airport	700-718-54550	18.87
	33252	drywall and mud for 2101 airport	700-718-54550	40.42
	19999	water filter for airport fire station	700-718-54550	134.85
	28175	wire for 2101 bldg. airport	700-718-54550	86.43
	33122	mortar for 2101 bldg. airport	700-718-54550	20.54
	05021	paint supplies for 2101 airport	700-718-54550	35.65
	33546	1x4x8 for 2101 airport	700-718-54550	5.31
	05382	trim for 2101 airport	700-718-54550	120.82
VENDOR 6170 : MT. AUBURN ROOFING CO. :				
	2015	Roof Repairs at Alert Hangar.	700-718-54550	7,832.00
DEPARTMENT Total : 718 : Construction Projects :				8,290.79
FUND Total : 700 : PERMANENT IMPROVEMENT FUND :				8,290.79

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 800 : NORTH TEXAS REGIONAL AIRPORT :				
DEPARTMENT 710 : Airport :				
VENDOR 5 : SAM'S CLUB DIRECT :				
	0003741	Vacuum and Rug	800-710-53300	174.96
	1528	Water, Lysol, Creamer, Sugar, TP	800-710-53300	85.45
	4628	Laminating folders	800-710-53100	42.17
	4604	Return Laminating Folders	800-710-53100	(42.17)
VENDOR 22 : GRAYSON-COLLIN ELECTRIC CO-OP. :				
	197201900 0617	PLAINVIEW RD	800-710-54540	98.41
VENDOR 122 : MUNSON, MUNSON, CARDWELL & TILLET :				
	06-15-17	Legal fees	800-710-54255	300.00
VENDOR 736 : C.P. CROSSNO & ASSOCIATES :				
	07-01-17	Engineering Services for maintaining the GYI ILS system (LOC, GS, MKR, NDB).	800-710-54580	1,950.00
VENDOR 744 : WASTE MANAGEMENT :				
	58724893009-0717	July 2017	800-710-54540	393.07
VENDOR 1706 : AT&T :				
	214 A61-2504 0617	903 786-2904 114 JUN 2017	800-710-54520	123.84
	214 A61-2504 0617	903 786-3743 889 JUN 2017	800-710-54520	162.43
	214 A61-2504 0617	903 786-7790 426 JUN 2017	800-710-54520	31.18
	214 A61-2504 0617	903 786-9185 028 JUN 2017	800-710-54520	31.18
VENDOR 4150 : AIRPORT ELECTRONICS, LLP :				
	17052	Monthly Maintenance of Control Tower Equipment	800-710-54580	660.00
VENDOR 4818 : AT&T :				
	0724179807-062517	Shout Line	800-710-54520	187.12
VENDOR 6411 : CAVALLO ENERGY TEXAS LLC :				
	5216003951-4006 0517	5216003958 MAY 2017 04700 AIRPORT DR GATE 4	800-710-54540	28.13
	5216003951-4006 0517	5216003964 MAY 2017 4700 AIRPORT DR	800-710-54540	179.97
	5216003951-4006 0517	5216003965 MAY 2017 5209 AIRPORT DR ODLT 1	800-710-54540	23.10
	5216003951-4006 0517	5216003966 MAY 2017 126 GOSNELL	800-710-54540	756.91
	5216003951-4006 0517	5216003968 MAY 2017 00000 STREET LIGHTS STLG 3	800-710-54540	910.68
	5216003951-4006 0517	5216003969 MAY 2017 04700 AIRPORT DR GATE 5	800-710-54540	46.25
	5216003951-4006 0517	5216003970 MAY 2017 14 ROBERTS AVE	800-710-54540	62.82
	5216003951-4006 0517	5216003971 MAY 2017 4700 AIRPORT DR GRDL 3	800-710-54540	14.22
	5216003951-4006 0517	5216003973 MAY 2017 00000 SELOOP GRAYSON DR	800-710-54540	41.64
	5216003951-4006 0517	5216003977 MAY 2017 4515 AIRPORT DR STE A	800-710-54540	22.59
	5216003951-4006 0517	5216003978 MAY 2017 170 EXECUTIVE HANGER DR	800-710-54540	23.71
	5216003951-4006 0517	5216003980 MAY 2017 04301 AIRPORT DR	800-710-54540	19.22
	5216003951-4006 0517	5216003985 MAY 2017 747 RANGER RD	800-710-54540	20.73
	5216003951-4006 0517	5216003988 MAY 2017 03604 AIRPORT DR POLE 8	800-710-54540	29.01
	5216003951-4006 0517	5216003989 MAY 2017 4700 AIRPORT DR ODLT	800-710-54540	28.25
	5216003951-4006 0517	5216003994 MAY 2017 4700 AIRPORT DR HNGR	800-710-54540	63.54
	5216003951-4006 0517	5216003996 MAY 2017 3340 AIRPORT DR UNIT POLE	800-710-54540	22.97
	5216003951-4006 0517	5216003997 MAY 2017 00000 STREET LIGHTS STLG 2	800-710-54540	348.65
	5216003951-4006 0517	5216004005 MAY 2017 114 EXECUTIVE HANGER DR UNIT POLE	800-710-54540	25.38

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
VENDOR 8388 : KYOCERA DOCUMENT SOLUTIONS AMERICA/	55P0642425	July 2017	800-710-54600	94.04
VENDOR 9540 : DBT TRANSPORTATION SERVICES LLC :	2377	Service kit for wind sensors	800-710-54550	218.00
DEPARTMENT Total : 710 : Airport :				7,177.45
FUND Total : 800 : NORTH TEXAS REGIONAL AIRPORT :				7,177.45

Segments/Vendors	Vendor Invoice	Description	Account Number	Amount
FUND 999 : POOLED CASH :				
DEPARTMENT 000 : Asset/Liability/Equity/Income :				
VENDOR 5 : SAM'S CLUB DIRECT :	3422	Coffee, Regular P/N: COFFEE	999-000-35000	29.94
VENDOR 149 : REINERT'S PAPER & CHEMICAL :	363211	Paper, Copy Letter 8 1/2 X11 P/N: PAPLTR	999-000-35000	328.40
VENDOR 929 : OFFICE DEPOT, INC. :	936348918001	Env #10 Regular Business White P/N: ENV#10	999-000-35000	40.10
VENDOR 1224 : STAPLES ADVANTAGE :	3343463799	Tape, Scotch 3/4 Inch P/N: 810	999-000-35000	20.76
	3343463799	Correction Tape, Dryline P/N: DRYLINE	999-000-35000	9.90
	3343463799	Clips, Paper, Jumbo P/N: CLIPJUMBO	999-000-35000	2.27
	3343463799	ink cartridge black for 6812,6830,6815,etc P/N: 934	999-000-35000	28.10
	3343463799	Clips, Paper Regular P/N: PAPCLIPREG	999-000-35000	0.83
	3343463799	Pad, Legal Letter Size White P/N: PADLTR	999-000-35000	3.76
	3343463794-2	Boxes, Storage Standard Letter/Legal Size P/N: BOXES	999-000-35000	37.64
	3343463798	Pen, Staysput Black Refills P/N: STAYPUT	999-000-35000	2.70
VENDOR 4926 : ENCON :	274862	Toner, HP CE278A P/N: 78A	999-000-35000	1,299.00
	278350	Toner, All Colors For HP 2025 P/N: CC531,2,3	999-000-35000	115.55
	278350	Toner for 1505 printer P/N: 36A	999-000-35000	85.50
	278350	Toner, HP 90X P/N: HP90X	999-000-35000	135.52
DEPARTMENT Total : 000 : Asset/Liability/Equity/Income :				2,139.97
FUND Total : 999 : POOLED CASH :				2,139.97
TOTAL BILLS DUE:				646,340.40



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **County Judge**

NAME OF PERSON
PRESENTING THE
REQUEST: **Sheriff Tom Watt**

DEPARTMENT: **Sheriff's**

TELEPHONE NO:

DATE: **06/26/17**

REMARKS:

COURT DATE: **07/11/2017**

ACTION REQUESTED OF THE COURT:

Discuss and take action to renew existing Interlocal Agreement with TCOG for E9-1-1 Public Safety Answering Point (PSAP) Services.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[ILA](#)

History

Time

6/26/2017 10:53 AM

Who

Commissioner Court Approval

Approval

Yes

INTERLOCAL AGREEMENT FOR E9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES

Article 1: Parties & Purpose

1.1 The Texoma Council of Governments (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region 22, and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 Grayson County is a local government that operates Public Safety Answering Points (PSAP) that assists in implementing the Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260; Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least 10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

- 3.1 The Local Government agrees to:
 - 3.1.1 Operate and maintain the Grayson County Sheriff's Office PSAP located at 200 South Crockett Street, Sherman, Texas;
 - 3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and
 - 3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.
- 3.2 Ownership, Transference & Disposition of Equipment
 - 3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).
 - 3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.
 - 3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.
 - 3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.
 - 3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by the RPC and proof of insurance shall be provided upon request.
 - 3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.
- 3.3 Inventory
 - 3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers with the monthly Call Volume and Equipment Testing Report to ensure applicable training is provided.

3.5.2 The Local Government shall schedule new call takers for TDD/TTY beginner training within the first six months of employment.

3.5.3 The Local Government shall schedule all call takers for TDD/TTY refresher training every six months as required by the Americans with Disabilities Act and the Department of Justice guidelines. Any call taker who does not attend scheduled refresher training shall attend the next available beginner training.

3.6 Operations

The Local Government shall:

3.6.1 Designate a PSAP supervisor and complete the 9-1-1 PSAP Supervisor Form and return to the RPC. Any changes in information previously provided on the form should be reported immediately to the RPC;

3.6.2 Monitor and test the 9-1-1 equipment in accordance with the monthly equipment checklist and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;

3.6.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;

3.6.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;

3.6.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation in accordance with the monthly TDD test form. Each call taker should perform at least one TDD test call each month.

3.6.7 Log Text test calls performed monthly by each call taker on form provided by RPC.

3.6.8 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990 on forms provided by RPC;

3.6.9 Log all trouble reports on form provided by RPC and make copies available to the RPC as required by the RPC;

3.6.10 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

3.6.11 Comply with all the requirements identified in the Scope of Work (Attachment C).

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall reimburse Local Government for supplies necessary for performance of the deliverables per this Agreement.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

Texoma Council of Governments

1117 Gallagher Drive
Sherman, Texas 75090

The Local Government's address is:

Grayson County
100 West Houston Street
Sherman, TX 75090

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2017 and shall terminate on August 31, 2019.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17: Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	PSAP Operations Performance Measures and Monitoring
Attachment E	Commission Documents – Legislation, Rules and Program Policy Statements

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

TEXOMA COUNCIL OF GOVERNMENTS

By: _____

Printed Name: Susan B. Thomas, PhD.

Title: Executive Director

Date: _____

GRAYSON COUNTY

By: 

Printed Name: Bill Magers

Title: County Judge

Date: 7/11/17

Attachment A Ownership Agreement

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Grayson County Sheriff's Office in Grayson County, to be the property of the Texoma Council of Governments, hereinafter referred to as "Owner".

Attached is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

TEXOMA COUNCIL OF GOVERNMENTS

By: _____

Printed Name: Susan B. Thomas, PhD.

Title: Executive Director

Date: _____

GRAYSON COUNTY

By: 

Printed Name: Bill Magers

Title: County Judge

Date: 7/11/17

**Attachment B
Transfer of Ownership Form**

As stipulated is Article 3 of the Agreement between _____ (RPC) and _____ (Local Government) dated _____, 20____, the RPC shall document all transfers of ownership of 9-1-1 equipment between the RPC and the Local Government.

Indicate the appropriate classification:

Transfer _____ Disposition _____ Lost _____

Please provide the following information in as much detail as possible.

Inventory Number	Current Assignee:
Description	Location:
Serial Number	Signature:
Acquisition Date	Date:
Acquisition Cost	New Assignee:
Vendor	Location:
Invoice Number	Signature:
Purchase Order Number	Date:
Condition	

Continued.....

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by: _____

Title: _____

Date: _____

Comments: _____

Approved: ☐ Yes ☐ No

Proceeds, if any: _____

Approved by: _____

Title: _____
 Comptroller

Date: _____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: _____
 Executive Director (or other appropriate title of agency head)

Date: _____

Attachment C

Scope of Work

Local Governments will:

- Follow industry standards and best practices for handling of 9-1-1 calls for service.
- Comply with established operating procedures from the Commission on State Emergency Communications pertaining to 9-1-1 service.
- Designate a PSAP Supervisor and complete the 9-1-1 PSAP Supervisor Form and return to the RPC. Any changes in information previously provided on the form should be reported immediately to the RPC.
- Coordinate with TCOG in the planning for, implementation and operation of 9-1-1 equipment.
- Monitor the 9-1-1 equipment, report any failures or maintenance issues immediately to the appropriate equipment maintenance provider, and notify TCOG if appropriate response is not forthcoming from the company.
- Keep a log of all trouble reports and make copies available to TCOG at monitoring visits or upon request.
- Notify TCOG as soon as possible of any and all major service-affecting issues or issues needing escalation within a service provider's organization.
- Test all 9-1-1 and related equipment for proper operation and user familiarity at least once per month, in accordance with the Commission on State Emergency Communications requirements and guidelines. Testing is to be documented on the Call Volume and Equipment Testing Report and returned to the RPC by the 5th day of the following month.
- Test alternate routing switches (Make Busy or Emergency Transfer) once a month. Testing is to be documented on the Call Volume and Equipment Testing Report and returned to the RPC by the 5th day of the following month.
- Test all 9-1-1 TDD/TTYs for proper operation and to maintain user familiarity at least once per month.
- Log all TDD/TTY calls including all test calls, and make copies available to TCOG (and the Department of Justice if requested) on a monthly basis. Each dispatcher is to make at least one TDD test call per month. Testing is to be documented on the TDD Use Log and returned to the RPC by the 5th day of the following month.
- Log Text test calls monthly to be performed by each call taker. Testing is to be documented on the Text Test Log and returned to the RPC by the 5th day of the following month.
- Limit access to all 9-1-1 equipment and related data only to trained, authorized personnel.
- Make no changes to the 9-1-1 equipment, software or programs without prior written consent from TCOG.
- Provide a safe and healthy environment for all 9-1-1 call takers/dispatchers which enhances proper use and maintenance of 9-1-1 equipment.
- Fax, mail or email required reports or printouts to TCOG in time frame requested.
- Not change or modify any configuration, software or hardware provided by TCOG.
- Notify TCOG of any service provider changes and/or changes in phone numbers programmed on the 9-1-1 equipment.
- Submit 9-1-1 ANI/ALI/Routing Discrepancy Reports to TCOG within three (3) business days of receiving the initial 9-1-1 call with information in error, per CSEC policy.

Discrepancy reports may be provided through online internet access to the database provider (Intrado's 9-1-1 Net website) or by submitting a completed TCOG 9-1-1 ALI Report form by email or fax.

The RPC will:

- Maintain an inventory of all equipment funded by the 9-1-1 Program.
- Provide oversight, management and coordination of all matters related to 9-1-1 service on behalf of the Local Government, as authorized and outlined through the Commission on State Emergency Communications.
- Obtain and provide insurance on equipment purchased with 9-1-1 funds and kept at the Local Government offices for provisioning 9-1-1 service.
- Coordinate and provide for all technical activities related to provisioning 9-1-1 service.
- Comply with established operating procedures from the Commission on State Emergency Communications pertaining to 9-1-1 service.

TEXOMA COUNCIL OF GOVERNMENTS

By: _____

Printed Name: Susan B. Thomas, PhD.

Title: Executive Director

Date: _____

GRAYSON COUNTY

By: _____

Printed Name: Bill Magers

Title: County Judge

Date: 7/11/17

Attachment D

PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors. Such reports shall include, but are not limited to:

1. ALI Reports (9-1-1 Discrepancies) within three (3) business days;
2. PSAP Call Volume and Equipment Testing Report by the 5th day of each month

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs with service affecting issues upon request;
2. Report of TTY/TDD testing by 5th day of each month.
3. Report of Text test calls by 5th of each month.

Quality Assurance Inspections

RPC personnel will conduct site visits at least two times per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

The RPC's equipment vendor will conduct equipment maintenance inspections on a quarterly basis, and more often if necessary. In addition, the RPC may conduct periodic inspections of the equipment, with or without equipment vendors, in order to assess condition and assure quality.

Attachment E

Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation and Rules:
https://www.csec.texas.gov/s/?language=en_US&tabset-fa183=1
2. Commission Program Policy Statements: https://www.csec.texas.gov/s/program-policy-statements?language=en_US&tabset-634e4=2&tabset-f25bf=1



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

 [Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Bart Lawrence, Commissioner, Pct. 4**

NAME OF PERSON PRESENTING THE REQUEST: **Clay Barnett, P.E.**

DEPARTMENT: **Development Services**

TELEPHONE NO: **(903) 813-5275**

DATE: **06/29/2017**

COURT DATE: **07/11/2017**

REMARKS:

The owner of a 13.772 acre tract of land at at the southwest corner of Cemetery Road and Spout Springs Road wishes to divide it into two parcels for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Replat of Lot 2, Copeland Addition

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

[Click to download](#)

History

Time

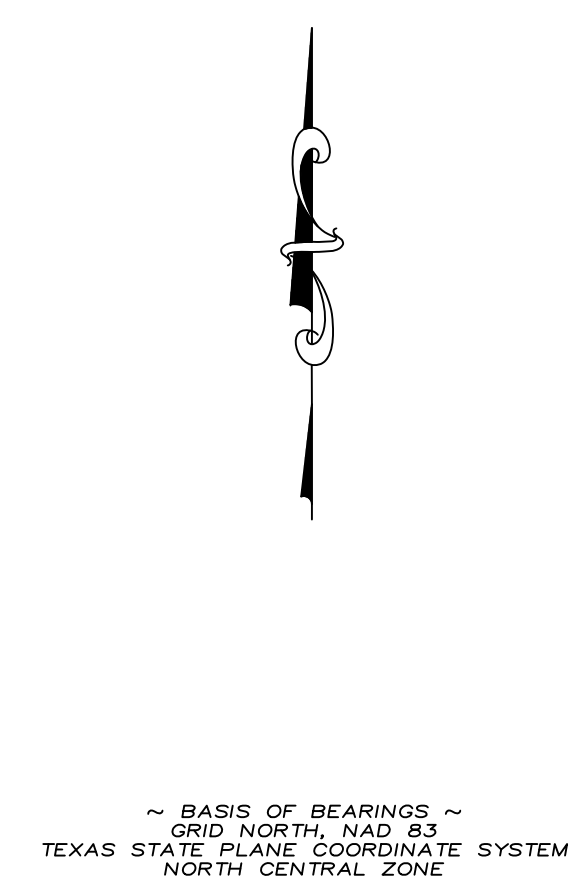
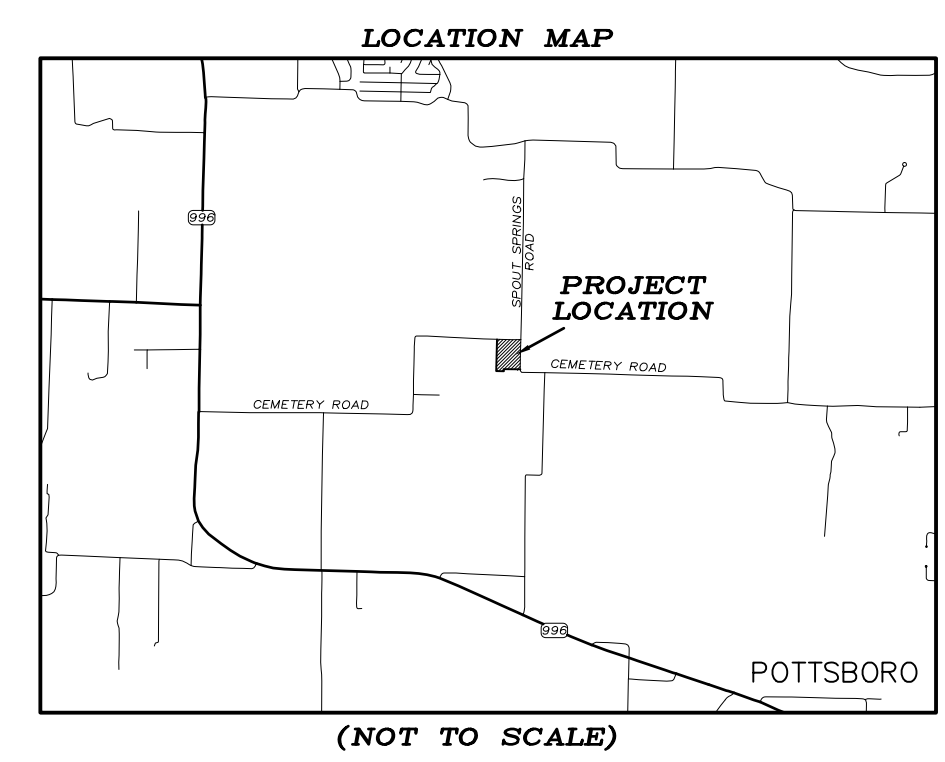
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Who

Commissioner Court Approval

Approval

Yes



**REPLAT
LOT 2
COPELAND ADDITION**

AN ADDITION TO
GRAYSON COUNTY, TEXAS
BEING 13.722 ACRES IN THE
JOSEPH STRICKLAND SURVEY
ABSTRACT NO. 1068

SURVEYOR
DOUGLAS W. UNDERWOOD
R.P.L.S. NO. 4709
3404 INTERURBAN ROAD
DENISON, TEXAS

OWNER/DEVELOPER
MICHAEL COPELAND
PO BOX 1016
POTTSBORO, TX 75076

UNDERWOOD
DRAFTING & SURVEYING

3404 INTERURBAN ROAD DENISON, TEXAS 75021 (903)465-2151

JOB NO. 17060548

LEGAL DESCRIPTION

Situated in the County of Grayson, State of Texas, being a part of the Joseph Strickland Survey, Abstract No. 1068, and being all of Lot 2, Block 1 of Copeland Addition an addition to Grayson County, Texas as shown by plat of record in Volume , Page , Plat Records, Grayson County, Texas, and being more particularly described by metes and bounds as follows:

Beginning at a 1/2" steel rod set with a cap marked RPLS in the west right-of- way line of Cemetery Road (a public road) said rod being in the north line of a 22.248 acre tract of land conveyed to Jeffery Havener by deed of record in Volume 5658, Page 130, of said Official Public Records, said rod also being the southeast corner of said Lot 2;

Thence North 88°48'49" West along the north line of said 22.248 acre tract and south line of said Lot 2, a distance of 771.19 feet to a 1/2" steel rod found maintaining the southwest corner of said Lot 2;

Thence North 01°06'43" West, along the west line of said Lot 2, a distance of 763.29 feet to a 1/2" steel rod set with a cap marked RPLS 4709 in the south line of said Cemetery Road for the northwest corner of said Lot 2;

Thence along the south and west right-of-way line of Cemetery Road the following calls and distances:
South 88°25'52" East, a distance of 773.21 feet to a 1/2" steel rod set with a cap marked RPLS 4709;
South 43°34'11" East, a distance of 42.53 feet to a 1/2" steel rod set with a cap marked RPLS 4709;
South 01°17'30" West a distance of 727.32 feet to the Point-of-Beginning and containing 13.722 acres of land.

SERVEYOR'S CERTIFICATION

KNOWN ALL MEN BY THESE PRESENTS:

That I, Douglas W. Underwood, Registered Professional Land Surveyor, do hereby certify that I prepared this plat from an actual and accurate survey of the land and that the corner monuments thereon were properly placed, under my personal supervision, in accordance with the subdivision regulations of Grayson County, Texas.

Douglas W. Underwood
Registered Professional
Land Surveyor, No. 4709

Date

~ GENERAL NOTES ~

1. BLOCKING THE FLOW OF WATER OR CONSTRUCTION OF IMPROVEMENTS IN DRAINAGE EASEMENTS, AND FILLING OR OBSTRUCTION OF THE FLOODWAY IS PROHIBITED.
2. THE EXISTING CREEKS OR DRAINAGE CHANNELS TRAVERSING ALONG OR ACROSS THE ADDITION WILL REMAIN AS OPEN CHANNELS AND WILL BE MAINTAINED BY THE INDIVIDUAL OWNERS OF THE LOT OR LOTS THAT ARE TRAVERSED BY OR ADJACENT TO THE DRAINAGE COURSES ALONG OR ACROSS SAID LOTS.
3. GRAYSON COUNTY WILL NOT BE RESPONSIBLE FOR THE MAINTENANCE AND OPERATION OF SAID DRAINAGE WAYS OR THE CONTROL OF EROSION.
4. GRAYSON COUNTY WILL NOT BE RESPONSIBLE FOR ANY DAMAGE, PERSONAL INJURY OF LOSS OF LIFE OR PROPERTY OCCASIONED BY FLOODING OR FLOODING CONDITIONS.
5. THE OWNER AGREES TO COMPLY WITH ALL STATE OR FEDERAL REGULATIONS RELATING TO SUBDIVISIONS OF THIS TYPE.
6. THERE WILL BE NO LOT SALES UNTIL THE PLAT HAS BEEN APPROVED BY GRAYSON COUNTY AND FILED IN GRAYSON COUNTY PLAT RECORDS.
7. ELECTRIC SERVICE WILL BE PROVIDED BY ONCOR ELECTRIC DELIVERY COMPANY.
8. WATER WILL BE PROVIDED BY ON-SITE WELL.
9. SEWAGE TO BE PROVIDED BY APPROVED ON-SITE SEPTIC SYSTEM.
10. LOTS 2A & 2B ARE TO BE USED AS AGGRICULTURAL.

OWNER'S DEDICATION

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT I, MICHAEL COPELAND being the owner of the hereinabove described property hereby adopt this plat designating said property as the Replat of LOT 2, COPELAND ADDITION, an addition to Grayson County, Texas, and does hereby dedicate to the public use forever the streets and easements shown on this plat for the mutual use and accommodation of all public and private utilities desiring to use or using same. Any public or private utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growths which in any way may endanger or interfere with the construction, maintenance, or efficiency of its respective systems on any of these easement strips and any public or private utility shall, at all times, have the right of ingress and egress to, from and upon the said easement strips for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining and adding to or removing all or part of its respective system without the permission of anyone. This plat approved subject to all ordinances, rules, regulations and resolutions of Grayson County, Texas.

WITNESS MY HAND this_____day of_____, 2017.

MICHAEL COPELAND

STATE OF TEXAS
COUNTY OF GRAYSON

BEFORE ME, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared MICHAEL COPELAND, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this_____day of_____, 2017.

Notary Public in and for
the State of Texas

Commission Expires:_____

ACCEPTANCE

STATE OF TEXAS §
COUNTY OF GRAYSON §

KNOW ALL MEN BY THESE PRESENTS:

I, BILL MAGERS, COUNTY JUDGE OF GRAYSON COUNTY, TEXAS DO HEREBY CERTIFY THAT THIS FINAL PLAT, WITH FIELD NOTES HEREON, HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS COURT OF GRAYSON COUNTY, TEXAS AND BY THE SAID COURT DULY CONSIDERED, WAS ON THIS DAY APPROVED AND THE PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS.

BILL MAGERS, COUNTY JUDGE
GRAYSON COUNTY, TEXAS

DATE

CERTIFICATE OF ACCEPTANCE OF DEDICATION

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, DOES HEREBY CERTIFY THAT ON THE_____DAY OF_____ 2017, THAT ALL THE OWNERS OF THE REAL PROPERTY DESCRIBED ABOVE DID EXECUTE AND DELIVER UNTO THE GRAYSON COUNTY COMMISSIONER'S COURT THEIR DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS TO THE PUBLIC, A COPY OF WHICH IS AFFIXED TO THE FACE OF THIS PLAT: AND THE GRAYSON COUNTY COMMISSIONER'S COURT DID BY APPROPRIATE MINUTE ORDER ACCEPT THE DEDICATION OF ALL STREETS, ALLEYS, PARKS, EASEMENTS, AND OTHER PUBLIC AREAS ON BEHALF OF THE PUBLIC. CERTIFIED THIS_____DAY OF_____ 2017.

COUNTY CLERK
GRAYSON COUNTY, TEXAS

CERTIFICATE OF COMPLIANCE

THE UNDERSIGNED, THE COUNTY CLERK OF GRAYSON COUNTY, TEXAS, DOES HEREBY CERTIFY THAT ON THE_____DAY OF_____ 2017, THE GRAYSON COUNTY COMMISSIONERS COURT BY APPROPRIATE MINUTE ORDER DID FIND THAT THIS REPLAT OF LOT 2, COPELAND ADDITION IS IN COMPLIANCE WITH APPLICABLE STATE AND COUNTY SUBDIVISION REGULATIONS AND DID APPROVE THE SAME FOR FILING IN THE PLAT RECORDS OF GRAYSON COUNTY, TEXAS. CERTIFIED THIS_____DAY OF_____ 2017.

COUNTY CLERK
GRAYSON COUNTY, TEXAS

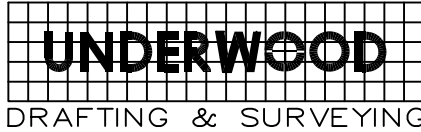
REPLAT
LOT 2
COPELAND ADDITION

AN ADDITION TO
GRAYSON COUNTY, TEXAS
BEING 13.722 ACRES IN THE
JOSEPH STRICKLAND SURVEY
ABSTRACT NO. 1068

JOB NO. 17060548

SURVEYOR
DOUGLAS W. UNDERWOOD
R.P.L.S. NO. 4709
3404 INTERURBAN ROAD
DENISON, TEXAS

OWNER/DEVELOPER
MICHAEL COPELAND
PO BOX 1016
POTTSBORO, TX 75076



3404 INTERURBAN ROAD DENISON, TEXAS 75021 (903)465-2151



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Bart Lawrence, Commissioner, Pct. 4**

NAME OF PERSON PRESENTING THE REQUEST: **Clay Barnett, P.E.**

DEPARTMENT: **Development Services**

TELEPHONE NO: **(903) 813-5275**

DATE: **06/29/2017** COURT DATE: **07/11/2017**

REMARKS:

The owner of Lot 7, Woodland Creek Addition wishes to divide the 2.781 acre lot into two lots for the purposes of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Replat of Lot 7, Woodland Creek Addition

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

[Click to download](#)

History

Time

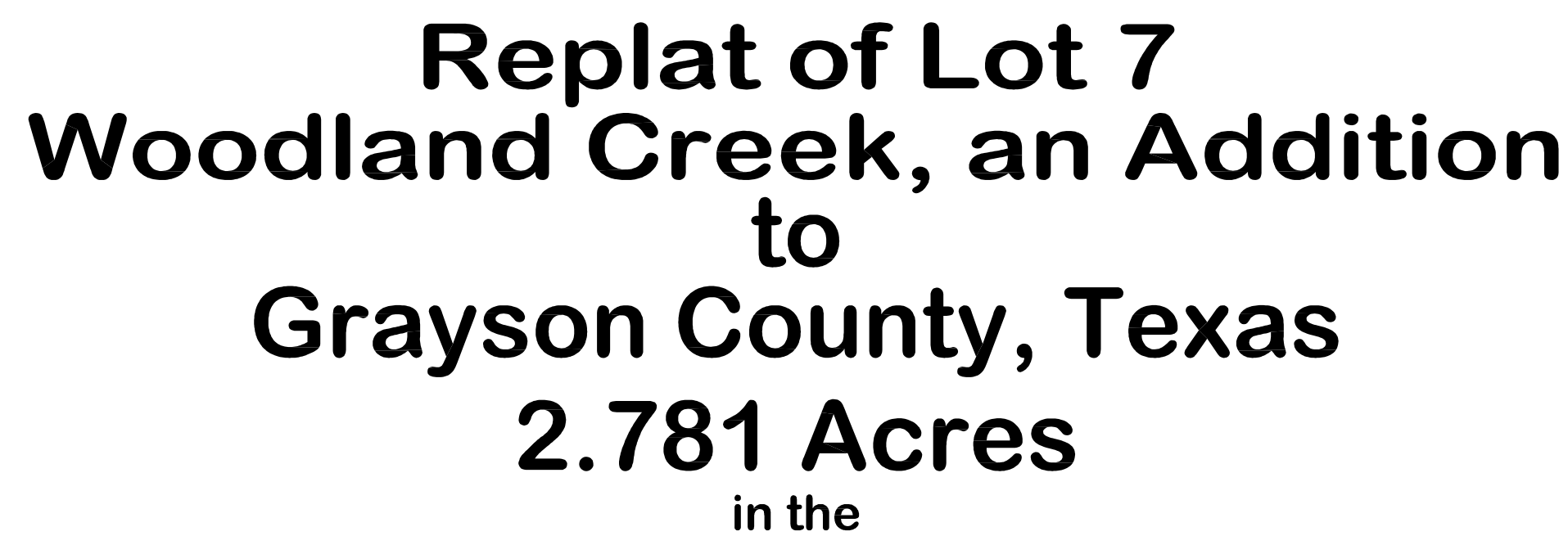
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Who

Commissioner Court Approval

Approval

Yes

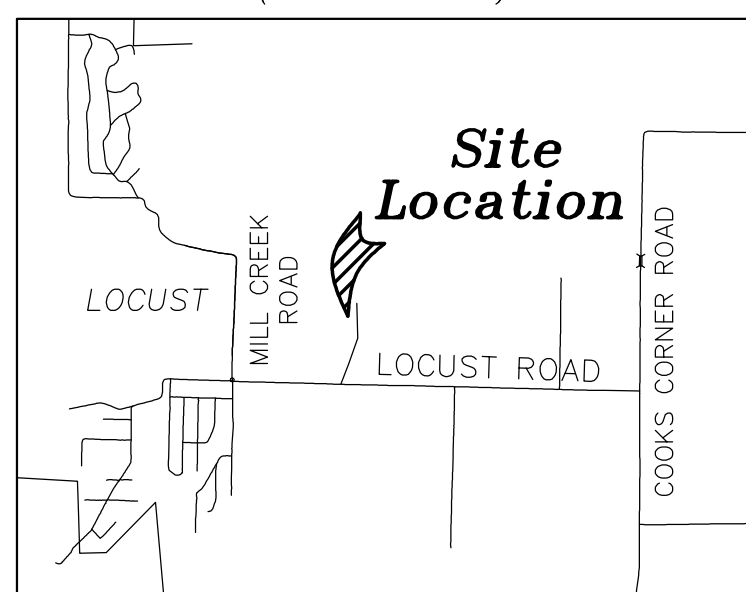


1. Water Supply to be provided by Southwest Water Company.
2. Sewer service to be provided by on-site sewage facility approved by Grayson County.
3. Electrical service is provided by Oncor Electric Company.
4. Blocking the flow of water or construction of improvements in drainage easements, and filling or obstruction of the floodway is prohibited.
5. Any existing creeks or drainage channels traversing along or across the addition will remain as open channels and will be maintained by the individual owners of the lot or lots that are traversed by or adjacent to the drainage courses along or across said lots.
6. Grayson County will not be responsible for the maintenance and operation of said drainage ways or for the control of erosion.
7. The property shall not be a part of any flood plain within a Zone "X" (areas determined to be outside 500-year floodplains) designation, as shown on the Flood Insurance Rate Map for Grayson County, Texas and Incorporated Areas, Map No. 48181C02125 F, Revised Date: September 29, 2010.
8. Neither Grayson County nor the undersigned surveyor will be responsible for any damage, personal injury, or loss of life or property occasioned by flooding or flooding conditions.
9. The owners and builders must comply with all other state and federal regulations regarding developments of this type.

Owners:
Terry G. Creswell & Sandra L. Creswell
159 Woodland Creek Road
Pottsboro, Texas 75076

(IN FEET)
1 inch = 50 ft.

Helvey-Wagner Surveying, Inc.
222 W. Main St., Denison, Texas 75020
Ph: (903) 463-6191 Fax: (903) 463-4088
Email: helveysurvey@cableone.net
Texas Board of Professional Land Surveying
Firm Registration No. 10088100



Helvey-Wagner Surveying, Inc.
222 W. Main St., Denison, Texas 75020
Ph: (903) 463-6191 Fax: (903) 463-4088
Email: helveysurvey@cableone.net
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GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Jeff Whitmire, Commissioner, Pct. 1**

NAME OF PERSON PRESENTING THE REQUEST: **Clay Barnett, P.E.**

DEPARTMENT: **Development Services**

TELEPHONE NO: **(903) 813-5275**

DATE: **06/30/2017** COURT DATE: **07/11/2017**

REMARKS:

The owner of a 42.26 acre tract of land at at the northeast corner of Bledsoe Road and JC Maples Road wishes to divide it into thirteen (13) parcels for the purpose of development.

The proposed subdivision complies with our subdivision regulations.

ACTION REQUESTED OF THE COURT:

Approve the Final Plat of Equestrian Acres

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

[Click to download](#)

History

Time

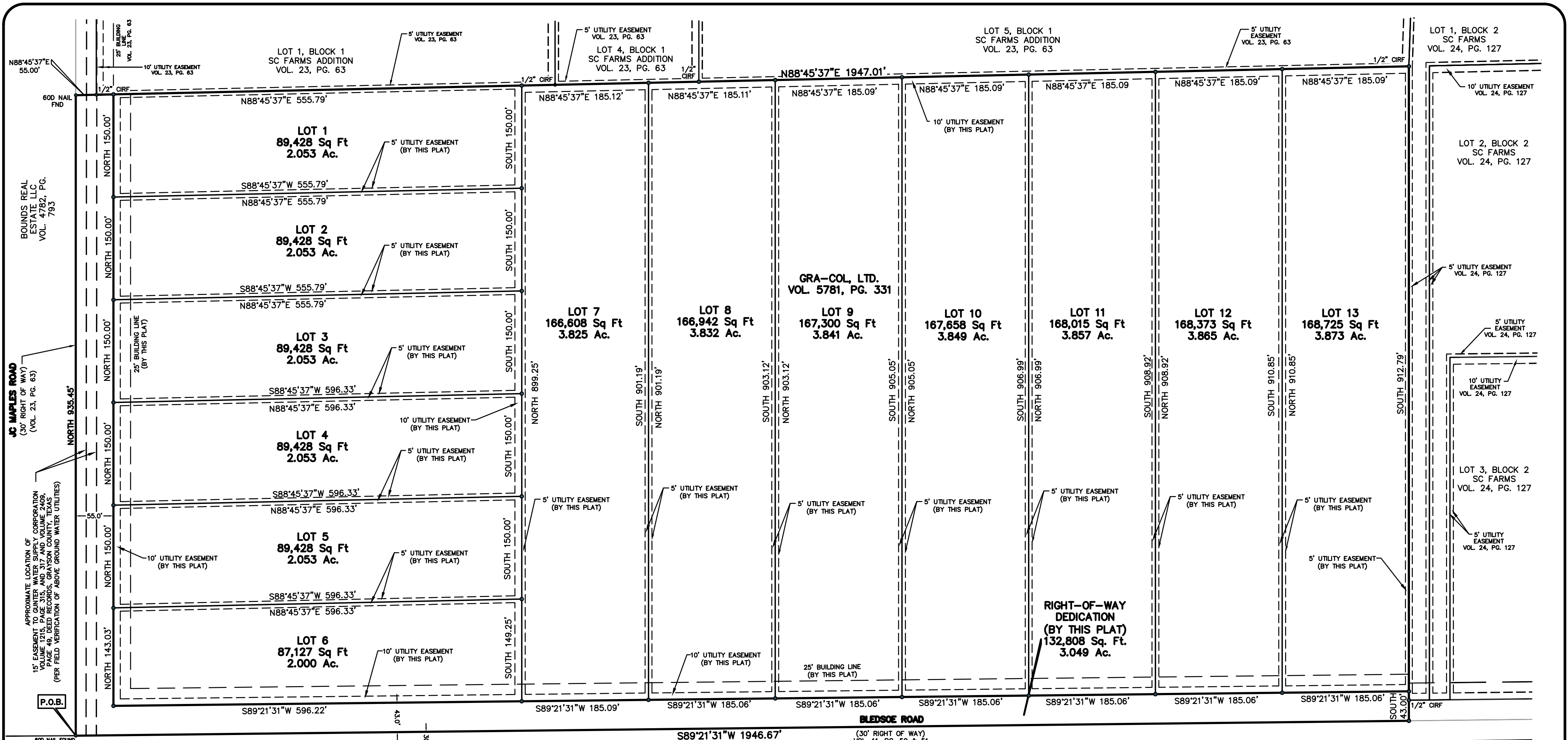
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Who

Commissioner Court Approval

Approval

Yes



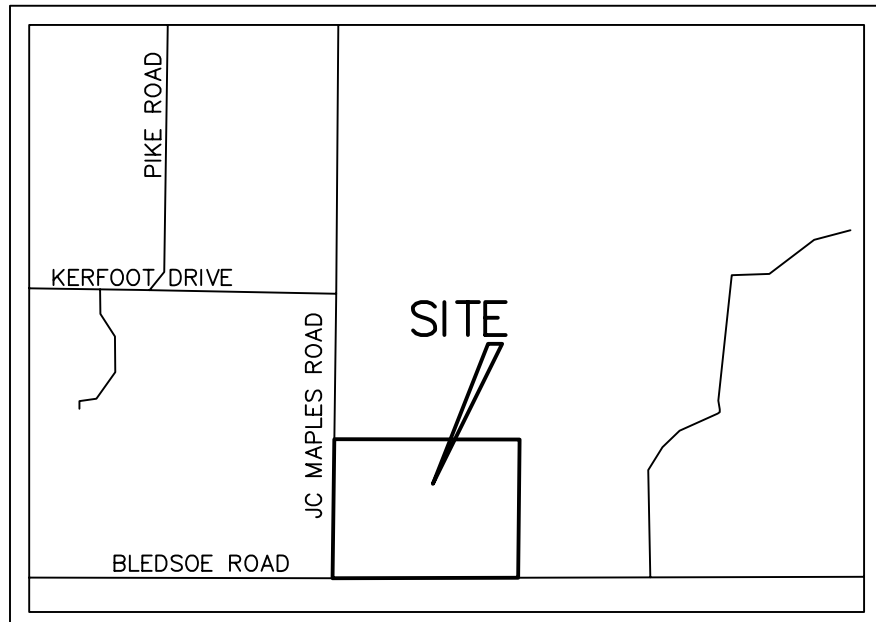
LOT 1 MAPLES RANCH ADDITION PHASE FIVE VOL. 11, PG. 50 & 51		LOT 2 MAPLES RANCH ADDITION PHASE FIVE VOL. 11, PG. 50 & 51		LOT 3 MAPLES RANCH ADDITION PHASE FIVE VOL. 11, PG. 50 & 51		LOT 4 MAPLES RANCH ADDITION PHASE FIVE VOL. 11, PG. 50 & 51		LOT 5 MAPLES RANCH ADDITION PHASE FIVE VOL. 11, PG. 50 & 51		LOT 6 MAPLES RANCH ADDITION PHASE FIVE VOL. 11, PG. 50 & 51		LOT 11 MAPLES RANCH ADDITION PHASE ONE VOL. 11, PG. 38		LOT 10 MAPLES RANCH ADDITION PHASE ONE VOL. 11, PG. 38		LOT 9 MAPLES RANCH ADDITION PHASE ONE VOL. 11, PG. 38	
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LEGEND
IRF - Iron Rod Found
IRS - Iron Rod Set w/
"PEISER & MANKIN SURV" red plastic cap
DOC. NO. - Document Number
VOL. PG. - Volume, Page
CIRF - Iron Rod Found with
"PEISER & MANKIN SURV" red plastic cap

UTILITY PROVIDERS:
ELECTRIC: GRAYSON COLLIN ELECTRIC COOPERATIVE
WATER: MARILEE SPECIAL UTILITY DISTRICT
SEWER: SEPTIC

NOTES:
1. Basis of Bearing - Based on the West line (North) of that certain tract of land conveyed to J & C Taylor Group, Ltd., by Special Warranty Deed, recorded in Document No. 2013-8252, Official Public Records, Grayson County, Texas.
2. The purpose of this plat is to create 13 lots for residential use from a tract of land.
3. All internal lot corners monumented by 1/2 inch iron rod set with "Peiser & Mankin SURV" red plastic cap.
4. Utility services provided by Grayson Collin Electric Company and Marilee Special Utility District.
5. Blocking the flow of water or construction improvements in drainage easements and filling or obstructing of the floodways is prohibited.



FINAL PLAT
LOTS 1-13, BLOCK 1,
EQUESTRIAN ACRES
A RECORD PLAT OF THAT CERTAIN TRACT
OF LAND SITUATED IN THE JOHN WARDEN SURVEY,
ABSTRACT NUMBER 1333, GRAYSON COUNTY, TEXAS
42.26 ACRES
MAY 2017

JOB NO.: 13-0212 DATE: 5/15/2017		PEISER & MANKIN SURVEYING, LLC www.peisersurveying.com		SHEET	
SCALE: 1" = 100'		623 E. DALLAS ROAD GRAPEVINE, TEXAS 76051 817-481-1806 (O) 817-481-1809 (F) FIRM No. 100999-00		1	
FIELD: J.D.H. DRAWN: J.B.W. CHECKED: T.R.M.		COMMERCIAL RESIDENTIAL BOUNDARIES TOPOGRAPHY MORTGAGE		OF	
		Texas Society of Professional Surveyors Member Since 1977		2	

DEVELOPER:
KIETH SMITH
US REALTY TEAM
469-877-3766
KSMITH@USREALTYTEAM.COM

NOTES:

1. Basis of Bearing – Based on the West line (North) of that certain tract of land conveyed to J & C Taylor Group, Ltd., by Special Warranty Deed, recorded in Document No. 2013–8252, Official Public Records, Grayson County, Texas.
2. The purpose of this plat is to create five lots for residential use from a tract of land.
3. All internal lot corners monumented by 1/2 inch iron rod set with "Peiser & Mankin SURV" red plastic cap.
4. Utility services provided by Grayson Collin Electric Company and Marilee Special Utility District.

LEGEND

IRF – Iron Rod Found
IRS – Iron Rod Set w/
"PEISER & MANKIN SURV" red plastic cap
DOC. NO. – Document Number
VOL. PG. – Volume, Page
CIRF – Iron Rod Found with
"PEISER & MANKIN SURV" red plastic cap

COUNTY COMMISSIONERS APPROVAL

STATE OF TEXAS §

COUNTY OF GRAYSON §

KNOW ALL MEN BY THESE PRESENTS:

I, Bill Magers, County Judge of Grayson County, Texas do hereby certify that this final plat, with field notes hereon, having been fully presented to the Commissioners Court of Grayson County, Texas and by the said Court duly considered, was on this day approved and the plat is authorized to be registered and recorded in the proper records of the County Clerk of Grayson County, Texas.

Bill Magers, County Judge
Grayson County, Texas

Date

CERTIFICATE OF COMPLIANCE

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the ____ day of _____, 2017, the Grayson County Commissioners Court by appropriate minute order did find that this final plat of Equestrian Acres is in compliance with applicable state and county subdivision regulations and did approve the same for filing the in the plat records of Grayson County, Texas

Certified this ____ day of _____, 2017.

County Clerk
Grayson County, Texas

CERTIFICATE OF ACCEPTANCE AND DEDICATION

The undersigned, the County Clerk of Grayson County, Texas, does hereby certify that on the ____ day of _____, 2017, that all the owners of real property described above did execute and deliver unto the Grayson County Commissioners Court their dedication of all streets, alleys, parks, easements, and other public areas to the public, a copy of which is affixed to the face of this plat; and the Grayson County Commissioners Court did by appropriate minute order accept the dedication of all streets, alleys, parks, easements and other public areas on behalf of the public.

Certified this ____ day of _____, 2017.

County Clerk
Grayson County, Texas

OWNER'S CERTIFICATE

STATE OF TEXAS §
COUNTY OF GRAYSON §

Being that certain 42.26 acre tract of land out John Warden Survey, Abstract Number 1333, and being part of a 200.00 acre tract of land to J & C Taylor, Ltd., by Deed, recorded in Document Number 2013–8253, Deed Records, Grayson County, Texas, and being more particularly described as follows:

BEGINNING at a 60D nail found for the southwest corner of the herein described tract, same being the southwest corner of said J&C tract, same being in the intersection of Bledsoe Road and JC Maples Road, same being the southeast corner of that certain tract of land conveyed to Bounds Real Estate LLC by deed recorded in Volume 4782, Page 793, Deed Records, City of Gunter, Grayson County, Texas, and being more particularly described as follows:

THENCE North along the approximate center line of said JC Maples Road, same being the east line of said Bound Real Estate tract, a distance of 935.45 feet to a 60D nail found for the northwest corner of the herein described tract, same being the southwest corner of a 30 foot right of way dedication according to the plat thereof recorded in Volume 23, Page 63, Plat Records, Grayson County, Texas;

THENCE North 88 deg. 45 min. 37 sec. East, passing at a distance of 30.00 feet a 1/2 inch iron rod with 'PEISER & MANKIN SURV.'" red plastic cap found, same being the southwest corner of Lot 1, SC Farms Addition, an Addition to the Grayson County, Texas, according to the plat thereof recorded in Volume 23, Page 63, said Plat Records, and continuing along the common line of said J&C tract and said SC Farms Addition, a total distance of 1947.01 feet to feet to a 1/2 inch iron rod with 'PEISER & MANKIN SURV.'" red plastic cap found for the northeast corner of the herein described tract, same being the southeast corner of said SC Farms Addition;

THENCE South through the interior of said J&C tract, a distance of 955.79 feet to a 60D found for the southeast corner of the herein described tract, same being the approximate center line of aforesaid Bledsoe Road, same being in the north line of a 70 foot right of way dedication by Maple Ranch Addition Phase One, an Addition to Grayson County according to the plat thereof recorded in Volume 11, Page 38, said Plat Records;

THENCE South 89 deg. 21 min. 31 sec. West, along the approximate center line of said Bledsoe Road, a distance of 1946.67 feet to the POINT OF BEGINNING and containing 42.26 acres of computed land, more or less.

OWNER'S DEDICATION

NOW, THEREFORE, KNOWN ALL MEN BY THESE PRESENTS:

That Keith Smith, does hereby adopt this plat designated herein as EQUESTRIAN ACRES, an addition to the COUNTY OF GRAYSON, Texas.

The easements shown hereon are hereby reserved for the purposes as indicated. All streets, roadways, alleys, and utility easements are hereby dedicated in fee simple to the County of Grayson for public use.

This plat approved subject to all platting ordinances, rules, regulations and resolutions of the County of Grayson and complies with state and federal regulation.

WITNESS, my hand, this the _____ day of _____, 2017.

Keith Smith, Owner

STATE OF TEXAS §
COUNTY OF _____ §

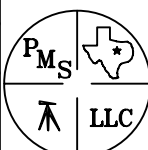

BEFORE me, the undersigned authority, a Notary Public in and for said County and State, on this day personally appeared Keith Smith, known to me to be the person or persons whose name is subscribed to the forgoing instrument, and acknowledged to me that he executed the same in the capacity herein stated and the act and deed of said company.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this _____ day of _____ 2017.

Notary Public in and for _____ County, Texas

My Commission Expires: _____

FINAL PLAT
LOTS 1–13, BLOCK 1,
EQUESTRIAN ACRES
A RECORD PLAT OF THAT CERTAIN TRACT
OF LAND SITUATED IN THE JOHN WARDEN SURVEY,
ABSTRACT NUMBER 1333, GRAYSON COUNTY, TEXAS
42.26 ACRES
MAY 2017

DEVELOPER:
KIETH SMITH
US REALTY TEAM
469–877–3766
KSMITH@USREALTYTEAM.COM

JOB NO.: 13–0212 DATE: 5/15/2017	PEISER & MANKIN SURVEYING, LLC www.peisersurveying.com		SHEET
SCALE: 1" = 100'		623 E. DALLAS ROAD GRAPEVINE, TEXAS 76051 817–481–1806 (O) 817–481–1809 (F) FIRM No. 100999–00	COMMERCIAL RESIDENTIAL BOUNDARIES TOPOGRAPHY MORTGAGE
FIELD: J.D.H. DRAWN: J.B.W. CHECKED: T.R.M.			
		 Member Since 1977	2 OF 2



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: **Commissioner Lawrence**

NAME OF PERSON PRESENTING THE REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **07-05-17**

COURT DATE: **07-11-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize piggy-backing the Greene County contract for Chiplock as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[Greene County](#)

History

Time

Who

Approval

7/6/2017 3:25 PM

Commissioner Court Approval

Yes



OFFICE OF THE PURCHASING DIRECTOR
933 N. ROBBERTSON AVE., SPRINGFIELD, MO 65802

ROBERT CIRTIN
PRESIDING COMMISSIONER

HAROLD BENGSCHE
COMMISSIONER, 1st DISTRICT

ROSEANN BENTLEY
COMMISSIONER, 2nd DISTRICT

CONTRACT RENEWAL TRANSMITTAL LETTER

Date: December 27, 2016
To: Michael J. Donelson. Donelson Construction Company, LLC
From: Melissa Denney, Purchasing Coordinator
Subject: Greene County Contract #16-798 (Single Source)

Attached is the PDF file for our Greene County Contract Renewal for Modified Aggregate Quick Set (MAQS). **Print out the document**, and have two corporate officers sign and return as soon as possible. (If not a corporation, then owner must sign.)

The two signing officers shall be as follows:

- 1) Chairman of the Board OR President OR any Vice President
AND
- 2) Secretary OR any Assistant Secretary OR Chief Financial Officer OR any Assistant Treasurer

If there is only one corporate officer, then please sign in both places, indicating your two different positions (e.g., "President," and "Secretary").

Once fully executed, we will email the document to you.

Also note that the certificates of insurance including all required endorsements (as set forth in the contract) are due at this time.

Thank you,

Melissa Denney
Purchasing Coordinator

AGREEMENT FOR CONTRACT SERVICES

THIS AGREEMENT FOR CONTRACT SERVICES (the "Agreement") is made and entered into as of **December 27, 2016**, by and between the **County of Greene**, ("County") and **Donelson Construction Company, LLC** ("Contractor"), located at 1075 Wise Hill Road, Clever, Missouri 65631. (The term Contractor includes professionals performing in a consulting capacity.)

PART I - FUNDAMENTAL TERMS

- A. **Location of Project:** Greene County location(s) as set forth in EXHIBIT I, included herein, and for other public bodies within Greene County as well as agencies located in Missouri, Iowa, Illinois, Indiana, Kentucky, Tennessee, Mississippi, Arkansas, Louisiana, Texas, Oklahoma, Kansas & Nebraska, as set forth in Exhibit II. Included herein.
- B. **Description of Services/Goods to be Provided:** Provide goods/services in accordance with Exhibit I and Exhibit II, included herein.
- C. **Term:** Unless terminated earlier as set forth in this Agreement, the services shall commence on December 27, 2016 ("Commencement Date") and shall continue through December 26, 2017, with the option to renew, at both parties discretion, for up to two additional one-year periods.
- D. **Party Representatives:**
The County designates the following person to act on County's behalf: Melissa Denney or Rick Artman

The Contractor designates the following person to act on Contractor's behalf: Michael J. Donelson
- E. **Notices:** Contractor shall deliver all notices and other writings required to be delivered under this Agreement to County at the address set forth in the General Provisions. The County shall deliver all notices and other writings required to be delivered to Contractor at the address set forth following Contractor's signature below.
- F. **Integration:** This Agreement represents the entire understanding of County and Contractor as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with regard to those matters covered by this Agreement. This Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements, and understandings, if any, between the parties, and none shall be used to interpret this Agreement.

PART II - GENERAL PROVISIONS

1. SECTION ONE - SERVICES OF CONTRACTOR

- 1.1. **Scope of Services.** In compliance with all terms and conditions of this Agreement, Contractor shall provide the goods and/or services shown on Exhibit I and Exhibit IIes, which may be referred to herein as the "services" or the "work." If this Agreement is for the provision of goods, supplies, equipment or personal property, the terms "services" and "work" shall include the provision (and, if designated in the Scope of Services, the installation) of such goods, supplies, equipment or personal property.
- 1.2. **Changes and Additions to Scope of Services.** County shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to, or deducting from said work. No such work shall be undertaken unless a written order is first given by County to Contractor, incorporating therein any adjustment in (i) the Budget, and/or (ii) the time to perform this Agreement, which adjustments are subject to the written approval of the Contractor. It is expressly understood by Contractor that the provisions of this Section 1.2 shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefore.
- 1.3. **Standard of Performance.** Contractor agrees that all services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that

all goods, materials, equipment or personal property included within the services herein shall be of good quality, fit for the purpose intended.

- 1.4. **Performance to Satisfaction of County.** Contractor agrees to perform all work to the satisfaction of County within the time specified. If County reasonably determines that the work is not satisfactory, County shall have the right to take appropriate action, including but not limited to: (i) meeting with Contractor to review the quality of the work and resolve matters of concern; (ii) requiring Contractor to repeat unsatisfactory work at no additional charge until it is satisfactory; (iii) suspending the delivery of work to Contractor for an indefinite time; (iv) withholding payment; and (v) terminating this Agreement as hereinafter set forth.
- 1.5. **Instructions from County.** In the performance of this Agreement, Contractor shall report to and receive instructions from the County's Representative designated in Paragraph D.1 of the Fundamental Terms of this Agreement. Tasks or services other than those specifically described in the Scope of Services shall not be performed without the prior written approval of the County's Representative.
- 1.6. **Familiarity with Work.** By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under the Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any conditions, including any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the County of such fact and shall not proceed except at Contractor's risk until written instructions are received from the County's Representative.
- 1.7. **Prohibition Against Subcontracting or Assignment.** Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of County. In addition, neither the Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated, or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of County. In the event of any unapproved transfer, including any bankruptcy proceeding, County may void the Agreement at County's option in its sole and absolute discretion. No approved transfer shall release any surety of Contractor of any liability hereunder without the express consent of County.
- 1.8. **Compensation.** Contractor shall be compensated in accordance with the terms of the Budget. Included in the Budget are all ordinary and overhead expenses incurred by Contractor and its agents and employees, including meetings with County representatives, and incidental costs incurred in performing under this Agreement.

2. SECTION TWO - INSURANCE AND INDEMNIFICATION

- 2.1. **Insurance:** Without limiting Contractor's indemnification obligations, Contractor shall procure and maintain, at its sole cost and for the duration of this Agreement, insurance coverage as provided below, against all claims for injuries against persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, and/or subcontractors. In the event that Contractor subcontracts any portion of the work in compliance with Section 1.7 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the contractor is required to maintain pursuant to this Section 2.
- 2.2. **Contractor's Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be from companies authorized to issue insurance in the State of Missouri and shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.3. **Comprehensive General Liability Insurance -**The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any

subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The insurance carried by Contractor shall name Greene County, Missouri, its elected officials and employees as additional named insureds in amounts sufficient to cover the sovereign immunity limits for Greene County and said insurance shall be not less than \$500,000.00 per person and \$3,000,000.00 for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

- 2.4. **Workers Compensation Insurance** -The Contractor shall take out and maintain during the life of this contract, Employee's Liability and Worker's Compensation Insurance for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.5. **Commercial Automobile Liability** - The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$500,000.00 per claimant and \$3,000,000.00 for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.6. **Professional Liability** - (covering errors and omissions): One Million Dollars (\$1,000,000.00) per claims made.
- 2.7. **Other Insurance** - Such other policies of insurance as may be required in Part III hereto ("Special Provisions")
- 2.8. **Proof of Carriage of Insurance** -The Contractor shall furnish the County with Certificate(s) of Insurance which name the County, its elected officials and employees as additional insureds in an amount as required in this contract and sufficient to cover sovereign immunity limits for Missouri public entities (\$376,378.00 per claimant and \$2,509,186.00 per occurrence for 2010) as calculated by the Missouri Department of Insurance, financial institutions, professional registration, and publish annually in the Missouri Registered pursuant to Section 537.610, RSMo. Each party shall require a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.9. **Indemnity Agreement:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Greene from its own negligence.
- 2.10. In no event shall the language or requirements of this Agreement constitute or be construed as a waiver or limitation of the County's rights or defenses with regard to County's applicable sovereign, governmental or official immunities and protections as provided by federal and state constitutions, statutes, and laws.

3. SECTION THREE - LEGAL RELATIONS AND RESPONSIBILITIES

- 3.1. **Compliance with Laws:** Contractor shall keep itself fully informed of all existing and future state and federal laws and all County statutes and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. Contractor shall at all times observe and comply with all such laws, statutes, and regulations and shall be responsible for the compliance of all work and services performed by or on behalf of Contractor. When applicable, Contractor shall not pay less than the prevailing wage, which rate is determined by the Missouri Department of Labor and Industrial Relations of the State of Missouri.
- 3.2. **Licenses, Permits, Fees and Assessments.** Contractor shall obtain at its sole cost and expense all licenses, permits, and approvals that may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for Contractor's performance of the services required by this Agreement, and shall indemnify, defend, and hold harmless County against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against County thereunder.
- 3.3. **Non-Discrimination Assurance.** With regard to work under this Agreement, the Contractor agrees as follows::
- a. **Civil Rights Statutes:** The Contractor shall comply with all state and federal statutes relating to nondiscrimination, including but not limited to Title VI and Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. §§ 2000d and 2000e, et seq.), as well as any applicable titles of the "Americans with Disabilities Act" (42 U.S.C. § 12101, et seq.). In addition, if the Contractor is providing services or operating programs on behalf of the department or the Commission, it shall comply with all applicable provisions of Title II of the "Americans with Disabilities Act".
 - b. **Nondiscrimination:** The Contractor covenants for itself, its assigns, and all persons claiming under or through it, that there shall be no discrimination against any person on grounds of race, color, religion, creed, sex, disability, national origin, age or ancestry of any individual in the selection and retention of subcontractors, including procurement of materials and leases of equipment in the performance of this Agreement. The County shall not participate either directly or indirectly in the discrimination prohibited by 49 C.F.R. § 21.5, including employment practices.
 - c. **Solicitations for Subcontracts, Including procurements of Material and Equipment:** These assurances concerning nondiscrimination also apply to subcontractors and suppliers of the Contractor. These apply to all solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract including procurement of materials or equipment. Each potential subcontractor or supplier shall be notified by the Contractor of the requirements of this Agreement relative to nondiscrimination on grounds of the race, color, religion, creed, sex disability or national origin, age or ancestry of any individual.
 - d. **Information and Reports:** The Contractor shall provide all information and reports required by this Agreement, or orders and instructions issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County to be necessary to ascertain compliance with other contracts, orders and instructions. Where any information required of the Contractor in the exclusive possession of any other who fails or refuses to furnish this information, the Contractor shall so certify to the County as appropriate and shall set forth what efforts it has made to obtain the information.
 - e. **Sanctions for Noncompliance:** In the event the Contractor fails to comply with the nondiscrimination provisions of this Agreement, the County shall impose such contract sanctions as it may determine to be appropriate, including but not limited to:
 - (i) Withholding of payments under this Agreement until the Contractor complies; and/or
 - (ii) Cancellation, termination or suspension of this Agreement, in whole or in part, or both.
 - f. **Incorporation of Provisions:** The Contractor shall include the provisions of paragraph 3.3 of this Agreement in every subcontract, including procurements of materials and leases of equipment, unless exempted by the statutes, County Commission order, or instructions issued by the County. The Contractor will take such action with respect to any subcontract or procurement as the County may direct as a means of enforcing such provisions, including sanctions for noncompliance;

provided that in the event the Contractor becomes involved or is threatened with litigation with a subcontractor or supplier as a result of such direction, the Contractor may request the County to enter into such litigation to protect the interests of the County.

- 3.4. **Section 285.530(2) RSMo. and 292.675 RSMo. Affidavit.** Contractor shall comply with the provisions of Sections 285.525 through 285.550, and 292.675 RSMo., from the commencement until the termination of this Agreement. For any contract over \$5,000.00 and for any public works project contract the Contractor shall provide County an acceptable notarized Affidavit stating:

- a. That Contractor is enrolled in and participates in a federal work authorization program with respect to the employees working in connection with the contracted services; and
- b. That Contractor does not knowingly employ any person who is an authorized alien in connection with the contracted services.
- c. That Company has verified the completion of a 10-hour construction safety program with respect to the employees working in connection with the contracted services.

Copies of the required Affidavits can be found on the County's Purchasing website: <http://www.greenecountymo.org/purchasing/index.php>. Additionally, Contractor must provide County with documentation evidencing current enrollment in a federal work authorization program (e.g., electronic signatory page from E-verified program's memo of understanding). Refer to Attachment I, Notice and Instructions to Bidder/Vendors regarding Sections 285.525 through 285.550, RSMo., effective January 1, 2009 and Section 292.675 RSMo., effective August 28, 2009, attached hereto.

- 3.5. **Independent Contractor.** Contractor shall perform all services required herein as an independent contractor of County and shall remain at all times as to County a wholly independent contractor. County shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise, or a joint venturer, or a member of any joint enterprise with Contractor. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of County. Neither Contractor nor any of Contractor's employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from the County. County is under no obligation to withhold State and Federal tax deductions from Contractor's compensation. Neither Contractor nor any of Contractor's employees shall be included in the competitive service, have any property right to any position, or any of the rights an employee may have in the event of termination of this Agreement.
- 3.6. **Use of Patented Materials.** Contractor shall assume all costs arising from the use of patented or copyrighted materials, including but not limited to equipment, devices, processes, and software programs, used or incorporated in the services or work performed by Contractor under this Agreement. Contractor shall indemnify, defend, and save the County harmless from any and all suits, actions or proceedings of every nature for or on account of the use of any patented or copyrighted materials.
- 3.7. **Proprietary Information.** All proprietary information developed specifically for County by Contractor in connection with, or resulting from, this Agreement, including but not limited to inventions, discoveries, improvements, copyrights, patents, maps, reports, textual material, or software programs, but not including Contractor's underlying materials, software, or know-how, shall be the sole and exclusive property of County, and are confidential and shall not be made available to any person or entity without the prior written approval of County. Contractor agrees that the compensation to be paid pursuant to this Agreement includes adequate and sufficient compensation for any proprietary information developed in connection with or resulting from the performance of Contractor's services under this Agreement. Contractor further understands and agrees that full disclosure of all proprietary information developed in connection with, or resulting from, the performance of services by Contractor under this Agreement shall be made to County, and that Contractor shall do all things necessary and proper to perfect and maintain ownership of such proprietary information by County.
- 3.8. **Retention of Funds.** Contractor hereby authorizes County to deduct from any amount payable to Contractor (whether arising out of this Agreement or otherwise) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate County for any losses, costs, liabilities, or damages suffered by County, and all amounts for which County may be liable to third parties, by reason of Contractor's negligent acts, errors, or omissions, or willful misconduct, in performing or failing to perform Contractor's obligations under this Agreement. County in its sole and absolute discretion, may withhold from any payment due Contractor, without liability for interest, an amount sufficient to cover such

claim or any resulting lien. The failure of County to exercise such right to deduct or withhold shall not act as a waiver of Contractor's obligation to pay County any sums Contractor owes County.

- 3.9. **Termination By County.** County reserves the right to terminate this Agreement at any time, with or without cause, upon written notice to Contractor. Upon receipt of any notice of termination from County, Contractor shall immediately cease all services hereunder except such as may be specifically approved in writing by County. Contractor shall be entitled to compensation for all services rendered prior to receipt of County's notice of termination and for any services authorized in writing by County thereafter. If termination is due to the failure of Contractor to fulfill its obligations under this Agreement, County may take over the work and prosecute the same to completion by contract or otherwise, and Contractor shall be liable to the extent that the total cost for completion of the services required hereunder, including costs incurred by County in retaining a replacement contractor and similar expenses, exceeds the Budget.
- 3.10. **Right to Stop Work; Termination By Contractor.** Contractor may terminate this Agreement only for cause, upon thirty (30) days' prior written notice to County. Contractor shall immediately cease all services hereunder as of the date Contractor's notice of termination is sent to County, except such services as may be specifically approved in writing by County. Contractor shall be entitled to compensation for all services rendered prior to the date notice of termination is sent to County and for any services authorized in writing by County thereafter. If Contractor terminates this Agreement because of an error, omission, or a fault of Contractor, or Contractor's willful misconduct, the terms of Section 3.8 relating to County's right to take over and finish the work and Contractor's liability therefore shall apply.
- 3.11. **Waiver.** No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing.
- 3.12. **Legal Actions.** Legal actions concerning any dispute, claim, or matter arising out of or in relation to this Agreement shall be instituted and maintained in an appropriate court with jurisdiction in Greene County, and Contractor agrees to submit to the personal jurisdiction of such court.
- 3.13. **Rights and Remedies are Cumulative.** The rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.
- 3.14. **Attorneys' Fees.** In any action by the County against the Contractor seeking enforcement of any of the terms or provisions of this Agreement or in connection with the performance of the work hereunder, if the County is the party prevailing in the final judgment in such action or proceeding, in addition to any other relief which may be granted, the County shall be entitled to have and recover from the Contractor its reasonable costs and expenses, including, but not limited to, reasonable attorney's fees, expert witness fees, and courts costs. If the County is required to initiate or defend litigation with a third party because of the violation of any term or provision of this Agreement by the Contractor, then the County shall be entitled to its reasonable attorney's fees and costs from the Contractor.
- 3.15. **Force Majeure.** The time period specified in this Agreement for performance of services shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of County or Contractor, including, but not restricted to, acts of nature or of the public enemy, unusually severe weather, tornadoes, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including County, if the delaying party shall within ten (10) days of the commencement of such delay notify the other party in writing of the causes of the delay. If Contractor is the delaying party, County shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of County such delay is justified. County's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against County for any delay in the performance of this Agreement, however caused. Contractor's sole remedy shall be extension of this Agreement pursuant to this Section 3.14.
- 3.16. **Non-liability of County Employees.** No official, employee, agent, representative, or volunteer of County shall be personally liable to Contractor, or any successor in interest, in the event of any default or breach by County, or for any amount which may become due to Contractor or its successor, or for breach of any obligation of the terms of this Agreement.

3.17. Conflicts of Interest

- 3.18. No official, employee, agent, representative or volunteer of County shall have any financial interest, direct or indirect, in this Agreement, or participate in any decision relating to this Agreement that affects his or her financial interest or the financial interest of any corporation, partnership, association or other entity in which he or she is interested, in violation of any Federal, State or County law or statute. Contractor shall not employ any such person while this Agreement is in effect.
- 3.19. Contractor represents warrants and covenants that he, she or it presently has no interest, direct or indirect that would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement. Contractor further agrees that while this Agreement is in effect, Contractor shall not acquire or otherwise obtain any interest, direct or indirect, that would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement.

4. SECTION FOUR - MISCELLANEOUS PROVISIONS

- 4.1. **Records and Reports.** Upon request by County, Contractor shall prepare and submit to County any reports concerning Contractor's performance of the services rendered under this Agreement. County shall have access, upon reasonable notice, to the books and records of Contractor related to Contractor's performance of this Agreement in the event any audit is required. All drawings, documents, and other materials prepared by Contractor in the performance of this Agreement (i) shall be the property of County and shall be delivered at no cost to County upon request of County or upon the termination of this Agreement, and (ii) are confidential and shall not be made available to any individual or entity without prior written approval of County. Contractor shall keep and maintain all records and reports related to this Agreement for a period of three (3) years following termination of this Agreement, and County shall have access to such records in the event any audit is required.
- 4.2. **Notices.** Unless otherwise provided herein, all notices required to be delivered under this Agreement or under applicable law shall be personally delivered, or delivered by United States mail, prepaid, certified, return receipt requested, or by reputable document delivery service that provides a receipt showing date and time of delivery. Notices personally delivered or delivered by a document delivery service shall be effective upon receipt. Notices delivered by mail shall be effective at 4:00 p.m. on the second calendar day following dispatch. Notices to the County shall be delivered to the following address, to the attention of the County Representative set forth in Paragraph D.1 of the Fundamental Terms of this Agreement:

To County: Greene County
 Purchasing Department
 933 N. Robberson
 Springfield, Missouri 65802

Notices to Contractor shall be delivered to the address set forth below Contractor's signature on Part I of this Agreement, to the attention of Contractor's Representative set forth in Paragraph D.2 of the Fundamental Terms of this Agreement. Changes in the address to be used for receipt of notices shall be effected in accordance with this Section 4.2.

- 4.3. **Construction and Amendment.** The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply. The headings of sections and paragraphs of this Agreement are for convenience or reference only, and shall not be construed to limit or extend the meaning of the terms, covenants and conditions of this Agreement. This Agreement may only be amended by the mutual consent of the parties by an instrument in writing.
- 4.4. **Severability.** Each provision of this Agreement shall be severable from the whole. If any provision of this Agreement shall be found contrary to law, the remainder of this Agreement shall continue in full force.
- 4.5. **Authority.** The person(s) executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

- 4.6. **Special Provisions.** Any additional or supplementary provisions or modifications or alterations of these General Provisions shall be set forth in the Special Provisions.

THIS AGREEMENT FOR CONTRACT SERVICES MUST BE SIGNED AND INCLUDED WITH THE BID SUBMISSION. IF AWARDED, THE CONTRACT WILL BE SIGNED AND CERTIFIED BY GREENE COUNTY AND ONE COPY OF THIS AGREEMENT WILL BE RETURNED TO YOU.

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

COUNTY OF GREENE

DONELSON CONSTRUCTION COMPANY, LLC

By: _____
Purchasing Director

By: Melissa Sennery
Purchasing Buyer

By: Michael J. Donelson

Title: Member

By: _____

Title: _____

AUDITOR CERTIFICATION

I certify that the expenditure contemplated by this document is within the purpose of the document is within the purpose of the appropriation to which it is to be charged and that there is an unencumbered balance of anticipated revenue appropriated for payment of same.

Greene County Auditor

Date



**Donelson
Construction
Company, LLC**

EXHIBIT I

Ph: (417) 743-2694

Fax: (417) 743-2945

1075 Wise Hill Road, Clever, MO 65631

December 21, 2016

Mr. Rick Artman
Greene County Highway Department Administrator

Mr. Artman,

Donelson Construction Co., LLC offers the following pricing for the patented Modified Aggregate Quick Set (M.A.Q.S.) Surfacing System®, and related services. US Patents 7,312,262B2, 2007/0031227A1, 9,260,826B2, other patents pending, and proprietary materials and devices are included in the products and services offered herein. All materials and labor are inclusive with these prices, except where noted. These prices are valid within Greene County and the City of Springfield. For other agencies located within or outside of Greene County, please see alternate pricing attached. Donelson reserves the right to discount any of the prices listed at any time.

MAQS-Fine (One lift, 12-15 pounds per square yard)...\$1.78 per square yard (non-residential)
\$2.34 per square yard (residential)

MAQS-Type 2 (One lift, 17-21 pounds per square yard)...\$2.35 per square yard (non-residential)
\$2.67 per square yard (residential)

MAQS-Type 2 Plus (One lift, 22-26 pounds per square yard)...\$2.74 per square yard (non-residential)
\$3.16 per square yard (residential)

MAQS-Type 3 (One lift, 26-30 pounds per square yard)...\$2.95 per square yard (non-residential)
\$3.37 per square yard (residential)

MAQS-FlexScratch (crack repair)...same prices stated above

MAQS-PressurePave Crack Filler...\$0.26 per pound installed (non-residential)
\$0.30 per pound installed (residential)

MAQS-ChipLock and MAQS-GripSeal...\$2.56 per gallon plus \$0.45 per square yard (non-residential)
or \$0.85 per square yard (residential)

Hot rubber crack-fill (labor only, County or City to supply material)...\$3.00 per pound installed

Cold mix asphalt...\$56.00 per ton FOB Clever Stone Quarry

Sincerely,

Michael J. Donelson
Owner



**Construction
Company, LLC**

EXHIBIT II

Ph: (417) 743-2694

Fax: (417) 743-2945

1075 Wise Hill Road, Clever, MO 65631

December 21, 2016

Mr. Rick Artman
Greene County Highway Department Administrator

Mr. Artman,

Per the cooperative agreement option of your contract, Donelson Construction Co., LLC offers the following pricing for the patented Modified Aggregate Quick Set (M.A.Q.S.) Surfacing System®, and related services. US Patents 7,312,262B2, 2007/0031227A1, 9,260,826B2, other patents pending, and proprietary materials and devices are included in the products and services offered herein. All materials and labor are included. These prices are valid for other public bodies within the County, as well as agencies located in Missouri, Iowa, Illinois, Indiana, Kentucky, Tennessee, Mississippi, Arkansas, Louisiana, Texas, Oklahoma, Kansas, and Nebraska. Price levels are dependent upon type and volume of work desired, distance from material production facilities (Clever, MO), and other considerations. Donelson reserves the right to discount any of the prices listed at any time.

Sincerely,

A handwritten signature in black ink that reads 'Michael J. Donelson'.

Michael J. Donelson
Owner

2017 Greene County Cooperative Agreement Pricing – Other agencies

	Modified Aggregate Quick Set (per yd2)	PressurePave Crack Filler	MAQS-ChipLock or MAQS-GripSeal	Hat Rubber Crack Filler (per yd2)
LEVEL 1	MAQS-Fine: \$2.94	\$0.30 per pound of material installed	Installation:	
	MAQS-2: \$3.38		\$0.65 per yd2 rural OR	Rural: \$0.70
	MAQS-2 Plus: \$3.73		\$1.10 per yd2 residential	
	MAQS-3: \$3.93		Plus	Residential: \$1.00
	MAQS-Flex (same as prices stated above)		Material: \$2.56 per gallon	
LEVEL 2	MAQS-Fine: \$3.04	\$0.31 per pound of material installed	Installation:	
	MAQS-2: \$3.49		\$0.65 per yd2 rural OR	Rural: \$0.70
	MAQS-2 Plus: \$3.90		\$1.10 per yd2 residential	
	MAQS-3: \$4.30		Plus	Residential: \$1.00
	MAQS-Flex (same as prices stated above)		Material: \$2.60 per gallon	
LEVEL 3	MAQS-Fine: \$3.15	\$0.32 per pound of material installed	Installation:	
	MAQS-2: \$3.59		\$0.65 per yd2 rural OR	Rural: \$0.70
	MAQS-2 Plus: \$4.10		\$1.10 per yd2 residential	
	MAQS-3: \$4.65		Plus	Residential: \$1.00
	MAQS-Flex (same as prices stated above)		Material: \$2.70 per gallon	
LEVEL 4	MAQS-Fine: \$3.40	\$0.33 per pound of material installed	Installation:	
	MAQS-2: \$3.79		\$0.65 per yd2 rural OR	Rural: \$0.70
	MAQS-2 Plus: \$4.60		\$1.10 per yd2 residential	
	MAQS-3: \$4.90		Plus	Residential: \$1.00
	MAQS-Flex (same as prices stated above)		Material: \$2.80 per gallon	
LEVEL 5	MAQS-Fine: \$3.80	\$0.34 per pound of material installed	Installation:	
	MAQS-2: \$4.20		\$0.65 per yd2 rural OR	Rural: \$0.70
	MAQS-2 Plus: \$4.80		\$1.10 per yd2 residential	
	MAQS-3: \$5.20		Plus	Residential: \$1.00
	MAQS-Flex (same as prices stated above)		Material: \$2.90 per gallon	
LEVEL 6	MAQS-Fine: \$4.20	\$0.35 per pound of material installed	Installation:	
	MAQS-2: \$4.60		\$0.65 per yd2 rural OR	Rural: \$0.70
	MAQS-2 Plus: \$5.10		\$1.10 per yd2 residential	
	MAQS-3: \$5.50		Plus	Residential: \$1.00
	MAQS-Flex (same as prices stated above)		Material: \$3.00 per gallon	



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

[Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **Bill Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Richey Rivers**

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **7/11/17**

COURT DATE: **7/11/17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Act on request to file the proposed 2018 budget with the County Clerk.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval

7/7/2017 2:47 PM

Commissioner Court Approval

Yes



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **Bill Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Richey Rivers**

DEPARTMENT: **Auditor**

TELEPHONE NO: **4245**

DATE: **7/11/17**

COURT DATE: **7/11/17**

REMARKS:

Insurance settlement for damage to Sheriff vehicle

ACTION REQUESTED OF THE COURT:

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[SO Claim check](#)

History

Time

Who

Approval

7/6/2017 3:23 PM

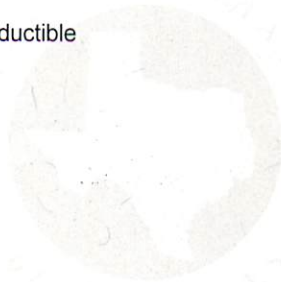
Commissioner Court Approval

Yes

CHECK DATE	CHECK NO.
6/15/2017	25971

25971

VENDOR ID		VENDOR NAME		ACCOUNT NUMBER	
756000969-11		Grayson County			
DATE	INVOICE NO.	DESCRIPTION		AMOUNT	
6/15/2017	APD20172699-1	For repairs on a 2016 Chev. Tahoe; vin: 2836		\$1,606.07	
6/15/2017	APD20172699-1	Deductible		\$-1,000.00	



DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

TEXAS ASSOCIATION OF COUNTIES
RISK MANAGEMENT POOL-CLAIMS
1210 SAN ANTONIO STREET
AUSTIN, TX 78701
(512) 478-8753

FROST BANK
30-9/1140

DATE 6/15/2017 AMOUNT \$ 606.07

PAY SIX HUNDRED SIX AND 07 / 100 DOLLARS

TO THE ORDER OF: Grayson County
100 W Houston St Lowr 1
Sherman, TX 75090-0034

VOID AFTER 180 DAYS

Chris Munson

TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈025971⑈ ⑆114000093⑆ 591736914⑈

25971

Grayson County

100 W Houston St Lowr 1
Sherman, TX 75090-0034



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **Judge Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Jeff Schneider**

DEPARTMENT: **Purchasing**

TELEPHONE NO: **903-813-4259**

DATE: **07-06-17**

COURT DATE: **07-11-17**

REMARKS:

ACTION REQUESTED OF THE COURT:

Discuss and take action to authorize the solicitation of bids to clean and restore the exterior of the Courthouse as presented.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

Click to download

[17-9208 Grayson County Courthouse Drawings](#)

[17-9208 Grayson County Courthouse Specifications](#)

History

Time

7/7/2017 9:24 AM

Who

Commissioner Court Approval

Approval

Yes

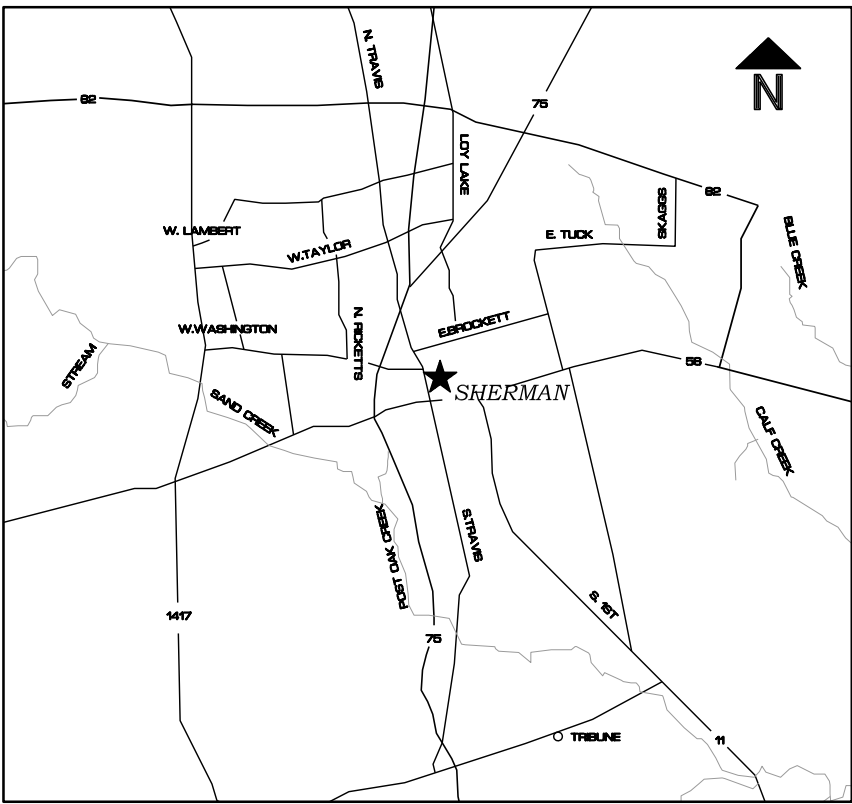
GRAYSON COUNTY COURT HOUSE

100 WEST HOUSTON
SHERMAN, TEXAS 75090

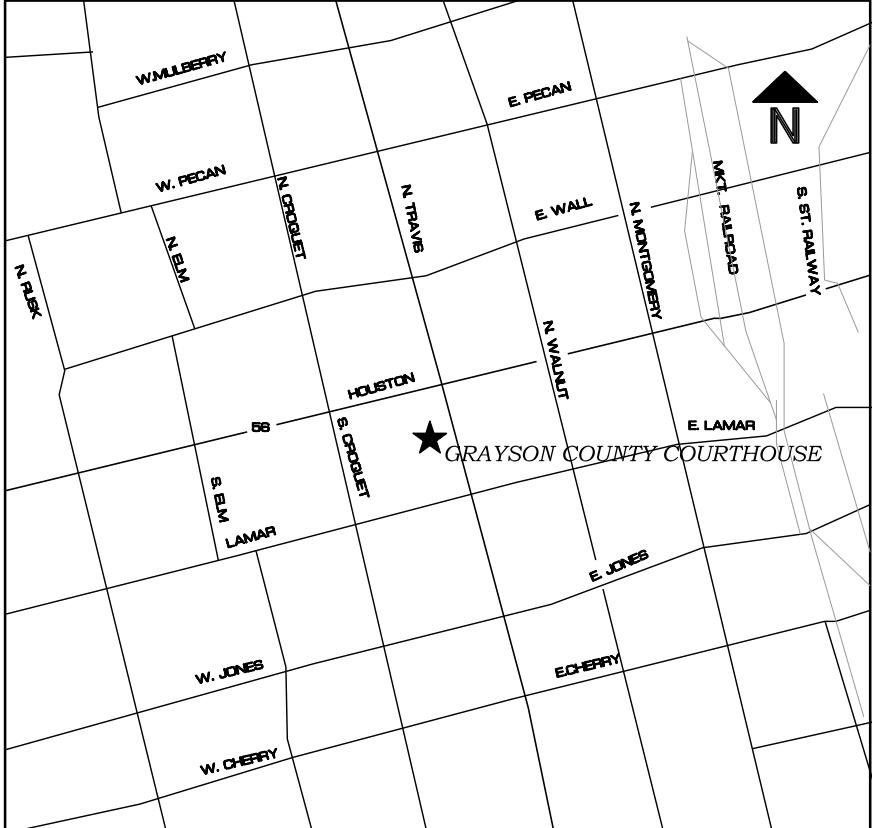


GRAYSON COUNTY COURTHOUSE - VIEWED FROM SOUTHWEST

GRAYSON REGION MAP



GRAYSON AREA MAP



EXTERIOR CLEAN AND REPAIR
PREPARED FOR
COUNTY COMMISSIONERS
THE HONORABLE BILL MAGERS, JUDGE, PRESIDING
HONORABLE JEFF WHITMIRE
HONORABLE DAVID WHITLOCK
HONORABLE PHYLLIS JAMES
HONORABLE BART LAWRENCE
GRAYSON COUNTY, TEXAS



5800 E. CAMPUS CIRCLE
SUITE 250
IRVING, TEXAS 75063
PHONE: 972.444.9020
FAX: 972.444.9737

INDEX OF DRAWINGS

A0.00	COVER SHEET
A1.00	SITE PLAN
A1.01	ROOF PLAN
A2.01	ELEVATIONS
A2.02	ELEVATIONS
A2.03	ELEVATIONS
A2.04	ELEVATIONS
A2.05	DETAILS & PHOTOS

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USED IN ANY WAY WITHOUT THE EXPRESSED
WRITTEN CONSENT OF THE ARCHITECT.

PROJECT:
EXTERIOR CLEAN AND REPAIR
GRAYSON COUNTY COURTHOUSE
100 WEST HOUSTON
SHERMAN, TEXAS

OWNER:
GRAYSON COUNTY
100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

#	DATE	DESCRIPTION
REVISIONS		

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TT
CHECKED BY

95% REVIEW

NOT FOR REGULATORY
APPROVAL, PERMITTING,
OR CONSTRUCTION
KEN PAAR TX 016352
CONLEY GROUP
5800 E. CAMPUS CIR.
SUITE 250
IRVING, TEXAS 75063
DATE: 06/30/17



5800 E. CAMPUS CIRCLE
SUITE 250
IRVING, TEXAS 75063
PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

COVER SHEET

CG PROJECT #: 17-9208

ISSUE DATE: 06/30/17

SHEET NUMBER:

A0.00

EXTERIOR CLEAN AND REPAIR
GRAYSON COUNTY COURTHOUSE

100 WEST HOUSTON
SHERMAN, TEXAS

GRAYSON COUNTY

100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

PROJECT:

OWNER:

#	DATE	DESCRIPTION
REVISIONS		

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DATE: 06/30/17



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IRVING, TEXAS 75063
PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

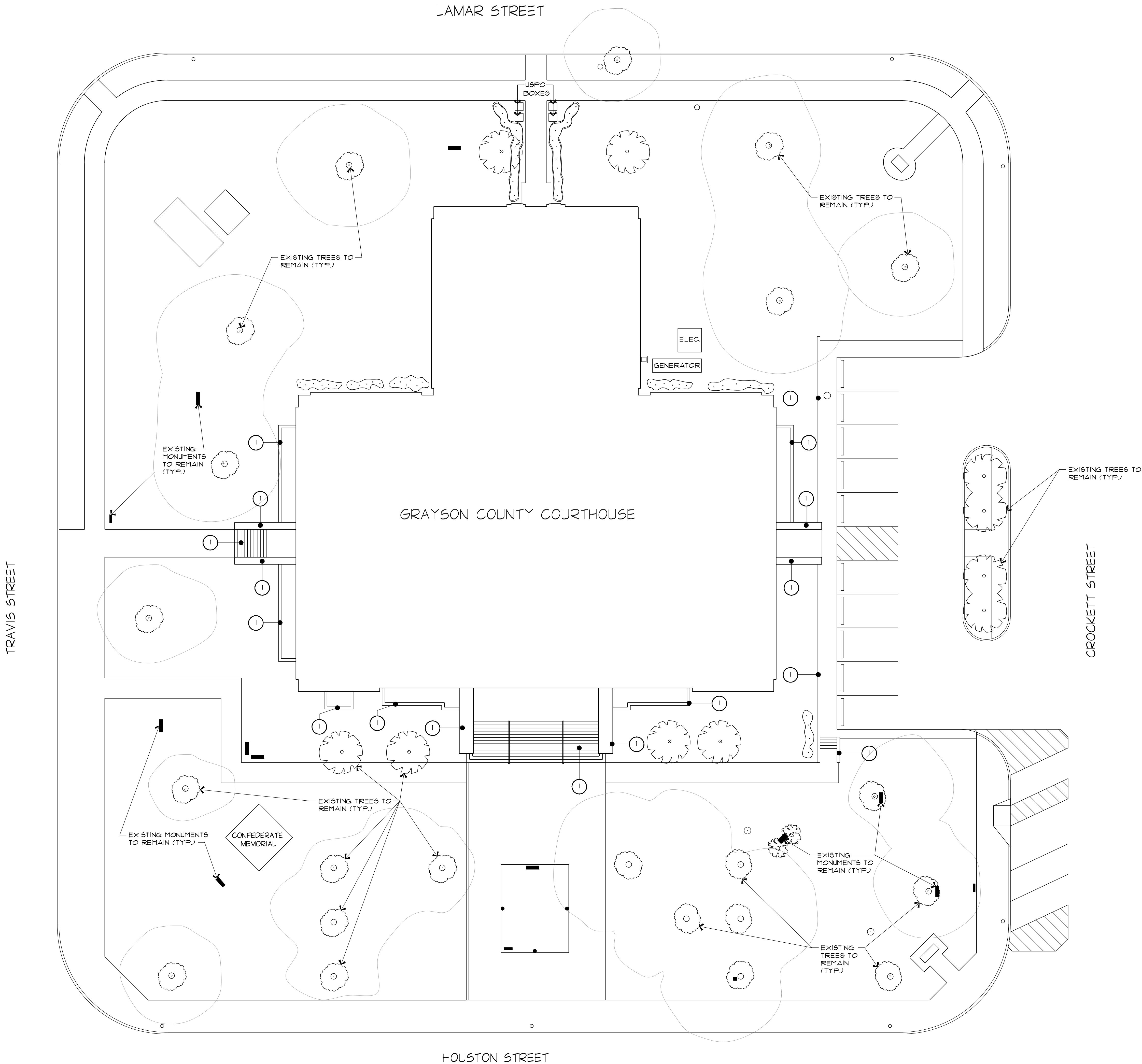
SITE PLAN

CG PROJECT #: 17-9208

ISSUE DATE: 06/30/17

SHEET NUMBER:

A1.00



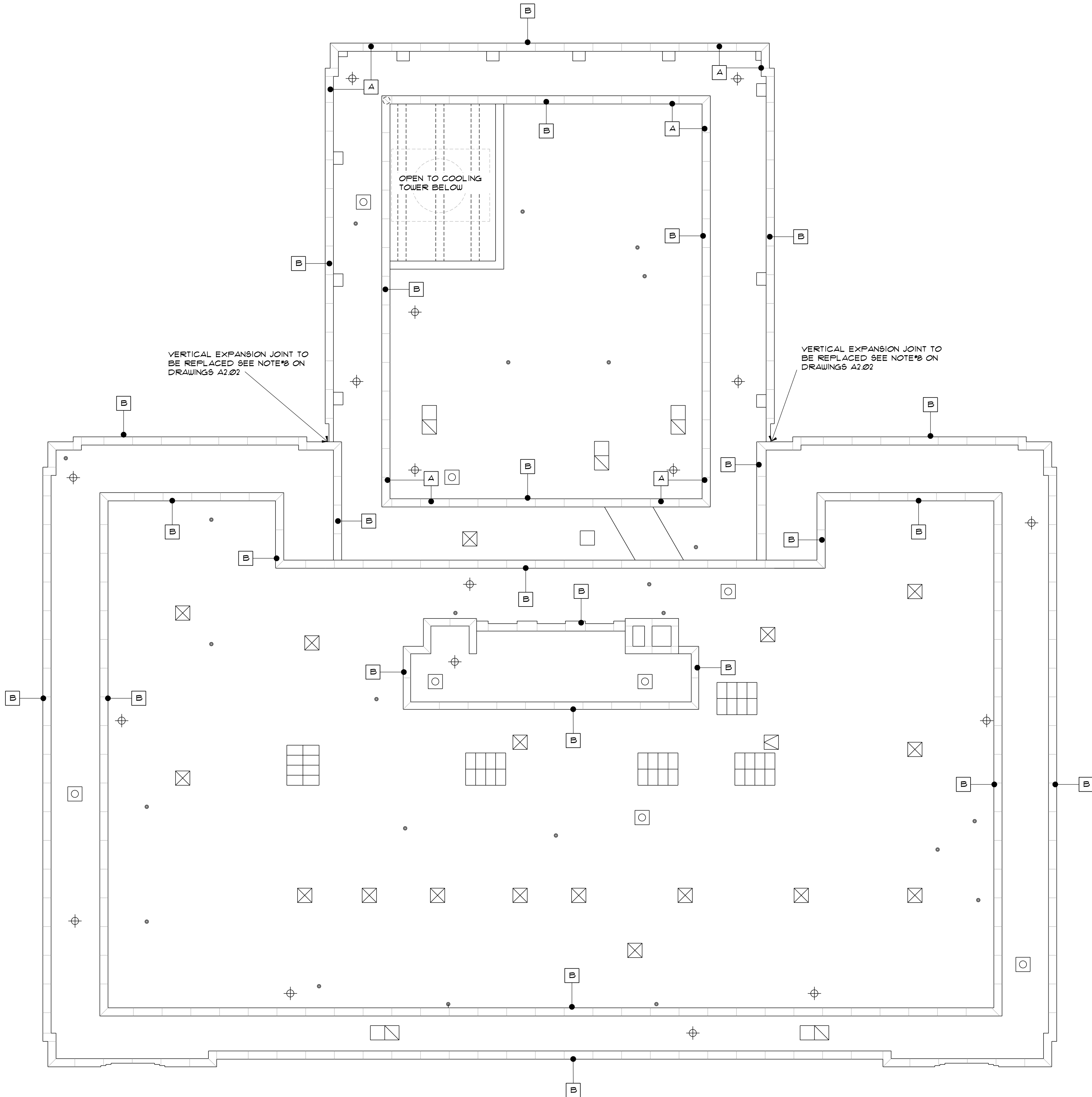
KEY NOTES

1. ALL FACES OF EXISTING LIMESTONE, BRICK AND CONCRETE, INCLUDING BUT NOT LIMITED TO ALL BUILDING WALLS, CONCRETE RETAINING WALLS, CONCRETE LIGHT WELL WALLS, CONCRETE STAIRS AND ADJACENT SIDE WALLS, ETC. TO BE CLEANED COMPLETELY AS PER SPECIFICATIONS SECTIONS 03 51 00 AND 04 50 00 AND APPLY WATER REPELLENT COATING AND STONE STRENGTHENER AS PER SPECIFICATIONS SECTION 01 19 50.
2. REPAIR CRACK IN EXISTING LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
3. REPAIR EXISTING SPALLED LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
4. REPAIR EXISTING DETERIORATED LIMESTONE MORTAR JOINT COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
5. REPAIR EXISTING SHIFTED LIMESTONE BLOCK COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
6. REPAIR EXISTING ELASTOMERIC COATING COMPLETELY AS PER SPECIFICATIONS SECTION 03 80 00.
7. REPAIR HOLE IN EXISTING LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
8. EXISTING SEALANT TO BE REMOVED AND REPLACED COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00 AND 01 92 00.
9. REMOVE EXISTING DOOR REHABILITATE EXISTING METAL DOOR FRAME TO A NEW LIKE CONDITION INCLUDING BUT NOT LIMITED TO REMOVAL OF EXISTING PAINT, REMOVAL OF RUST, SQUARING OF FRAME, APPLYING A RUST INHIBITING PRIMER NEW PAINT, ETC. INSTALL A NEW CONTINUOUS PIANO STYLE HINGE AND NEW PAINTED HOLLOW METAL DOOR AS PER SPECIFICATION SECTIONS 08 11 13 AND 09 30 00 WITH HARDWARE AS SELECTED BY OWNER.
10. REMOVE EXISTING PAINT AND RUST COMPLETELY, PREPARE EXISTING DECORATIVE METAL PANELS TO RECEIVE RUST INHIBITING PRIMER AND PAINT WITH COLOR TO MATCH EXISTING AS PER SPECIFICATIONS SECTION 09 30 00. TYPICAL FOR ALL DECORATIVE METAL PANELS.
11. REPAIR EXISTING DAMAGED LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.

GENERAL NOTES

- A. REFER TO SPECIFICATIONS, SECTION 010100 FOR SUMMARY OF CONSERVATION WORK INCLUDED IN CONTRACT AND OTHER PROJECT REQUIREMENTS.
- B. DRAWINGS & SPECIFICATIONS ARE COMPLIMENTARY IN NATURE. WHAT IS SHOWN OR WRITTEN IN ONE SHALL BE INCLUDED AS THOUGH SHOWN AND WRITTEN IN BOTH.
- C. ALL ITEMS OF CONSERVATION ARE NOT SHOWN, BUT ALL OBSERVABLE DEFECTS SHALL BE INCLUDED FOR REPAIR WHETHER SHOWN OR NOT.
- D. CONTRACTOR MUST OBTAIN REQUIRED APPROVAL FROM THE TEXAS HISTORICAL COMMISSION AND ALL APPLICABLE STATE AND LOCAL PERMITS BEFORE STARTING WORK.

THE DRAWINGS AND WRITTEN MATERIAL HEREIN CONSTITUTE ORIGINAL WORK OF THE ARCHITECT, AND AS INTELLECTUAL PROPERTY AND INSTRUMENTS OF SERVICE, ARE SUBJECT TO COPYRIGHT AND MAY NOT BE REPRODUCED, DISTRIBUTED, PUBLISHED OR USED IN ANY WAY WITHOUT THE EXPRESSED WRITTEN CONSENT OF THE ARCHITECT.



LEGEND	
SYMBOL	ITEM
	ROOF DRAIN
	ROOF HATCH
	BLANK CURB
	VENTILATOR
	HOT STACK OR VENT
	SKYLIGHT
	GOOSE NECK VENT
	KEYED NOTE
	DETAIL FLAGS

GENERAL NOTES THIS SHEET

A. PROTECT ROOFING AND FLASHING FROM DAMAGE W/ 1/4" PLYWOOD ADHERED TO 1" EPS INSULATION BOARD. WEIGHT PLYWOOD WITH SANDBAGS TO PREVENT BLOW OFF. REPAIR ANY DAMAGES TO ROOF AT NO ADDITIONAL COST TO OWNER.

KEY NOTES THIS SHEET

A. EXISTING STONE COPING JOINT SEALANT, INCLUDING BUT NOT LIMITED TO JOINT SEALANT, BACKER ROD, ETC. TO BE REMOVED COMPLETELY AND REPLACED COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00 AND 01 92 00

B. ALL FACES OF THE EXISTING STONE COPING IS TO BE CLEANED COMPLETELY AS PER SPECIFICATIONS SECTIONS 03 51 00 AND 04 50 00 AND APPLY WATER REPELLENT COATING AND STONE STRENGTHENER AS PER SPECIFICATIONS SECTION 01 19 50.

EXTERIOR CLEAN AND REPAIR GRAYSON COUNTY COURTHOUSE

100 WEST HOUSTON
SHERMAN, TEXAS
GRAYSON COUNTY
100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

PROJECT:

OWNER:

#	DATE	DESCRIPTION
REVISIONS		

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APPROVAL, PERMITTING,
OR CONSTRUCTION
KEN PAAR TX 016352
CONLEY GROUP
5800 E. CAMPUS CIR.
SUITE 250
IRVING, TEXAS 75063
DATE: 06/30/17

5800 E. CAMPUS CIRCLE
SUITE 250
IRVING, TEXAS 75063
PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

OVERALL ROOF PLAN

CG PROJECT #: 17-9208

ISSUE DATE: 06/30/17

SHEET NUMBER:

A1.01

01
A1.01
OVERALL ROOF PLAN
SCALE: 1/8" = 1'-0"
NORTH

EXTERIOR CLEAN AND REPAIR
GRAYSON COUNTY COURTHOUSE

100 WEST HOUSTON
SHERMAN, TEXAS

GRAYSON COUNTY
100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

PROJECT:

OWNER:

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PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

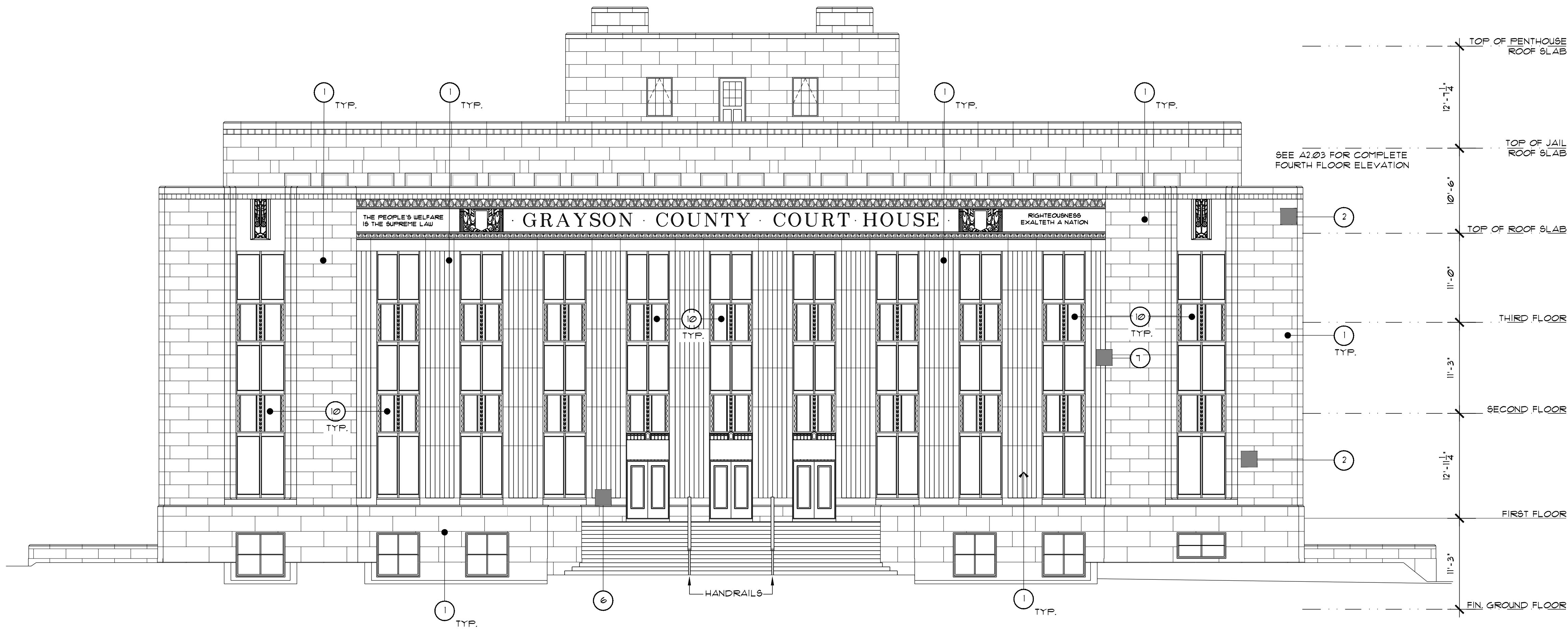
ELEVATIONS

CG PROJECT #: 17-9208

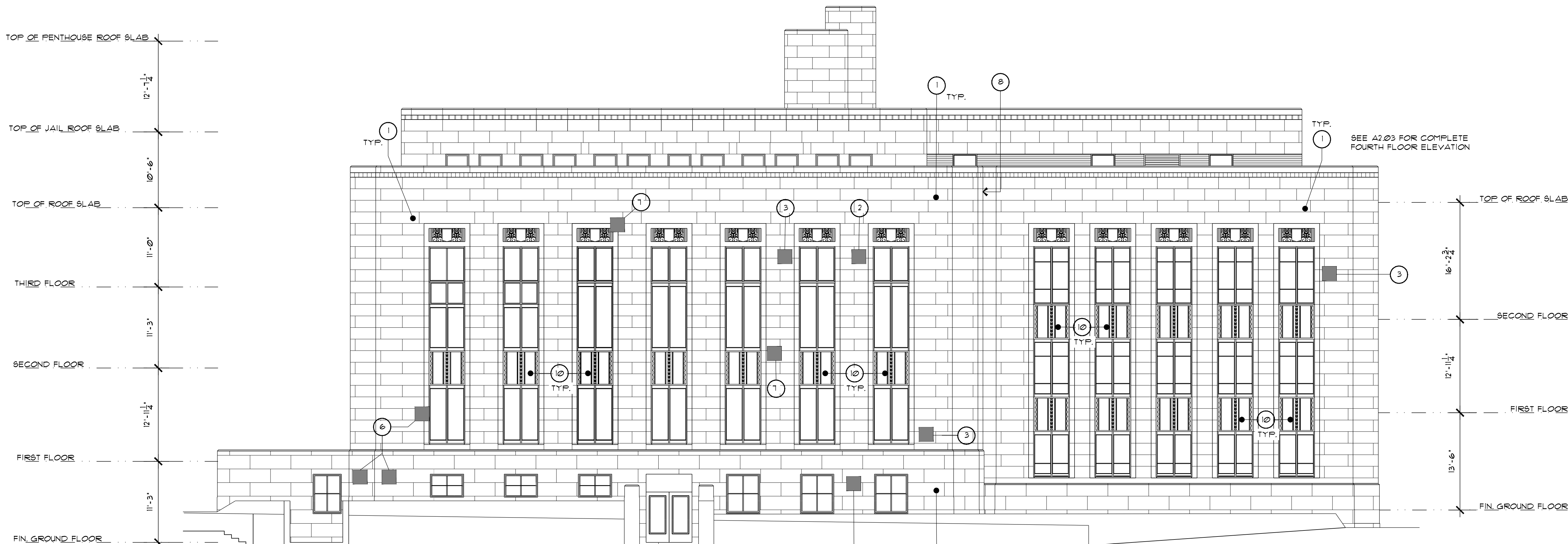
ISSUE DATE: 06/30/17

SHEET NUMBER:

A2.01



01
A2.01 NORTH ELEVATION
SCALE: 1/8" = 1'-0"



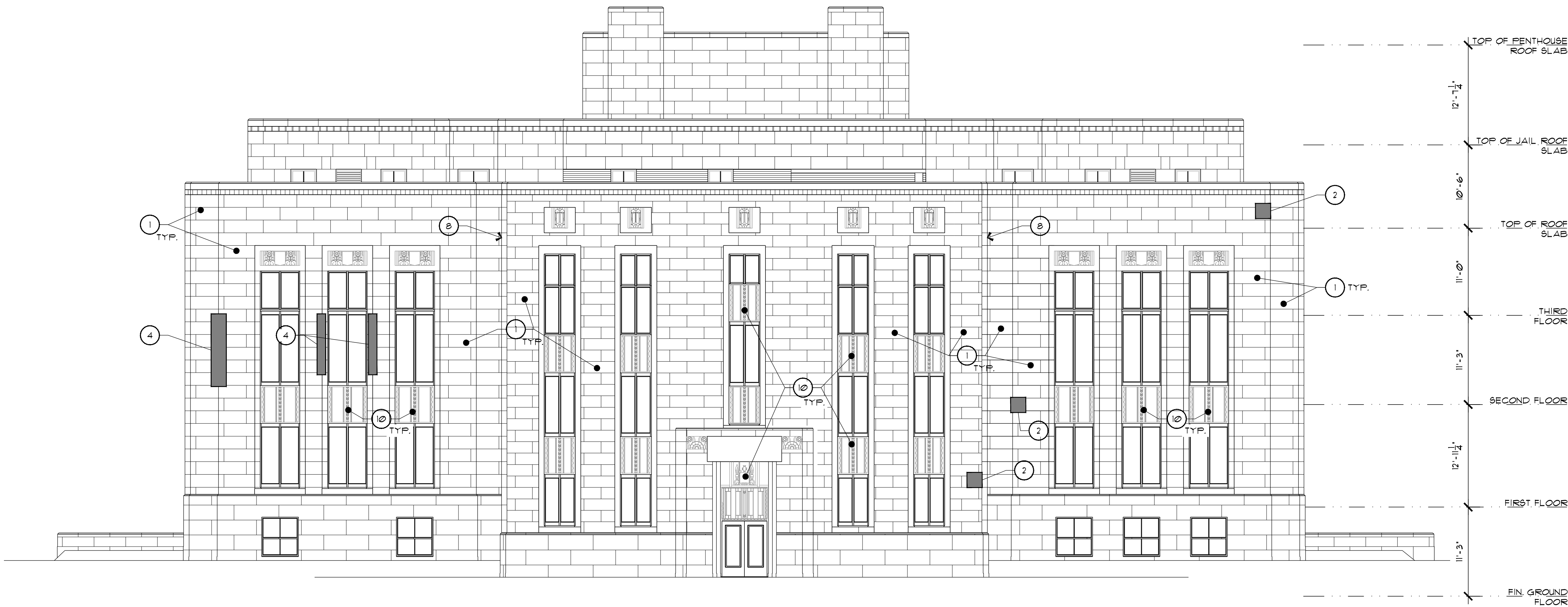
02
A2.01 WEST ELEVATION
SCALE: 1/8" = 1'-0"

KEY NOTES

- ALL FACES OF EXISTING LIMESTONE, BRICK AND CONCRETE, INCLUDING BUT NOT LIMITED TO ALL BUILDING WALLS, CONCRETE RETAINING WALLS, CONCRETE LIGHT WELL WALLS, CONCRETE STAIRS AND ADJACENT SIDE WALLS, ETC. TO BE CLEANED COMPLETELY AS PER SPECIFICATIONS SECTIONS 03 51 00 AND 04 50 00 AND APPLY WATER REPELLENT COATING AND STONE STRENGTHENER AS PER SPECIFICATIONS SECTION 01 19 50.
- REPAIR CRACK IN EXISTING LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
- REPAIR EXISTING SPALLED LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
- REPAIR EXISTING DETERIORATED LIMESTONE MORTAR JOINT COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
- REPAIR EXISTING SHIFTED LIMESTONE BLOCK COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
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- REMOVE EXISTING DOOR REHABILITATE EXISTING METAL DOOR FRAME TO A NEW LIKE CONDITION INCLUDING BUT NOT LIMITED TO REMOVAL OF EXISTING PAINT, REMOVAL OF RUST, SQUARING OF FRAME, APPLYING A RUST INHIBITING PRIMER NEW PAINT, ETC. INSTALL A NEW CONTINUOUS PIANO STYLE HINGE AND NEW PAINTED HOLLOW METAL DOOR AS PER SPECIFICATION SECTIONS 08 11 13 AND 09 30 00 WITH HARDWARE AS SELECTED BY OWNER.
- REMOVE EXISTING PAINT AND RUST COMPLETELY, PREPARE EXISTING DECORATIVE METAL PANELS TO RECEIVE RUST INHIBITING PRIMER AND PAINT WITH COLOR TO MATCH EXISTING AS PER SPECIFICATIONS SECTION 09 30 00. TYPICAL FOR ALL DECORATIVE METAL PANELS.
- REPAIR EXISTING DAMAGED LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.

GENERAL NOTES

- REFER TO SPECIFICATIONS FOR FULL SCOPE OF RESTORATION WORK.
- FIELD VERIFY ALL DIMENSIONS, AREAS, QUANTITIES AND CONDITIONS PRIOR TO SUBMITTING BID.
- REFER TO PHOTOS, SHEET A2.05 FOR TYPICAL EXAMPLES OF CONSERVATION ITEMS TO BE INCLUDED IN WORK.



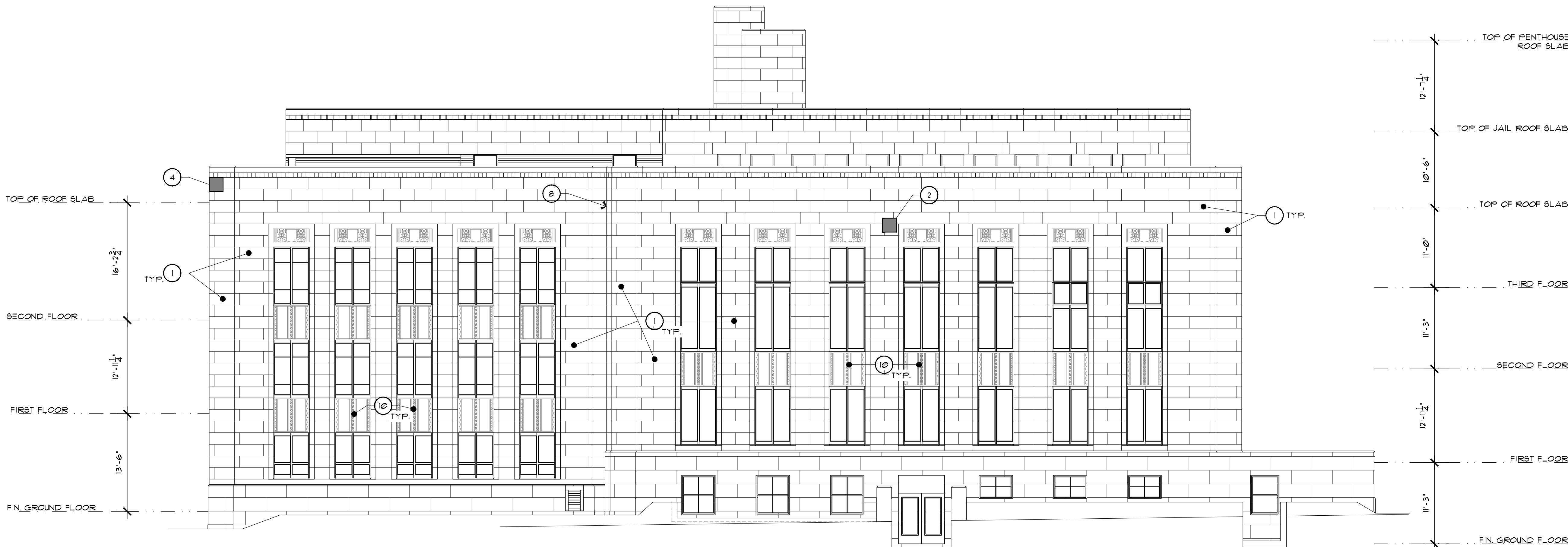
01
A2.02 SOUTH ELEVATION
SCALE: 1/8" = 1'-0"

KEY NOTES

1. ALL FACES OF EXISTING LIMESTONE, BRICK AND CONCRETE, INCLUDING BUT NOT LIMITED TO ALL BUILDING WALLS, CONCRETE RETAINING WALLS, CONCRETE LIGHT WELL WALLS, CONCRETE STAIRS AND ADJACENT SIDE WALLS, ETC. TO BE CLEANED COMPLETELY AS PER SPECIFICATIONS SECTIONS 03 51 00 AND 04 50 00 AND APPLY WATER REPELLENT COATING AND STONE STRENGTHENER AS PER SPECIFICATIONS SECTION 01 19 50.
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10. REMOVE EXISTING PAINT AND RUST COMPLETELY, PREPARE EXISTING DECORATIVE METAL PANELS TO RECEIVE RUST INHIBITING PRIMER AND PAINT WITH COLOR TO MATCH EXISTING AS PER SPECIFICATIONS SECTION 03 90 00. TYPICAL FOR ALL DECORATIVE METAL PANELS.
11. REPAIR EXISTING DAMAGED LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.

GENERAL NOTES

- A REFER TO SPECIFICATIONS FOR FULL SCOPE OF RESTORATION WORK.
- B FIELD VERIFY ALL DIMENSIONS, AREAS, QUANTITIES AND CONDITIONS PRIOR TO SUBMITTING BID.
- C REFER TO PHOTOS, SHEET A-205 FOR TYPICAL EXAMPLES OF CONSERVATION ITEMS TO BE INCLUDED IN WORK.



01
A2.02 EAST ELEVATION
SCALE: 1/8" = 1'-0"

PROJECT:
OWNER:
EXTERIOR CLEAN AND REPAIR
GRAYSON COUNTY COURTHOUSE
100 WEST HOUSTON
SHERMAN, TEXAS
GRAYSON COUNTY
100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

#	DATE	DESCRIPTION
REVISIONS		

GRM
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95% REVIEW

NOT FOR REGULATORY
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KEN PAAR TX 016352
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5800 E. CAMPUS CIR.
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PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

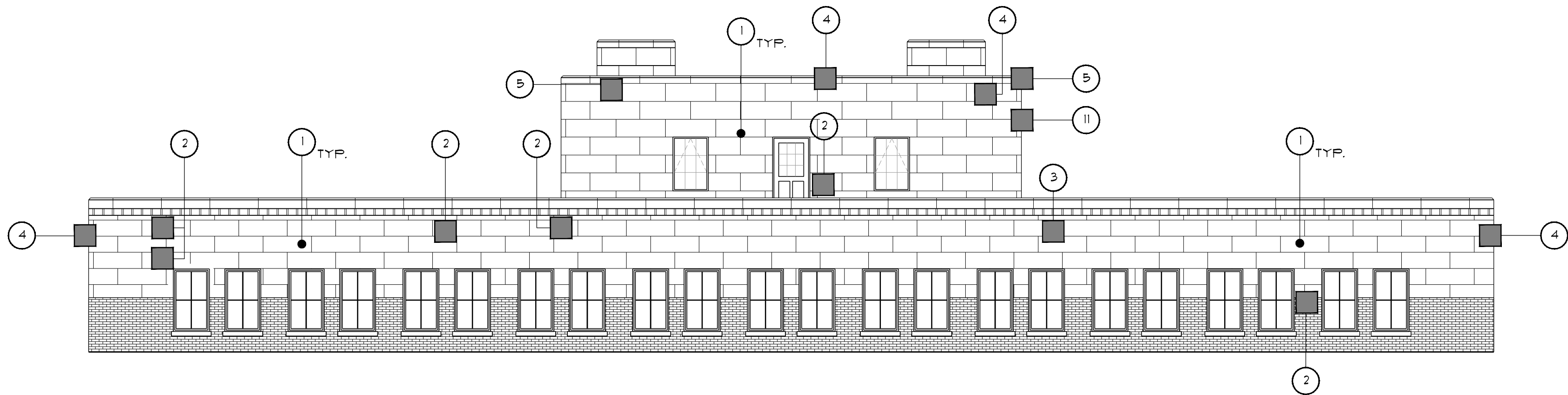
ELEVATIONS

CG PROJECT #: 17-9208

ISSUE DATE: 06/30/17

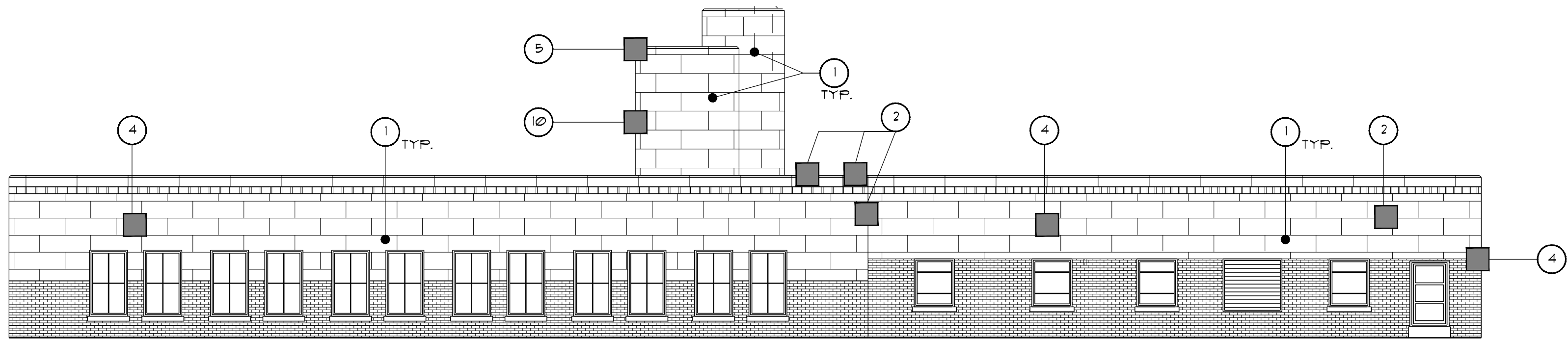
SHEET NUMBER:

A2.02



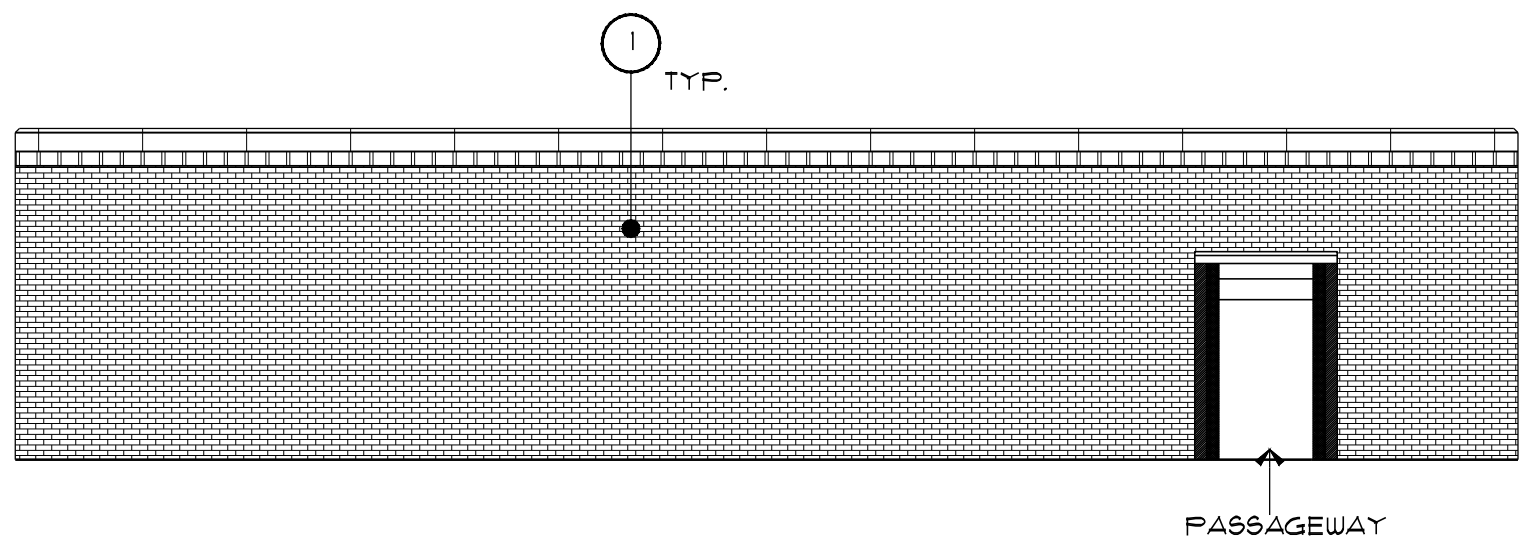
01 NORTH ELEVATION - 4TH FLOOR

A2.03 SCALE: 1/8" = 1'-0"



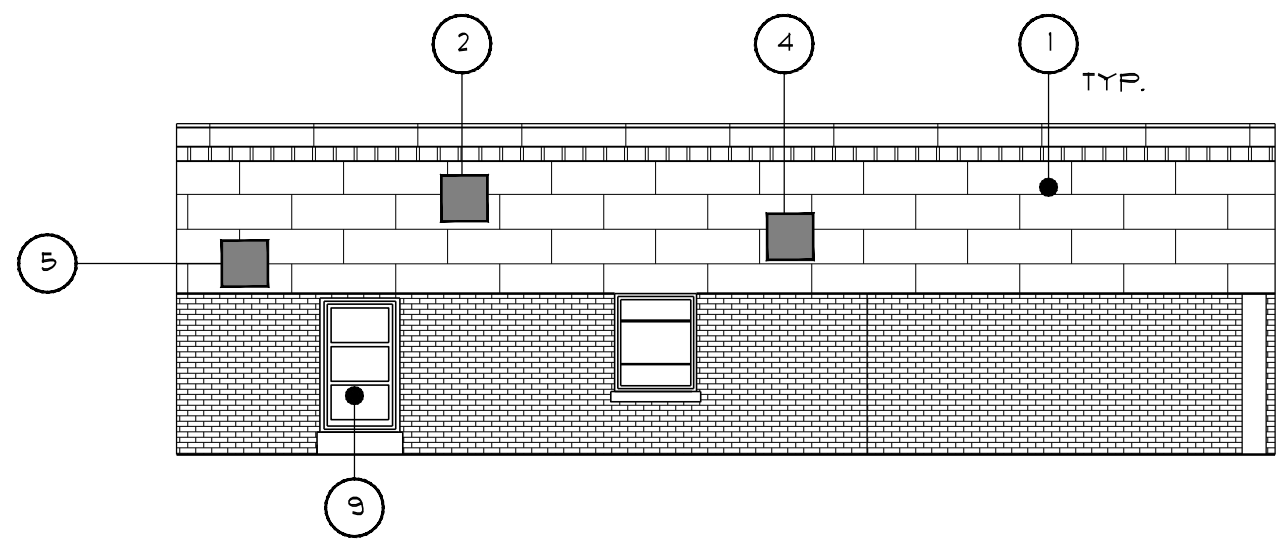
02 WEST ELEVATION - 4TH FLOOR

A2.03 SCALE: 1/8" = 1'-0"



03 NORTH ELEVATION - MECHANICAL ROOM

A2.03 SCALE: 1/8" = 1'-0"



04 SOUTH ELEVATION - MECHANICAL ROOM

A2.03 SCALE: 1/8" = 1'-0"

KEY NOTES

1. ALL FACES OF EXISTING LIMESTONE, BRICK AND CONCRETE, INCLUDING BUT NOT LIMITED TO ALL BUILDING WALLS, CONCRETE RETAINING WALLS, CONCRETE LIGHT WELL WALLS, CONCRETE STAIRS AND ADJACENT SIDE WALLS, ETC., TO BE CLEANED COMPLETELY AS PER SPECIFICATIONS SECTIONS 03 51 00 AND 04 50 00 AND APPLY WATER REPELLENT COATING AND STONE STRENGTHENER AS PER SPECIFICATIONS SECTION 01 19 50.
2. REPAIR CRACK IN EXISTING LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
3. REPAIR EXISTING SPALLED LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
4. REPAIR EXISTING DETERIORATED LIMESTONE MORTAR JOINT COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
5. REPAIR EXISTING SHIFTED LIMESTONE BLOCK COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.
6. REPAIR EXISTING ELASTOMERIC COATING COMPLETELY AS PER SPECIFICATIONS SECTION 03 80 00.
7. REPAIR HOLE IN EXISTING LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00 AND 01 12 00.
8. EXISTING SEALANT TO BE REMOVED AND REPLACED COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00 AND 01 12 00.
9. REMOVE EXISTING DOOR REHABILITATE EXISTING METAL DOOR FRAME TO A NEW LIKE CONDITION INCLUDING BUT NOT LIMITED TO REMOVAL OF EXISTING PAINT, REMOVAL OF RUST, SQUARING OF FRAME, APPLYING A RUST INHIBITING PRIMER, NEW PAINT, ETC. INSTALL A NEW CONTINUOUS PIANO STYLE HINGE AND NEW PAINTED HOLLOW METAL DOOR AS PER SPECIFICATION SECTIONS 08 11 13 AND 09 30 00 WITH HARDWARE AS SELECTED BY OWNER.
10. REMOVE EXISTING PAINT AND RUST COMPLETELY, PREPARE EXISTING DECORATIVE METAL PANELS TO RECEIVE RUST INHIBITING PRIMER AND PAINT WITH COLOR TO MATCH EXISTING AS PER SPECIFICATIONS SECTION 09 30 00. TYPICAL FOR ALL DECORATIVE METAL PANELS.
11. REPAIR EXISTING DAMAGED LIMESTONE COMPLETELY AS PER SPECIFICATIONS SECTION 04 50 00.

GENERAL NOTES

A REFER TO SPECIFICATIONS FOR FULL SCOPE OF RESTORATION WORK.

B FIELD VERIFY ALL DIMENSIONS, AREAS, QUANTITIES AND CONDITIONS PRIOR TO SUBMITTING BID.

EXTERIOR CLEAN AND REPAIR GRAYSON COUNTY COURTHOUSE

100 WEST HOUSTON
SHERMAN, TEXAS

GRAYSON COUNTY

100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

PROJECT:

OWNER:

#	DATE	DESCRIPTION
REVISIONS		

GRM
DRAWN BY

TT
CHECKED BY

95% REVIEW

NOT FOR REGULATORY
APPROVAL, PERMITTING,
OR CONSTRUCTION
KEN PAAR TX 016352
CONLEY GROUP
5800 E. CAMPUS CIR.
SUITE 250
IRVING, TEXAS 75063
DATE: 06/30/17



5800 E. CAMPUS CIRCLE
SUITE 250
IRVING, TEXAS 75063
PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

ELEVATIONS

CG PROJECT #: 17-9208

ISSUE DATE: 06/30/17

SHEET NUMBER:

A2.03

EXTERIOR CLEAN AND REPAIR
GRAYSON COUNTY COURTHOUSE

100 WEST HOUSTON
SHERMAN, TEXAS

GRAYSON COUNTY
100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

PROJECT:

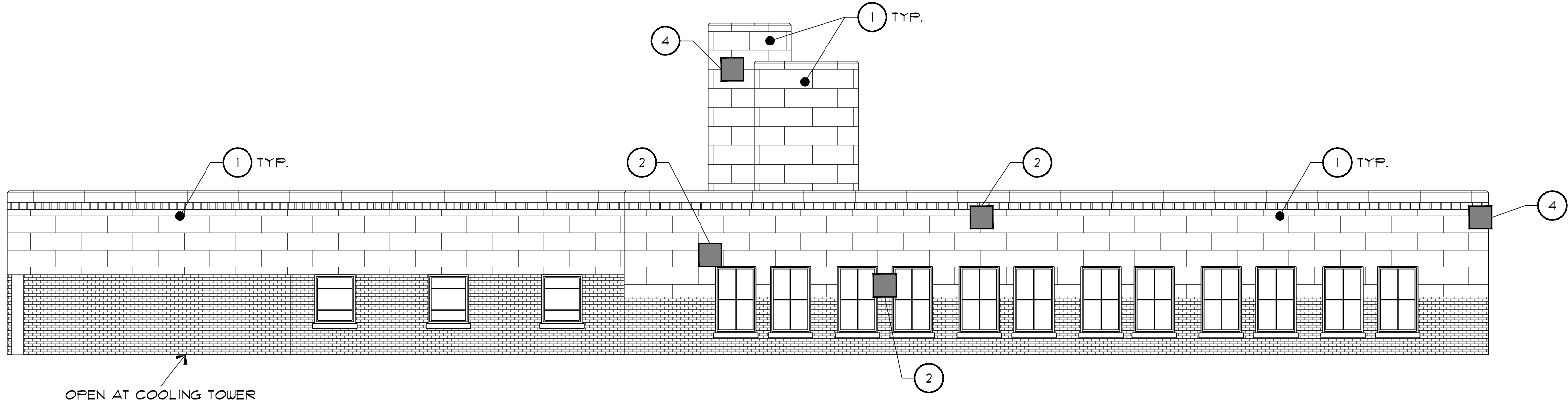
OWNER:

KEY NOTES

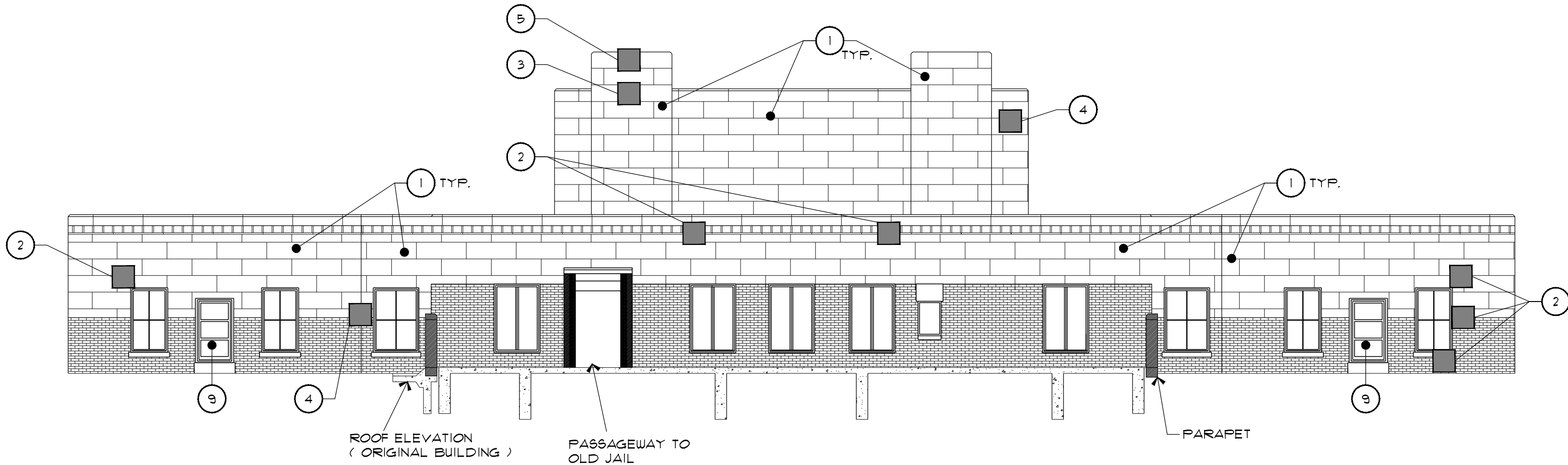
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- B FIELD VERIFY ALL DIMENSIONS, AREAS, QUANTITIES AND CONDITIONS PRIOR TO SUBMITTING BID.



01 EAST ELEVATION - 4TH FLOOR AND MECHANICAL ROOM
A2.04 SCALE: 1/8" = 1'-0"



02 SOUTH ELEVATION - 4TH FLOOR
A2.04 SCALE: 1/8" = 1'-0"

#	DATE	DESCRIPTION
REVISIONS		

GRM
DRAWN BY

TT
CHECKED BY

95% REVIEW

NOT FOR REGULATORY
APPROVAL, PERMITTING,
OR CONSTRUCTION
KEN PAAR TX 016352
CONLEY GROUP
5800 E. CAMPUS CIR.
SUITE 250
IRVING, TEXAS 75063
DATE: 06/30/17



5800 E. CAMPUS CIRCLE
SUITE 250
IRVING, TEXAS 75063
PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

ELEVATIONS

CG PROJECT #: 17-9208

ISSUE DATE: 06/30/17

SHEET NUMBER:

A2.04

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1 TYPICAL AREA OF LIMESTONE TO BE CLEANED



2 TYPICAL CRACK IN LIMESTONE TO BE REPAIRED



3 TYPICAL AREA OF SPALLED LIMESTONE TO BE REPAIRED



4 TYPICAL SEGMENT OF MORTAR JOINT TO BE REPAIRED



5 TYPICAL SEGMENT OF SHIFTED LIMESTONE BLOCK TO BE REPAIRED



6 TYPICAL AREA OF SPALLED LIMESTONE COATING TO BE REPAIRED



7 TYPICAL HOLE IN LIMESTONE TO BE REPAIRED



8 TYPICAL SEGMENT OF MORTAR JOINT TO BE REPAIRED



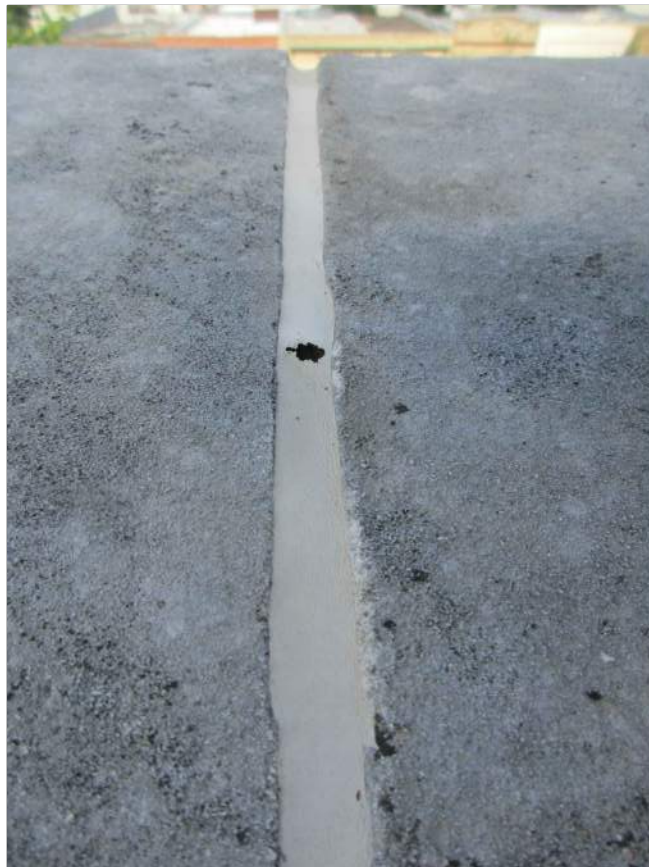
9 TYPICAL EXTERIOR DOOR TO BE REPLACED



10 TYPICAL AREA OF DECORATIVE METAL PANEL TO BE REPAINTED



11 TYPICAL SEGMENT OF BROKEN LIMESTONE BLOCK TO BE REPAIRED



12 TYPICAL SEGMENT OF STONE COPING JOINT SEALANT TO BE REPLACED



13 TYPICAL AREA OF STONE COPING TO BE CLEANED

EXTERIOR CLEAN AND REPAIR
GRAYSON COUNTY COURTHOUSE

100 WEST HOUSTON
SHERMAN, TEXAS

GRAYSON COUNTY
100 W. HOUSTON COURTHOUSE SUITE 27 PURCHASING
SHERMAN, TEXAS 75090

PROJECT:

OWNER:

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5800 E. CAMPUS CIRCLE
SUITE 250
IRVING, TEXAS 75063
PHONE: 972.444.9020
FAX: 972.444.9737

SHEET TITLE:

PHOTOS

CG PROJECT #: 17-9208

ISSUE DATE: 06/30/17

SHEET NUMBER:

A2.05



100 Houston Street
Sherman, Texas

Project Manual Prepared for
Grayson County Courthouse
Exterior Clean and Repair



95% Submission

Conley Group Project 17-9208
June 30, 2017

5800 E. Campus Circle
Suite 250
Irving, Texas 75063
(972) 444.9020



PROJECT MANUAL

FOR

GRAYSON COUNTY COURTHOUSE
EXTERIOR CLEAN AND REPAIR

GRAYSON COUNTY COURTHOUSE
100 HOUSTON STREET
SHERMAN, TEXAS

Prepared For:
County Commissioners
Grayson County, Texas
The Honorable XXXXX XXXXX, Presiding
Honorable Jeff Whitmire
Honorable David Whitlock
Honorable Phyllis James
Honorable Bart Lawrence

Prepared By:
CONLEY DESIGN GROUP, INC.
5800 Campus Circle Drive E
Suite 250
Irving, Texas 75063
972-444-9020

Project No. 17-9208
June 30, 2017

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

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**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

GRAYSON COUNTY, TEXAS

INVITATION FOR BID

RETURN BID TO: GRAYSON COUNTY AUDITOR'S OFFICE
100 W. HOUSTON STREET
SHERMAN, TEXAS 75090

The enclosed INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Grayson County.

Sealed bids shall be received no later than:

10:00 A.M., WEDNESDAY, AUGUST 02, 2017

MARK ENVELOPE or ELECTRONIC MAIL: "BID NO. 17-07-01; COURTHOUSE
CLEANING"

Grayson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after deadline will be returned unopened and shall be considered void and unacceptable. Opening is scheduled to be held the office of the Purchasing Agent, County Courthouse, 100 W. Houston Street, Sherman, Texas, at the bid closing date and time.

If bidder does not wish to bid at this time but wishes to remain on the bid list for this commodity, please submit a "NO BID" by the same time and at same location as stated for bidding. If response is not received in the form of a "BID" or "NO BID" for three (3) consecutive IFB's, bidder shall be removed from bid list. If however, you choose to "NO BID" this product and/or service and wish to remain on bid list for other commodities and/or services, please state the particular product and/or service under which you wish to be classified.

Grayson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID".

Awards should be made approximately two weeks after bid opening date. Bidders desiring a copy of the bid tabulation sheet may request same by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. If you have any questions, please contact the Grayson County Purchasing Department at (903)813-4259, Jeff Schneider - County Purchasing Agent.

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

GRAYSON COUNTY

INVITATION FOR BID

INSTRUCTIONS/TERMS OF CONTRACT

BID NO.17-07-01

BY ORDER OF Commissioner's Court of Grayson County, Texas, sealed bids will be received for

CLEANING AND RESTORATION OF THE COURTHOUSE.

IT IS UNDERSTOOD that Grayson County Commissioner's Court reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Grayson County.

BIDS MUST BE submitted on this form and required forms from the Bids Plans and Specifications. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having the authority to bind the firm in a contract and marked clearly on the outside as outlined below.

Electronic bids shall be delivered to the specified "electronic mail" (E-mail) address, with electronic signature of a person having authority to bind the firm in a contract. FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

SUBMISSION OF BIDS: Sealed bids shall be submitted to:
Grayson County Auditor's Office
100 W. Houston Street
Sherman, Texas 75090

OR

Electronic Bids/proposals shall be submitted to: bids@co.grayson.tx.us

NO LATER THAN 10:00 A.M., WEDNESDAY, AUGUST 02, 2017

MARK ENVELOPE: "BID NO. 17-07-01; COURTHOUSE CLEANING".

ALL BIDS MUST BE RECEIVED IN COUNTY AUDITORS OFFICE
BEFORE OPENING DATE AND TIME

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

ELECTRONIC BID SUBMITTAL: is defined as the prospective bidder's access for the purpose of submitting formal sealed bids/proposals (IFB/RFP) to Grayson County by electronic mail.

Bids/proposals shall be submitted to: bids@co.grayson.tx.us. This is a confidential, reserved address for bid/proposal submittal only. All other communications should be addressed specific to the intended recipient.

The **SUBJECT LINE** of the transmittal should be the IFB/RFP number and title as specified on page one and two of the bid document. The message body shall contain the company/individuals name, point of contact address and phone number. Bid submission statement shall be in the format of an attachment using one or a combination of the formats listed below.

Electronic bid/proposal formats shall be any combination of the following formats: Microsoft Word, Microsoft Excel, Microsoft PowerPoint or Adobe Acrobat. Multiple document submissions shall be submitted in one single message. Example; if you have one bid submission that includes a Microsoft Word document and a Microsoft Excel spreadsheet, both must be attached to the one message. Submissions received in any other format not listed above may be rejected.

Submitted bids/proposals shall be in accordance with the date and time set forth in this Specification. Any bids received after the listed closing date and time shall not be considered. Grayson County is not responsible for equipment or software failure that may cause delay or non-delivery.

Grayson County is not responsible for electronic bids/proposals containing viruses that are not able to be eradicated, or that are corrupted as a result.

FUNDING: Funds for payment have been provided through the Grayson County budget approved by the Commissioners Court for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current Grayson County fiscal year shall be subject to budget approval.

LATE BIDS: Bids received in County Auditor's office after submission deadline shall be returned unopened and will be considered void and unacceptable. Grayson County is not responsible for lateness of mail, carrier, etc. and time/date stamp clock in Auditor's Office shall be the official time of receipt.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineation, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

WITHDRAWAL OF BID: A bid may not be withdrawn or cancelled by the bidder for a period of ninety (90) days following the date designated for the receipt of bids, and bidder so agrees upon submittal of their bid.

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

SALES TAX: Grayson County is by statute exempt from the State Sales Tax and Federal Excise Tax; therefore, the bid price shall not include taxes.

BID AWARD: Grayson County reserves the right to award bid as unit price or lump sum as it deems to be in the best interest of the County.

CONTRACT: This bid, when properly accepted by Grayson County, shall constitute a contract equally binding between the successful bidder and Grayson County. No different or additional terms will become part of this contract with the exception of a Change Order.

CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by Grayson County Purchasing Agent.

DELIVERY: All delivery and freight charges (FOB Grayson County designated location) are to be included in the bid price.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitled C, Chapter 171.

Bidders are required to submit Texas Ethics Commission Form 1295 (Certificate of Interested Parties) with their response to this ITB/RFP. The certificate shall be entered in electronic form, printed, signed and notarized as prescribed at the Texas Ethics Commission web site; (https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm) Some examples of Interested Parties are officials of your firm that are related to a County Official who will have influence over the award or supervision of the contract, or County Officials who own an interest in your firm or who draw a salary or gifts from your firm. Refer to the above website for complete definitions.

ETHICS: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Grayson County.

EXCEPTION/SUBSTITUTIONS: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. Grayson County Commissioners Court reserves the right to accept any and/or all/none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

DESCRIPTIONS: Any reference to model and/or make/manufacture used in bid specifications is descriptive, not restrictive. It is used to indicate the type and quality desired.

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

ADDENDA: Any interpretations, corrections or changes to this Invitation For Bid and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in Grayson County Purchasing Agent. Addenda will be mailed to all who are known to have received a copy of this Invitation For Bid. Bidders shall acknowledge receipt of all addenda.

BID MUST COMPLY with all federal, state, county and local laws concerning this type of project.

DESIGN, STRENGTH, QUALITY of materials and workmanship must conform to the highest standards of manufacturing and engineering practice.

ALL MATERIALS must be new and unused, unless otherwise specified, in first-class condition and of current manufacture.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- 1.) have adequate financial resources, or the ability to obtain such resources as required;
- 2.) be able to comply with the required or proposed delivery schedule;
- 3.) have a satisfactory record of performance;
- 4.) have a satisfactory record of integrity and ethics;
- 5.) be otherwise qualified and eligible to receive an award.

Grayson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

REFERENCES: Grayson County requests bidder to supply, with this IFB, a list of at least three (3) references where like items have been supplied by their firm. Include name of firm, address, telephone number and name of representative.

BIDDER SHALL PROVIDE with this bid response, all documentation required by this IFB. Failure to provide this information may result in rejection of bid.

SUCCESSFUL BIDDER SHALL defend, indemnify and save harmless Grayson County and all its officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against Grayson County growing out of such injury or damages.

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

TERMINATION OF CONTRACT: This contract shall remain in effect until contract expires, delivery/completion and acceptance of products and/or services ordered or terminated by either party with a thirty (30) days written notice prior to any cancellation. The successful bidder must state therein the reasons for such cancellation. Grayson County reserves the right to award cancelled contract to next lowest and best bidder as it deems to be in the best interest of the County.

TERMINATION FOR DEFAULT: Grayson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Grayson County reserves the right to terminate the contract immediately in the event the successful bidder fails to: 1.) meet delivery or completion schedules, or 2.) otherwise perform in accordance with these specifications. Breach of contract or default authorizes the County to award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

TESTING: Testing may be performed at the request of Grayson County, by an agent so designated, at no expense of Grayson County.

PATENTS/COPYRIGHTS: The successful bidder agrees to protect Grayson County from claims involving infringements of patents and/or copyrights.

CONTRACT ADMINISTRATOR: Under this contract, Grayson County may appoint a contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between the Grayson County Purchasing Department (which has the overall contract administration responsibilities) and the successful bidder.

PURCHASE ORDER: A purchase order(s) shall be generated by Grayson County to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. Grayson County will not be held responsible for any orders placed/delivered without a valid current purchase order number.

PACKING SLIPS or other suitable shipping documents shall accompany each shipment and shall show: (a) name and address of successful bidder, (b) name and address of receiving department and/or delivery location, (c) Grayson County Purchase Order number, and (d) descriptive information as to the item delivered, including product code, item number, quantity, number of containers, etc..

INVOICES shall show all information as stated above and shall be mailed directly to the Grayson County Auditor's Office, P.O. Box 876, Sherman, Texas 75091.

IN ACCORDANCE with the State of Texas Prompt Payment Act, Article 601f V.T.C.S., payment will be made after receipt and acceptance by the County of the merchandise ordered

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

and of a valid invoice. Successful bidder(s) is required to pay subcontractors within ten (10) days after the successful bidder receives payment from the County.

MATERIALS supplied under this contract shall be subject to the County's approval. Materials found defective or not meeting specifications shall be picked up and replaced by the successful bidder within one (1) week after notification at no expense to the County.

SAMPLES: When requested, samples shall be furnished free of expense to Grayson County.

WARRANTY: Successful bidder shall warrant that all materials shall conform to the proposed specifications and/or all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

REMEDIES: The successful bidder and Grayson County agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Grayson County, Texas.

ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of Grayson County.

SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

INSURANCE: Before commencing work, the successful bidder shall be required, at his own expense, to furnish the Grayson County Purchasing Agent within ten (10) days of notification of award with certified copies of all insurance policies showing the following insurance coverage to be in force throughout the term of the contract.

- (a) Commercial General Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence and \$1,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations, (\$1,000,000 products/completed operations aggregate). Coverage for products/completed operations must be maintained for at least two (2) years after the construction work is completed. Coverage must be written on an occurrence form. Contractual liability must be maintained with respect to the contractor's obligations contained in the contract. The general aggregate limit must be at least two (2) times the per-occurrence limit. A per-project aggregate endorsement must be included.
- (b) Workers Compensation insurance at statutory limits, including employers liability coverage at minimum limits of \$500,000 per-occurrence each accident/\$500,000 by disease per-occurrence/\$500,000 by disease aggregate.

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

- (c) Commercial Automobile Liability insurance at minimum combined single limits of \$1,000,000 per-occurrence for bodily injury and property damage, including owned, non-owned, and hired vehicle coverage.

The required limits may be satisfied by any combination of primary, excess or umbrella liability insurances, provided the primary policy complies with the above requirements and the excess umbrella is following form. The successful bidder may maintain reasonable and customary deductibles, subject to approval by Grayson County.

A comprehensive general liability insurance form may be used in lieu of a commercial general liability insurance form. In this event, coverage must be written on an occurrence basis, at limits of \$1,000,000 per-occurrence, combined single limit; and coverage must include a broad form comprehensive general liability endorsement, coverage for products/completed operations, and broad form contractual liability covering the obligations included in the contract.

With reference to the foregoing insurance requirement, the successful bidder shall specifically endorse applicable insurance policies as follows:

- 1) Grayson County shall be named as an additional insured with respect to general liability.
- 2) All liability policies shall contain cross liability and severability of interest clauses.
- 3) A waiver of subrogation in favor of Grayson County shall be contained in the workers compensation, general liability, and automobile liability coverage.
- 4) All insurance policies shall be endorsed to require the insurer to immediately notify Grayson County of any material change in the insurance coverage.
- 5) All insurance policies shall be endorsed to the effect that Grayson County will receive at least sixty (60) days notice prior to cancellation, non-renewal or termination of the insurance.
- 6) All copies of Certificates of Insurance shall reference the project/contract number for which the insurance is being supplied.

All insurance shall be purchased from an insurance company that meets the following requirements:

- 1) A financial rating of A:VII or better as assigned by the BEST Rating Company.
- 2) Licensed and admitted to do business in the State of Texas.

All insurance must be written on forms filed with and approved by the Texas State Board of Insurance. Certificates of Insurance shall be prepared and executed by the insurance company or it's authorized agent, and shall contain provisions representing and warranting the following:

- 1) The company is licensed and admitted to do business in the State of Texas, and is a subscriber to the State Guaranty Fund if applicable.

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- 2) The insurances set forth by the insurance company are underwritten on forms which have been approved by the Texas State Board of Insurance.
- 3) Sets forth all endorsements and insurance coverages according to requirements and instructions contained herein.
- 4) Shall specifically set forth the notice of cancellation or termination provisions to Grayson County.

ANY QUESTIONS concerning this Invitation For Bid and Specifications should be directed to the Purchasing Department at (903)813-4259, Jeff Schneider - Purchasing Agent.

GRAYSON COUNTY

SPECIFICATIONS AND BID SHEETS

GENERAL: The below specifications are minimum requirements and are intended to govern, in general, the specification to describe the cleaning and restoration of the Old Courthouse at 100 W. Houston Street, Sherman, Texas.

CONTRACT TIME: The time for completion is set forth herein and will be included in the Agreement. All work shall be completed within the calendar day count shown in the Contractor's bid. The calendar day count shall commence the day after the applicable date stated herein and Notice to Proceed.

SUBCONTRACTORS, SUPPLIERS AND OTHERS:

Grayson County requests, the identity of any subcontractors, the identity of suppliers / manufacturers of the materials, and application procedures to be submitted with your bid. Grayson County reserves the right to reject any proposed subcontractor and or materials it deems to be substandard. The successful bidder and or subcontractor must be a certified representative of the products and materials being used in the execution of this contract.

Notice to Proceed

Upon the execution of insurance certificates and Contract, Grayson County will issue a written Notice to Proceed to the Contractor requesting that he proceed with the work, and the Contractor shall commence work within the stated days after the date of Notice to Proceed.

Sales Tax:

GRAYSON COUNTY is by statute exempt from State Sales Tax and Federal Excise Tax.

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In an effort to identify taxable items, Grayson County will use a "Separated Contract Format", which separates charges for materials from charges for labor. The contractor must execute a resale certificate instead of paying the sales tax at the time of purchase for materials which are to be incorporated into, or become a permanent part of the finished Grayson County project. Grayson County will issue an exemption certificate for the materials as long as they are a part of the finished project. (STATE SALES AND USE TAX, CONTRACTORS, TITLE 34 TAC, RULE 3.291)

No additional compensation beyond the prices stated in the bid submittal shall be due the contractor for sales/use taxes.

PAYMENT: Payment will be made after final completion and acceptance of the work in accordance with the State of Texas Prompt Payment Act, article 601f V.T.C.S. The Facilities Manager is designated as having authority to issue final acceptance of the work.

SITE INSPECTION: Inspection of the site will be by appointment with the Facilities Manager, Gregg Allen, phone (903)821-2827. Bidders are responsible for being familiar with the site and work.

BONDS: All shall be State of Texas approved bonding companies.

Bid Bond is required for 5% of the bid amount.

Payment and Performance bonds are required for 100% of the contracted amount.

BID SHEET

THE SPECIFICATIONS herein are minimum requirements and are intended to govern, in general, to describe the cleaning and restoration of the Old Courthouse in accordance with the terms and conditions hereof.

GENERAL DESCRIPTION: The work consists of furnishing all plant, labor, equipment, and materials and in performing all work in strict accordance with the specifications.

The site of work is at 100 W. Houston Street, Sherman, Texas 75090.

- 1. WORKING CONDITIONS AND RESTRICTIONS:** During this contract, the Courthouse will continue to be open to the public. Work will be performed in an orderly manner, with minimum disturbance and inconvenience to the public and employees. The contractor will confine and limit his personnel to only the area required for performing the daily work. Work will be performed to cause minimum interference to the Courthouse activities. It will be the responsibility of the contractor to inspect the site, determine the quantity of the work involved, compare the specifications and drawings with the work to be done, and inform themselves as to

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all conditions, including other work, if any, needed performed. Failure to do so will in no way relieve the successful bidder from necessity of furnishing any material or performing any work that may be required to carry out the contract in accordance with the true intent and meaning of the specifications without any additional cost to the County.

2. **FUNDING:** is from the current approved budget.

BONDS: All shall be State of Texas approved bonding companies.

Bid Bond is required for 5% of the bid amount.

Payment and Performance bonds are required for 100% of the contracted amount.

SECTION 3 PRICE:

1. Base Bid:

A. LABOR \$ _____ /TOTAL

B. MATERIALS (INCORPORATED INTO :\$ _____ /TOTAL
THE SITE) (Tax Exempt)

C. MATERIALS (NOT INCORPORATED INTO \$ _____ /TOTAL
THE SITE), (Non Tax Exempt)

D. TOTAL PRICE \$ _____ /TOTAL
(Complete Bid Schedule contained in the Specifications)

E. STATE NUMBER OF DAYS NEEDED TO START THE WORK: _____
(After notification to proceed)

F. STATE NUMBER OF DAYS NEEDED TO COMPLETE THE _____
WORK AFTER START DATE. (CALENDAR)

BIDDER DOES () DOES NOT () MEET ALL SPECIFICATIONS

EXCEPTIONS: _____

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ADDITIONS: _____

FIRM/BIDDER: _____

BY: _____

Signature

Title

Type or Print Name and Title

ADDRESS: _____

Street Address and/or P.O. Box No.

City State Zip Code
PHONE: () _____ () _____
A/C Phone Number A/C Fax Number

LIST THREE (3) COMPANIES OR GOVERNMENTAL AGENCIES WHERE THESE ITEMS
HAVE BEEN PROVIDED:

1. Company Name: _____

Address: _____ Telephone No.: _____

Contact Person: _____ Title: _____

2. Company Name: _____

Address: _____ Telephone No.: _____

Contact Person: _____ Title: _____

3. Company Name: _____

Address: _____ Telephone No.: _____

Contact Person: _____ Title: _____

RETURN BID PACKAGE AND ALL
DOCUMENTATION REQUIRED BY THIS INVITATION FOR BID

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END OF INVITATION OF BID

INSTRUCTIONS TO BIDDERS

1.1 DEFINITIONS:

- A. Bidding Documents include the Advertisement for Bid, Instructions to Bidders, the Bid Form, other sample bidding and contract forms, and the proposed Contract Documents, including any Addenda issued prior to receipt of Bids. The Contract Documents proposed for the Work consist of the Contract for Construction (Agreement Between Owner and Contractor, General Conditions of the Contract, and Supplementary Conditions of the Contract), the Drawings, the Specifications, and Addenda issued prior to and modifications issued after execution of the Contract.
- B. Definitions set forth in the General Conditions of the Contract for Construction, or in other Contract Documents, are applicable to the Bidding Documents.
- C. Addenda are written or graphic instruments issued by the Consultant prior to the execution of the Contract which modify or interpret the Bidding Documents by addition, deletion, clarification or correction.
- D. A Bid is a complete and properly signed proposal to do the Work or designated portion thereof for the sums stipulated therein, submitted in accordance with the Bidding Documents.
- E. The Base Bid is the sum stated in the Bid for which the Bidder offers to perform the Work described in the Bidding Documents as the base, to which work may be added or from which work may be deleted for sums stated in Alternate Bids.
- F. An Alternate Bid (or Alternate) is an amount stated in the Bid to be added or deducted from the amount of the Base Bid if the corresponding change in the Work, as described in the Bidding Documents, is accepted.
- G. A Unit Price is an amount stated in the Bid as a price per unit of measurement for materials or services as described in the Bidding Documents or in the proposed Contract Documents.
- H. A Bidder is a person or entity who submits a Bid.
- I. A Sub-bidder is a person or entity who submits a Bid to a Bidder for materials or labor for a portion of the Work.

1.2 BIDDING PROCEDURES:

- A. Prepare Bids in accordance with these Instructions to Bidders.
- B. Each Bidder shall submit his Bid on the exact copy of the attached Bid Form. Blank spaces on the Form shall be filled out fully: Numbers shall be stated both in writing and in figures; signatures shall be in long hand; the completed Form shall be without interlineation, alteration, or erasures. If the Bidder is a corporation, the corporate seal shall be affixed or impressed.
- C. The Bid Form shall include the following Bid items:
 - 1. A single contract price for the Work as detailed and described in the Bidding Documents as the Base Bid.
 - 2. Acknowledgment and number of Addenda (Supplements).
 - 3. Number of calendar days to complete project or date required by Owner.
 - 4. Bid Bond.
 - 5. Performance Bond and Payment Bond price to be included in Base Bid.

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6. List of proposed subcontractors.
7. Unit Prices.
- D. A Bid is invalid if it has not been deposited at the designated location prior to the time and date for receipt of Bids indicated in the Advertisement to Bid or prior to any extension thereof issued to the Bidders.
- E. Bids shall not contain any recapitulation of the Work to be done. No oral or telephone proposals or modifications will be considered.
- F. The Bidder shall make no additional stipulations on the Bid Form nor limit or qualify his Bid in any other manner. Bids so qualified will be subject to disqualification.
- G. Written instruction only will be binding and the Owner will not be responsible for any oral, telegraphic, or telephonic instructions.
- H. Addenda issued during the time for bidding shall be covered in the proposal, and in closing the Contract they shall become a part of it.
- I. Contractor shall field verify necessary dimensions and conditions to prepare and submit responsive Bid in compliance with the Contract requirements. Any discrepancies found between the Drawings and Specifications and site conditions or any errors or omissions in the Drawings or Specifications shall be immediately reported to Consultant, who shall promptly correct such error or omission in writing. Any work by the Contractor after his discovery of such discrepancies, errors, or omissions shall be performed at the Contractor's risk.
- J. The names of subcontractors and material suppliers proposed to be employed shall be submitted for approval by the Owner before they are employed, and such subcontractors and material suppliers must be concerns known to perform work of a high standard in their respective trades. If the Owner has reasonable objection to any such proposed person or entity and notifies the Bidder in writing of such objection, the Bidder shall provide an acceptable substitute person or entity.

1.3 QUALIFICATION OF BIDDERS:

- A. If required, a Bidder shall submit to the Owner a properly executed Contractor's Qualification Statement, AIA Document A305.
- B. Bidders may be disqualified and their Bids not considered for any of the following specific reasons:
 1. Reason for believing collusion exists among Bidders.
 2. The Bidder being interested in any litigation against the Owner.
 3. The Bidder being in arrears on any existing contract or having defaulted on a previous contract.
 4. Lack of competency as revealed by financial statement, experience and equipment, questionnaires, or qualification statement.
 5. Uncompleted work which, in the judgment of the Owner, will prevent or hinder the prompt completion of additional work, if awarded.

1.4 BIDDER'S REPRESENTATION:

- A. Each Bidder by making his Bid represents that he has read and understands the Bidding Documents and that his Bid is made in accordance therewith.
- B. Each Bidder by making his Bid represents that he has visited the site, has familiarized himself with the local conditions under which the Work is to be performed, and has correlated his observations with the requirements of the proposed Contract Documents.
- C. Each Bidder by making his Bid represents that his Bid is based upon the materials, systems, and equipment required by the Bidding Documents without exception.
- D. During Bidding, written requests for substitutions will be considered, providing such requests are received by the Consultant at least five (5) days prior to date for receipt of Bids. Requests for substitutions shall be in accordance with requirements of the Substitution Request Form.
- E. Where reference is made in the Specifications to manufacturers' specifications or standards of any technical society, governmental agency, or similar association, it is understood and agreed that such specifications or standards are a part of the Specifications as though fully repeated therein.
 - 1. In interpreting any specification or standard referred to, terms such as "Purchaser", "Owner", and the like shall be understood to mean the person or the organization designated as the Owner in the Contract, acting by and through its duly constituted legislative body. Terms such as "Supplier" and the like shall mean the Contractor.
 - 2. It is understood and agreed that the use or application of any specification or standard referred to shall not necessarily be restricted to that which may be named in the specification or standard, but shall be used or applied as set forth in these Specifications.
 - 3. The Contractor shall secure copies of standards and specifications referred to herein. It is assumed that a contractor bidding this work shall be qualified and experienced in the type of work involved and will have access to the specifications or standards referred to.

1.5 EXAMINATION OF EXISTING CONDITIONS:

- A. Bidders shall visit existing building and thoroughly familiarize themselves with existing conditions.
- B. Bidders shall examine existing building and daily operations and ascertain by any reasonable means conditions that affect the Work.
- C. The proposed Contract Documents have been prepared on the basis of available information of the building and are intended to present an essentially accurate indication of existing conditions. This, however, shall not relieve the Bidder of the responsibility of fully informing himself as to the existing conditions.
- D. Bidders shall verify quantities, types, condition, sizes, and locations of existing material being replaced by new material.
- E. Bidders shall use existing building to determine quantities of materials required and to determine scope of work.

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1.6 PROPOSAL GUARANTY:

- A. A "Bid Bond" (AIA Document A310) in the amount of five percent (5%) of Bid is required for this project.

1.7 PERFORMANCE BOND AND LABOR AND MATERIAL PAYMENT BOND:

- A. With the execution and delivery of the Contract, the successful Bidder shall be required to furnish and file with the Owner, in the amounts herein required, the following surety bonds covering the faithful performance of the Contract and the payment of obligations arising thereunder listed below. Only bonding companies approved and listed in the United States Treasury Department and licensed to do business in the State of Texas will be approved.
1. Performance Bond: (AIA Document A311). A good and sufficient construction or performance bond in an amount equal to 100 percent (100%) of approximate total amount of the Contract, as evidenced by the proposal tabulation or otherwise, guaranteeing the full and faithful execution of the Work and performance of the Contract in accordance with the Contract Documents. This bond shall guarantee the repair and maintenance of defects due to faulty materials or workmanship that appear within a period of one year from date of completion and acceptance by the Owner.
 2. Payment Bond: (AIA Document A311). A good and sufficient bond in an amount equal to 100 percent (100%) of the approximate total amount of the Contract, as evidenced by the proposal tabulation or otherwise, guaranteeing the full and proper protection of claimants supplying labor and materials in the prosecution of the work provided for in said Contract and for the use of each such claimant.
- B. Owner will not accept sureties from Bidders who are now in default or delinquent on any bonds or who are interested in any litigation against the Owner. Bonds shall be executed by not less than one corporate surety authorized to do business in the State of Texas and listed on the U.S. Treasury Department list of companies holding Certificates of Authority as acceptable sureties on Federal Bonds. Each bond shall be executed by the Bidder and the Owner. Should any surety on the Contract be determined unsatisfactory at any time by the Owner, notice will be given to the Contractor to that effect, and the Contractor shall immediately provide a new surety satisfactory to the Owner. The Contract shall not be operative nor will any payments be due or paid until approval of the bond has been made by the Owner.
- C. The Bidder shall require the Attorney-in-Fact, who executes the required bonds on behalf of the Surety, to affix thereto a certified and current copy of his Power of Attorney, indicating the monetary limit of such power.

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1.8 DISCREPANCIES AND AMBIGUITIES:

- A. A Bidder finding discrepancies or omissions from the Bidding Documents, or who is in doubt as to their exact meaning shall at once notify the Consultant, who will send written instructions to Bidders.

1.9 AWARD OF CONTRACT:

- A. After Bids are opened, the Bids will be tabulated for comparison on the basis of the Bid prices and quantities shown in the proposal. The Owner reserves the right to withhold the award of the Contract for a period of sixty (60) days from date of opening Bids and no award will be made until after investigations are made as to the responsibilities of the low Bidders. Until final award of the Contract, the Owner reserves the right to reject any or all Bids or to proceed to do the Work otherwise in the best interest of the Owner. The Owner does not obligate himself to accept the lowest or any other Bid.
- B. The Owner shall have the right to accept Alternates in any order or combination and to determine the low Bidder on the basis of the sum of the Base Bid and the Alternates accepted, which produce a total amount acceptable to the Owner.
- C. The successful low Bidder, upon notification of acceptance of his Bid, shall provide to the Owner the required insurance policies and bonds within ten (10) working days to prevent delays in awarding the Contract.

1.10 EXECUTION OF CONTRACT:

- A. The person or persons, partnership, company, firm, association, or corporation to whom a Contract is awarded shall sign the necessary agreements entering into the required Contract with the Owner. No Contract shall be binding on the Owner until it has been executed by the Owner or his duly authorized representative and delivered to the Contractor.

1.11 LIQUIDATED DAMAGES:

- A. The Contractor and the Contractor's Surety, if any, shall be liable for and shall pay the Owner the sums for liquidated damages as stipulated for each calendar day of delay until the Work is substantially complete, noting allowance for inclement weather.
- B. Each Bidder must submit his Bid with the distinct understanding that, in case of its acceptance, time for completion shall be considered the essence of the Contract; and that the expense entailed on the Owner by delayed completion of the work covered by this Contract within the time stipulated therein shall entitle the Owner to a fixed sum of \$250.00 per day as liquidated damages for each and every day's delay not caused by the Owner, provided, however, that the collection of any or all of the said money may be waived at the discretion of the Owner.
- C. Additionally, the Contractor shall pay for the costs of the Consultant's fee for field observation for each calendar day of delay.

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1.12 BIDDING DOCUMENTS:

- A. Bidder shall return bidding documents with all blanks filled in and properly executed.
See Article 1.02 Bidding Procedures in this Instructions to Bidders.

END OF INSTRUCTIONS TO BIDDERS

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**BID FORM
FOR
GRAYSON COUNTY COURTHOUSE EXTERIOR RESTORATION
100 W. HOUSTON STREET
SHERMAN, TEXAS 75090**

PROJECT NO: 17-9208
BID TO: GRAYSON COUNTY

DATE: _____
BID FROM: _____

The undersigned Bidder declares that he has familiarized himself with the site, dimensions and conditions affecting the work. After examining the Instructions to Bidders, Conditions of Contract, Supplementary Conditions, Specifications, Drawings, and Bidding Documents, Bidder accepts them as sufficient for the purpose and agrees that he will contract with Grayson County, located at 100 W. Houston Street, Sherman, Texas, to furnish labor, materials, and incidentals necessary to do the Work specified and indicated on the Drawings for the sum of:

BASE BID (INCLUDING TAX): Exterior Conservation and provide two (2) year contractor's watertight guarantee.

_____ (\$ _____)

Applicable tax included in above Base Bid: \$ _____.

Performance and Payment Bond included in above Base Bid.

Cost to Bidder: _____ Dollars (\$ _____)
for a Performance and Payment Bond of the total work.

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Subcontractors: The undersigned Bidder has predicated his Bid costs on and plans to use the following subcontractors:

Masonry Work:
Concrete Work:
Sealant Work:
Painting Work:
Elastomeric Coating Work:

Unit Price Proposal: All unit prices are for material, labor, equipment and services, in place, ready for Owner's acceptance.

- A. Limestone Panel Replacement: The undersigned agrees, if existing limestone panels are found to be defective and require replacing, then the following unit prices for replacing existing limestone panels shall be used to adjust the Contract amount:

Panels : \$_____per sq. ft./4 inch thickness

- B. Changes in amount of joint replacement from amount included in Base Bid:

1. Elastomeric Joint Sealants:
1/4 to 1/2 inch: \$_____per lin. ft.
2. Elastomeric Joint Sealants:
1/2 to 1 inch: \$_____per lin. ft.
3. Mortar Joints:
1/4 to 3/8 inch \$_____per lin. ft.

Additional cost over and above the
Contract amount for weekend or
overtime requested in writing by Owner: \$_____per man hr.

Time and Material: The undersigned agrees to furnish all labor and materials for any additional work authorized by Owner and for which no pre-agreed price has been fixed for the net cost of all labor and materials furnished plus _____ percent for overhead and profit.

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Project Completion: The above specified project shall be completed within _____ consecutive calendar days from date of Notice to Proceed, including overtime on weekends, noting allowance for inclement weather.

Insurance and Bonds: If the undersigned Bidder is notified within sixty (60) days after Bid opening of the acceptance of this Bid and a contract to be awarded, he agrees to provide within the following two weeks the required insurance coverage. In addition, he agrees to execute the contract for the above mentioned compensations on the standard forms referenced in the Bidding Documents, and if required, further agrees to execute a surety bond for the above work.

Acknowledgement of Addenda: Acknowledgement is hereby made of receipt of the following addenda:

Addendum No. 1 - Date Received: _____ Initial: _____
Addendum No. 2 - Date Received: _____ Initial: _____
Addendum No. 3 - Date Received: _____ Initial: _____
Addendum No. 4 - Date Received: _____ Initial: _____

Taxes: The Bid amounts as stated above include all sales taxes and any other taxes for all labor, materials and appliances to and upon which the taxes are levied.

Yours truly,

Firm Name

* Seal
(If Bidder is a Corporation)

Signature of Officer-Title

Street Address

City State Zip

() - -
(Area Code) Telephone Number

SECTION 00 70 00 – AGREEMENT BETWEEN OWNER AND CONTRACTOR

The Abbreviated Form of Agreement Between Owner and Contractor, (AIA Document A107, 1997 Edition), hereinafter referred to as the “Contract” is hereby made part of the Contract Documents to the same extent as if reproduced in full, except as modified, amended, revised, rescinded, or supplemented by the Supplementary Conditions, which shall take precedence in all cases of conflicting requirements. Those portions of the AIA Document A107 which are not altered, modified, amended, or rescinded by the Supplementary Conditions shall remain in full force and effect as published.

Copies of the AIA Document A107 may be examined at the offices of the Architect, or may be purchased at a nominal charge from any dealer in Architect’s supplies and from the American Institute of Architects.

END OF DOCUMENT

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SUPPLEMENTARY CONDITIONS

The following supplements modify the Abbreviated Form of Agreement Between Owner and Contractor, AIA Document A107, 1997 Edition. Where a portion of the Abbreviated Form of Agreement Between Owner and Contractor is modified or deleted by these Supplementary Conditions, the unaltered portion of the Abbreviated Form of Agreement Between Owner and Contractor shall remain in effect.

ARTICLE 17, INSURANCE

Limitation of Liability:

Contractor affirmatively represents that he is skilled and experienced in the use and interpretation of Drawings and Specifications such as those included in the Bid Documents of this Contract. Further, he also affirmatively represents that he has carefully reviewed the Drawings and Specifications of this Contract and that he has based his Bid solely on these Documents, not relying in any way on any explanation or interpretation - oral or written - from any other source. Unless the Contractor shall give written notice to the Owner of any ambiguities contained in the Drawings or Specifications prior to the submission of his Bid, the Contractor agrees that it shall be conclusively presumed that the Contractor has exercised his aforementioned skill and experience and found the Drawings and Specifications sufficient and free from ambiguities, errors, or omissions for the purpose of determining his Contract Bid Price for the performance of the Work in conformity with the Drawings and Specifications.

Submission of a Bid without prior written notice to the Owner's Representative or any claimed ambiguities, errors or omissions shall constitute a waiver of any and all Bid-Price-related claims by the Contractor that are based upon any alleged ambiguities, errors, omissions or the like in the Drawings or Specifications.

Indemnification:

Contractor agrees to indemnify, defend and save harmless the Owner and his representatives, consultants, agents, and employees from and against all loss or expense (including costs and attorney's fees) by reason of liability imposed by law upon the Owner, his representative, consultants, agents and employees for damages because of bodily injury, including death at any time resulting therefrom, sustained by any person or persons or on account of damage to property, including loss of use thereof, arising out of or in consequence of the performance of this Work, whether such injuries to person or damage to property is due or claimed to be due to the negligence of the Contractor, his subcontractors, the Owner, the Owner's Representative, Consultant, and other agents or employees.

Qualification of Insurance Companies:

All insurance required under these Specifications shall be furnished by an insurance company qualified to do business in the state in which the work is located and shall be acceptable to the

**GRAYSON COUNTY COURTHOUSE
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Owner.

Insurance Coverages:

Contractor shall furnish to Owner certificates of insurance naming Owner and Consultant as additional insureds and appropriately endorsed for contractual liability in amounts not less than the following:

Workmen's Compensation	Statutory
Employer's Liability	\$100,000

Comprehensive General Liability:

Bodily Injury	\$500,000
	Each Occurrence
Personal Injury	\$500,000
	Each Occurrence
Property Damage	\$100,000
	Each Occurrence Aggregate

Property Damage Liability Insurance shall provide X, C or U coverage, as applicable.

Comprehensive Automobile Liability

Bodily Injury	\$250,000	\$500,000
	Each Person	Each Occurrence
Property Damage	\$100,000	
	Each Occurrence	

Excess Liability or Umbrella Liability \$1,000,000 Minimum

Property Insurance:

Contractor shall purchase and maintain property insurance upon the entire Work at the site to the full insurable value thereof. Such insurance shall be in a company or companies against which the Owner has no reasonable objection. This insurance shall include the interests of the Owner, the Contractor, subcontractors and sub-subcontractors in the Work and shall insure against the perils of fire and extend coverage and shall include "all risk" insurance for physical loss or damage including, without duplication of coverage, theft, vandalism and malicious mischief. If not covered under all risk insurance or otherwise provided in the Contract Documents, Contractor shall effect and maintain similar property insurance on portions of the Work stored off the site or in transit when such portions of the Work are to be included in an Application for Payment.

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Protective Liability Insurance:

Contractor's Protective Public Liability Insurance Policy shall include as additional named insureds, the Owner's Representative and Consultants, agents and employees, and all public corporations in whose jurisdiction the Work is located.

Before starting work, Contractor shall file with all named insureds, a copy of the policy for the above described insurance acceptable to the Owner.

Insurance:

Contractor shall maintain in the name of the Owner and the Contractor, as their representative interests may appear during the life of the Contract, All Risk Builder's Risk Insurance on a Completed Value Basis in an amount not less than the Contract Amount plus the value of all materials furnished by parties other than the Contractor for installation in the project, to cover all project structures and materials, supplies, machinery, equipment and fixtures including the installation cost thereof which are owned by the insured or for which the insured is legally liable. This policy covers the property of the insured (a) while in transit at the risk of the insured; (b) while on the premises of the construction or the installation awaiting use in the construction or awaiting the installation; (c) during construction, installation, or testing. This policy insures against all risk of direct physical loss or damage to the property insured hereunder, and shall especially cover loss due to fire, wind, flood, collapse, but may be subject to exclusion of losses from wear and tear, misappropriation or other dishonest act by insured, earthquake, interruption of business, defective materials, collapse due to faulty workmanship, war, nuclear reaction or radiation, insurrection, riot, or civil disobedience.

The All Risk Builder's Risk Insurance Policy shall include as additional named insured, the Owner's Representative and his Consultants, agents and employees.

Before starting work, Contractor shall file with all insured, a copy of the policy for the above described insurance acceptable to the Owner.

END OF SUPPLEMENTARY CONDITIONS

**GRAYSON COUNTY COURTHOUSE
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**CONTRACTOR'S PARTIAL
RELEASE AND WAIVER OF LIEN**

STATE OF TEXAS ☐

COUNTY OF GRAYSON ☐ **KNOW ALL MEN BY THESE PRESENTS:**

WHEREAS; _____ ("Contractor") has entered into that certain contract (the "Contract") dated _____ with Grayson County in connection with the conservation of Grayson County Courthouse located in Sherman, Texas, and made a part hereof (such facility, related improvements and real property are hereinafter collectively called the "Project");

NOW, THEREFORE: for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged:

1. Contractor confirms that under the Contract, the total contract price is \$_____, of which amount \$_____ has heretofore been paid, leaving a balance due of \$_____.
2. Contractor certifies that attached hereto as Exhibit B, is a complete and accurate list of the names and addresses of all subcontractors, materialmen and any other parties who have furnished labor, supplies, equipment, material and/or services of any kind, type or character ("labor and/or material") to Contractor in connection with the Project or the Contract, the nature of such labor and/or material, the contract price therefore and the amounts heretofore paid and the balance due to such parties.
3. Contractor by these presents does hereby waive, release and relinquish any and all claims and liens of any type, including mechanic's and materialman's liens (statutory or constitutional), kind or character that Contractor has or ever may have against Grayson County, Conley Design Group, Inc. or the Project, in any manner arising out of any work or delivery of materials heretofore performed in connection with the Contract by Contractor or anyone claiming by, through or under Contractor.
4. Contractor agrees to indemnify and save Grayson County, Conley Design, Inc., its parent, subsidiary and affiliated entities and their respective directors, officers, employees, agent, successors and assignees harmless of and from any and all loss, damages, suits, expenses (including attorneys' fees), liens, claims, liabilities, demands, costs and causes of action whatsoever which may have heretofore arisen or may hereafter arise by reason of any liens or claims of any party who has furnished or supplied (or claims to have furnished or supplied) labor, supplies, equipment, material or services of any kind, type or character in connection with the Project or the Contract, whether or not such party is listed on Exhibit B.

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

IN WITNESS WHEREOF: Contractor has duly executed this Contractor's Partial Release and Waiver of Lien as of the ____ day of _____, 2001.

By_____

STATE OF ☐

COUNTY OF ☐

Before me _____, a Notary Public in and for said County and State, on this day personally appeared _____, known to me (or proved on the basis of satisfactory evidence) to be, the person executing the foregoing instrument as ____ of _____, a corporation, and acknowledged to me that such corporation has executed foregoing instrument pursuant to its By-laws or a resolution of its Board of Directors.

WITNESS my hand and seal of office this ____ day of _____, 2001.

Notary Public Signature

(SEAL)

Notary Public Printed or Typed Name

My commission expires:_____

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

**EXHIBIT B
LIST OF SUBCONTRACTORS AND SUPPLIERS**

<u>Company</u>	<u>Address</u>	<u>Telephone</u>

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

**CONTRACTOR'S FINAL
RELEASE AND WAIVER OF LIEN**

STATE OF TEXAS



COUNTY OF GRAYSON



KNOW ALL MEN BY THESE PRESENTS:

WHEREAS; _____ ("Contractor") has entered into that certain contract (the "Contract") dated _____, 2001, with Grayson County in connection with the renovation of Grayson County Courthouse, located in Sherman, Texas, and made a part hereof (such facility, related improvements and real property are hereinafter collectively called the "Project");

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged:

1. Contractor by these presents does hereby waive, release and relinquish any and all claims and liens of any type, including mechanic's and materialman's liens (statutory or constitutional), kind or character that Contractor has or ever may have against Grayson County, Conley Design Group, Inc., or the Project, in any manner arising out of any work or delivery of materials performed in connection with the Contract by Contractor or anyone claiming by, through, or under Contractor.
2. Contractor certifies that each party who has furnished or supplied labor, supplies, equipment, material or services of any kind, type, or character in connection with the Project or the Contract as a subcontractor, mechanic, materialman, or supplier of Contractor has been paid in full all sums owing or to become owing to such party for all such labor, supplies, equipment, material, and services. Contractor further agrees to indemnify and save Grayson County, Conley Design Group, Inc., its parent, subsidiary, and affiliated entities and their respective directors, officers, employees, agents, successors, and assigns harmless of and from any and all loss, damages, suits, expenses (including attorneys' fees), liens, claims, liabilities, demands, cost, and causes of action whatsoever which may have heretofore arisen or which may hereafter arise by reason of any liens or claims of any subcontractors, mechanics, materialmen, or suppliers in connection with (or alleged to be in connection) the Contract or the Project.
3. Contractor agrees to indemnify and save Grayson County, Conley Design Group, Inc., its parent, subsidiary, affiliated entities, and their respective directors, officers, employees, agents, successors, and assigns harmless of and from any and all loss, damages, suits, expenses, (including attorneys' fee), liens, claims, liabilities, demands, costs, and causes of action whatsoever which may have heretofore arisen or which may hereafter arise by reason of any liens or claims of any party who has furnished or supplied (or claims to have furnished or supplied) labor, supplies, equipment, material, or services of any kind, type or character in connection with the Project or the Contract.

**GRAYSON COUNTY COURTHOUSE
EXTERIOR CONSERVATION
SHERMAN, TEXAS**

IN WITNESS WHEREOF, Contractor has duly executed this Contractor's Final Release and Waiver of Lien as of the ____ day of _____, 2001.

By:

STATE OF



COUNTY OF



Before me _____, a Notary Public in and for said County and State, on this day personally appeared _____, known to me (or proved on the basis of satisfactory evidence) to be, the person executing the foregoing instrument as ____ of _____, a corporation, and acknowledged to me that such corporation has executed foregoing instrument pursuant to its By-laws or a resolution of its Board of Directors.

WITNESS my hand and seal of office this ____ day of _____, 2001.

Notary Public Signature

(SEAL)

Notary Public Printed or Typed Name

My commission expires: _____

SECTION 01010 - SUMMARY OF WORK

PART ONE - GENERAL

1.1 WORK COVERED BY CONTRACT DOCUMENTS:

A. Summary of Work:

Contractor is responsible for furnishing all permits, labor, equipment, materials and supervision required to perform selected exterior wall masonry restoration as specified in the construction documents. Work shall include, but not be limited to, the following as a minimum:

1. Exterior Wall Masonry Restoration:

- a. Clean existing limestone and brick masonry to remove dirt, algae, biological growth, mildew, carbonation, graffiti, stains, old sealants, mastics, paint, coatings and other foreign materials to provide a clean, uniform appearance.
- b. Cut out and repoint all mortar joints in limestone masonry.
- c. Repair cracked or spalled limestone masonry.
- d. Cut out and repoint step cracked mortar joints in brick and limestone masonry.
- e. Cut out mortar at joints in limestone coping joints; install sealants and embed sealants with powdered mortar.
- f. Clean and repair deteriorated areas in concrete walls at light wells and retaining walls and apply a new elastomeric coating.
- g. Strip, clean and repaint all cast iron spandrels, fascia and soffits.
- h. Replace exterior wall sealants.
- i. Replace existing wood doors with new hollow metal doors.

1.2 WEATHER PROTECTION:

- A. Upon beginning work, Contractor shall take full responsibility for any water penetration into the building related to walls, windows and doors. Contractor shall patch and protect building as required to prevent leaks.
- B. Contractor shall have at the work site, a sufficient amount of materials to provide quick temporary protection to exposed open joints that might allow water penetration into the building.

1.3 CONTRACTOR'S USE OF PREMISES:

- A. Confine operations at site to areas permitted by law, ordinances, permits and to limits of Contract as shown on Contract Documents.
- B. Do not unreasonably encumber site with materials or equipment.
- C. Do not load structure with weight that will endanger structure.
- D. Assume full responsibility for protection and safekeeping of products stored on premises.
- E. Move stored products which interfere with operations of Owner.
- F. Obtain and pay for use of additional storage or work areas needed for operations.

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SHERMAN, TEXAS**

- G. Coordinate use of premises under direction of Owner's Representative.
- H. Use of Site for Work and Storage:
 - 1. Restrict Work to areas indicated on Drawings.
 - 2. Store materials off site except for minor amounts of material which may be stored at designated staging area, as approved by Owner.
 - 3. Access site in areas approved by Owner.
 - 4. Restrict parking to specific areas as approved by Owner.
 - 5. Restrict debris removal to Owner approved area of building site.
 - 6. Restrict location of construction cranes to areas as approved by Owner.
 - 7. Do not allow construction traffic on existing roof membrane, except as absolutely necessary to perform new work. Provide 3/4-inch plywood protection over existing roof membrane at traffic and work areas.
- I. Maintenance of Access and Operations:
 - 1. Do not perform operations that would interrupt or delay Owner's daily operations.
 - 2. Maintain access to existing building, facilities, parking, streets, and walkways; especially fire lanes.
 - 3. Schedule demolition and renovation operations with Owner in such a manner as to allow Owner operations to continue with minimum interruption.
 - 4. During period of construction, do not obstruct in any manner exit ways of Owner-occupied areas.
- J. Maintenance of Existing Services:
 - 1. Do not disrupt existing utility services to existing building.
 - 2. Maintain environmental control in existing building, especially temperature, humidity and dust control.
- K. Building Access:
 - 1. Access to wall construction areas shall be by way of exterior scaffold or work platform on the face of building as designated by Owner.
 - 2. Contractor will not have access to building interior except as pre-arranged with Owner.

1.4 OWNER OCCUPANCY:

- A. Owner will occupy premises during entire period of construction for the conduct of normal, daily operations. Cooperate with Owner's Representative in all construction operations to minimize conflict and to facilitate Owner usage.
- B. Contractor shall conduct his operations so as to ensure least inconvenience to Owner's operations.
- C. Contractor shall take precautions to avoid excessive noise or vibration that would disturb Owner's operations. When directed by Owner, Contractor shall perform certain operations at designated time of day or night in order to minimize disturbance to Owner's operations.
- D. Contractor shall take all necessary precautions to assure a watertight condition in the operation portion of the building during construction.
- E. Refer to Section 01120 for provisions on security, special sequence of Work, maintenance of access and operations, maintenance of existing utilities and services

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and building access restrictions.

1.5 OVERTIME WORK:

- A. Contractor shall include necessary overtime work on weekends and other items as required to complete the Work within the Contract Time.
- B. When Contractor is directed by Owner to perform other overtime work, then Owner agrees to reimburse Contractor for the additional cost. Contractor shall provide the cost for overtime work requested by Owner in the space provided on the Bid Form.

PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 01 00

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SECTION 01 02 60 - UNIT PRICES

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Unit prices for items of work that may be added or deleted from the scope of work included in the base bid.

1.2 MEASUREMENT AND PAYMENT:

- A. It is the intent of the Bid Form that aggregate bid amount as submitted shall cover work required by Contract Documents in place, complete, and ready for use.
- B. Unit prices include costs to fully complete designated unit of work in place, including labor, materials, tools, equipment, services, supplies, incidentals, necessary operations, profit, taxes, overhead, maintenance, and warranties.
- C. No costs in connection with work required by Contract Documents for proper and successful completion of Contract will be paid outside of or in addition to prices submitted.
- D. Work not specifically set forth as pay items shall be considered subsidiary obligations of Contractor and costs shall be included in prices named.
- E. Method of measurement and basis of payment shall be as stipulated in following paragraphs.

PART TWO - PRODUCTS

Not Used.

PART THREE - EXECUTION

3.1 UNIT PRICE ITEMS:

	<u>Item</u>	<u>Unit</u>
A.	Limestone Wall Panels, 4 inches thick	sq. ft.
B.	Reset Limestone Wall Panel	sq. ft.
C.	Crack repair in Limestone Wall Panel	lin. ft.
D.	Spall repair of Limestone Wall Panel	sq. ft.
E.	Mortar Joints, ¼ to 3/8 inch	lin. ft.
F.	Sealant Joints, ¼ to ½ inch	lin. ft.
G.	Sealant Joints, ½ to 1 inch	lin. ft.
H.	Repair of hole in Limestone Wall Panel	sq. ft.
I.	Repair of Limestone Wall Panel coating	sq. ft.

3.2 AUTHORIZATION, RECORD KEEPING AND PAYMENT FOR UNIT PRICE ITEMS:

- A. Architect's Field Representative will authorize Contractor when Unit Price Items are to be installed by Contractor. No payment will be made for any Unit Price Items installed by Contractor and not authorized by Architect's Field Representative.
- B. Architect's Field Representative will maintain a record of all installed Unit Price Items and this record shall be utilized to produce the Change Order to include the Unit Price Items in Contractor's contract.
- C. Payment for Unit Price Items will be from Allowances included by Contractor in the contract amount as stipulated in the Contract Documents.

END OF SECTION 01 02 60

SECTION 01 07 50 - DEFINITIONS

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Definitions for construction terminology not otherwise defined in Contract Documents.
- B. Definitions for special terminology used for this Project.

1.2 ABANDONED - (NO LONGER NECESSARY OR IN USE):

- A. "Remove" items so noted, or later defined, as an all inclusive responsibility within this contract. Pay for all work in connection with removal of these items, including municipal, disposal, utility and service charges. Dispose of all "Excess".

1.3 ADDITION - (TO ADD TO AND BE INCORPORATED) ALSO TO "ADD":

- A. Work supplementary to that indicated to accomplish that which is required by the Contract Documents. To bring to a new condition; to extend, fasten, patch and match to that which is existing.

1.4 DEFECTIVE - (NOT ACCEPTABLE):

- A. Refer to Conditions of the Contract, that which does not conform to the Contract Documents. As it applies to "Salvage", in addition to the above, shall mean "unsuitable".

1.5 EXCESS - (NOT REQUIRED):

- A. More quantity than required to conform to the Contract Documents and not desired by the Owner. Debris shall be considered "Excess" and not be used as fill or be buried on this site. Remove "Excess" from the site and legally dispose. "Excess" "Suitable" "Salvage" shall be property of Contractor unless other specified.

1.6 EXISTING - (PRESENTLY THERE):

- A. Also may be noted "original". Present conditions and assumed locations, if known, as of the date of Contract Documents.

1.7 NEW - (TO BE INCORPORATED) NOT EXISTING:

- A. Refer to various specification sections for requirements of Work to be incorporated.

1.8 REINSTALL - (TO INCORPORATE AS WAS ONCE DONE):

- A. "Remove" and "salvage" existing from its location, if it does exist. "Restore", "Renovate" or "Remodel" and "Reinstall: in its existing location. Reincorporate and "re-work" the original work to the extent required by the Contract Documents.
- B. If the "Existing" item, so indicated, is missing, defective, or unsuitable as "Existing", then "Reconstruct" only that portion with "New" products and incorporate as was

original. Syn. Replace.

1.9 RELOCATE - ("REINSTALL" IN A NEW LOCATION):

- A. "Reinstall" in a new location as indicated on Drawings.

1.10 REMAIN - (TO LEAVE WHERE IT IS EXISTING):

- A. The final location of an item in its "existing" position; however, this shall not mandate the fact that this item will not move during this Contract, specifically in order to "Preserve" or "Rework".

1.11 REMOVE - (TO TAKE FROM EXISTING LOCATION):

- A. Work required to extract a portion or whole by one or a combination of methods and moved to a new location.
1. "Abandoned": Remove items by dismantling, excavation, extraction, or demolition, if acceptable.
 2. Salvage: Remove by disassembly. "Relocate".
 3. Products, Parts, and Equipment: Where a specific portion or component of an assembly or whole is to be removed, take precautions to prevent damage, defacement and displacement to the "existing" to remain; i.e., mortar, bricks, and finishes.
 4. Unknown: If items are encountered of an unusual nature, abnormal deterioration, and integral support of non-visible components, immediately contact the Consultant. Be responsible for consequential damage resulting from use of power tools and equipment.

1.12 RENOVATE - (TO REPAIR AND MAKE NEW):

- A. The process required to bring an item to a present new standard of condition required by the Contract Documents; e.g., to "rework" "existing" "suitable" "salvage" "products" and perform "new" work and "additions" required. Syn. rehabilitate, recondition, repair.

1.13 REPLACE - (TO TAKE THE PLACE OF):

- A. "Remove" "existing" unserviceable product and provide "new" product in place of unserviceable product.

1.14 REUSE - (TO USE AS ONCE WAS):

- A. The use of "suitable" "salvage" for incorporation or re-incorporation in the Work. "Remove", "Relocate" and "Reinstall" as required for "Reuse".

1.15 SALVAGE - (TO BECOME ABANDONED):

- A. "Remove", protect, "preserve" in complete material condition as found "existing". Also to "Save". Determine suitability for incorporation in this Contract. Store at a location mutually agreed upon. Dispose of all "Excess".

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1.16 UNKNOWN - (NOT SHOWN ON DRAWINGS):

- A. Products beneath surfaces indicated by Drawings and encountered during the Work. Immediately support, shore and protect. Immediately notify the Architect and authority having jurisdiction. Allow free access for inspection. "Preserve" in proper condition until the Consultant determines definition and interpretation of Work. Take such measures as required for protection, reinforcement or adjustment.

PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 07 50

SECTION 01 12 00 - ALTERATIONS PROJECT PROCEDURES

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Extent Notes: Cut into or partially remove portions of the existing building as necessary to make way for new construction. Include such work as:
 - 1. Cutting, moving or removal of items shown to be cut, moved or removed.
 - 2. Cutting, moving or removal of items not shown to be cut, moved, or removed, but which must be cut, moved, or removed to allow the new Work to proceed. Work or items which are to remain in the finished Work shall be patched or reinstalled after their cutting, moving, or removal, and their joints and finishes made to match adjacent or similar work.
 - 3. Removal of existing surface finishes as needed to install new Work and finishes.
 - 4. Removal of abandoned items and removal of items serving no useful purpose, such as abandoned piping.
 - 5. Repair or removal of dangerous or unsanitary conditions resulting from alterations work.

1.2 SCHEDULING AND ACCESS:

- A. Work Sequence:
 - 1. Contractor shall submit detailed project plan with Work sequence and phasing schedule.
 - 2. Do not remove existing joint sealants in inclement weather or when rain is predicted.
- B. Security: Contact Owner for access to all security areas.
- C. Maintenance of Access and Operations:
 - 1. During period of construction, Owner will continue to perform normal activities in existing building. Maintain proper and safe access to Building and surrounding areas at all times.
 - 2. Schedule demolition and remodeling operations with Owner in such a manner as to allow Owner operations to continue with minimum interruption.
 - 3. During period of construction, do not obstruct existing exit ways of Owner-occupied areas in any manner.
- D. Maintenance of Existing Services:
 - 1. Maintain environmental control in existing building, especially temperature, humidity and dust control.
 - 2. Provide temporary lines and connections as required to maintain existing mechanical and electrical services in building.
 - 3. Equipment handling shall be limited to Owner approved hours and may be limited to nighttime hours.

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- 4. Notify Owner a minimum of seven (7) days prior to each required interruption of mechanical or electrical services in building. Such interruptions shall be only at such times and for lengths of time as approved by Owner. In no event shall interruption occur without prior approval of Owner.
- E. Temporary Barricades: Provide barricades as necessary to protect ground personnel, employees, passersby, etc., during construction operation.
- F. Building Access: Contractor shall access work areas via scaffold or work platform. Contractor shall limit access to building interior except to install temporary enclosures and protections or medical emergency.

1.3 ALTERATIONS, CUTTING AND PROTECTION:

- A. Extent:
 - 1. Cutting and removal of wall work shall be performed so as not to cut or remove more than is necessary and so as not to damage adjacent work.
 - 2. Conduct work in such a manner as to minimize noise and to minimize accumulation and spread of dirt and dust.
- B. Securement of Openings: Contractor shall protect building entrances with barricades to prevent accidents to Owner's and Contractor's personnel. If required by Owner, Contractor shall provide a workman at ground level at all times during work over entrances. It will be the responsibility of this individual to alert personnel in the area of the work being performed overhead, to watch for falling debris, and to broom clean the area each day of any dirt that may result from the wall work.
- C. Responsibility and Assignment of Trades:
 - 1. Contractor shall assign the work of moving, removal, cutting, patching and repair to trades under his supervision so as to cause the least damage to each type of work encountered and so as to return the building as much as possible to the appearance of new work.
 - 2. Patching of finish materials shall be assigned to mechanics skilled in the work of the finish trade involved.
- D. Protection:
 - 1. Protect remaining finishes, equipment, and adjacent work from damage caused by cutting, moving, removal and patching operations. Protect surfaces which will remain a part of the finished work.
 - 2. Cover existing walls and floors where necessary to prevent damage from construction operations.
 - 3. During demolition, cutting and construction, provide positive dust-control by wetting dusty debris and by completely sealing openings to Owner-occupied areas with temporary seals to prevent spread of dust and dirt to interior areas.
 - 4. After materials are installed, properly protect Work until final acceptance.
 - 5. Any damage resulting from construction operations shall be repaired by Contractor without cost to Owner.

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6. During non-working hours, provide continuous security at unsealed openings cut into existing exterior walls and roofs.
- E. Debris:
 1. Remove debris from the site daily. Removed material becomes property of Contractor. Load removed material directly on trucks for removal from site. Dispose of removed material legally. Do not allow debris to enter sewers.
 2. Do not allow material accumulations to endanger structure.
 3. Cover and secure material accumulations as necessary to prevent the material from spreading over the rooftop or becoming airborne.
 4. Submit material storage and disposal plan for review prior to job start.

1.4 PATCHING, EXTENDING AND MATCHING:

- A. Patch and extend existing work using skilled mechanics capable of matching the existing quality of workmanship. The quality of patched or extended work shall not be less than that which exists.
- B. In areas where any portion of an existing finished surface is damaged, lifted, stained, or otherwise made or found to be imperfect, patch or replace the imperfect portion of the surface with matching material.
- C. Provide adequate support or substrate for patching of finishes.
- D. Quality:
 1. In the specification sections which include products and execution and which follow these General Requirements, no concerted attempt has been made to describe each of the various existing products that must be used to patch, match, extend or replace existing work. Obtain all such products in time to complete the Work on schedule. Such products shall be provided in quality which is in no way inferior to the existing products.
 2. The quality of the products that exist in the building, as apparent during prebid site visits, shall serve as the Specification requirement for strength, appearance, and other characteristics.
- E. Transitions:
 1. Where new work abuts or finishes flush with existing work, make the transition as smooth and workmanlike as possible. Patched work shall match existing adjacent work in texture and appearance so as to make the patch or transition invisible to the eye at a distance of no closer than three (3) feet.
 2. Where masonry or other finished surface is cut in such a way that a smooth transition with new work is not possible, terminate the existing surface in a neat fashion along a straight line at a natural line of division and provide trim appropriate to the finished surface.
- F. Matching: Restore existing work that is damaged during construction to a condition equal to its condition at the time of the start of the Work.

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1.5 REPAIR:

- A. Replace work damaged in the course of alterations, except at areas approved by Owner for repair.
- B. Where full removal of extensive amounts of almost-suitable work would be needed to replace damaged portions, then filling, straightening, and similar repair techniques, followed by finishing, will be permitted.
- C. If the repaired work is not brought up to the standard for new work, Owner will direct that it be cut out and replaced with new work.

PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 12 00

SECTION 01 34 00 - SUBMITTALS

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Shop drawings, product data and samples required by Specification sections and as listed in attached Submittals List.

1.2 REQUIRED SUBMITTALS:

- A. Applicator's License Certificate: Copy of the restoration material manufacturer's agreement/contract indicating date application was approved and expiration date.
- B. Contractor's executed insurance certificate complete with a Waiver of Subrogation against the Owner and Conley Design Group, Inc. In addition, the certificate shall list Owner and Conley Design Group, Inc. as "additional insured" party.
- C. Material manufacturer's written approval/acceptance of specified warranty for project, details, and all related materials based upon existing site conditions.
- D. Contractor's executed payment and performance bonds as required.
- E. Sample of warranty that is to be issued upon project completion.
- G. Submit list of rigging and other subcontractors with evidence of subcontractor's insurance coverage in compliance with contract requirements.
- H. Project superintendent resume and project experience list for proposed system.
- I. Detailed project schedule showing work phasing, and proposed daily progress schedule.
- J. Permits, notices, and approvals of governing bodies or agencies.
- K. Product data: Submit manufacturer's data sheets for each product to be used.

1.3 SHOP DRAWINGS:

- A. Original drawings, prepared by Contractor, subcontractor, supplier or distributor, which illustrate some portion of the Work, showing fabrication, layout, setting or erection details, prepared by a qualified detailer. **Reproduction of contract drawings are prohibited.**
- B. Reproduction for submittals: Opaque prints.

1.4 PRODUCT DATA:

- A. Manufacturer's standard schematic drawings:
 - 1. Modify drawings to delete information which is not applicable to project.
 - 2. Supplement standard information to provide additional information applicable to project.
- B. Manufacturer's catalog sheets, brochures, diagrams, schedules, performance charts, illustrations, and other standard descriptive data:
 - 1. Clearly mark each copy to identify pertinent materials, products, or models.
 - 2. Show dimensions and clearances required.
 - 3. Show performance characteristics and capacities.

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SHERMAN, TEXAS**

1.5 SAMPLES:

- A. Physical examples to illustrate materials, equipment, and workmanship; and to establish standards by which completed Work is judged.

1.6 CONTRACTOR RESPONSIBILITIES:

- A. Review shop drawings, product data, and samples prior to submission. Initial, sign or stamp, certifying the Contractor's review of the submittal.
- B. Verify:
 - 1. Field measurements.
 - 2. Field construction criteria.
 - 3. Catalog numbers and similar data.
- C. Coordinate each submittal with requirements of Work and of Contract Documents.
- D. Contractor's responsibility for errors and omissions in submittals is not relieved by Consultant review of submittals.
- E. Contractor's responsibility for deviations in submittals from requirements of Contract Documents is not relieved by the Consultant's review of submittals, unless Consultant gives written acceptance of specific deviations.
- F. Notify Consultant in writing at time of submission, of deviations in submittals from requirements of Contract Documents.
- G. Begin no work which requires submittals until return of submittals with Consultant's stamp and initials or signature indicating review and indication to proceed as noted.
- H. After Consultant's approval, distribute copies.

1.7 SUBMISSION REQUIREMENTS:

- A. Schedule submissions to the Consultant immediately after Contract award.
- B. Submit five (5) opaque prints of shop drawings.
- C. Submit five (5) copies of product data.
- D. Submit number of samples specified in each specification section.
- E. Accompany submittals with transmittal letter, containing:
 - 1. Date.
 - 2. Project title and number.
 - 3. Contractor's name and address.
 - 4. The number of each shop drawing, product datum and sample submitted.
 - 5. Notification of deviations from Contract Documents.
- F. Send duplicate copy of each transmittal letter to Owner.

1.8 RE-SUBMISSION REQUIREMENTS:

- A. Product Data and Samples: Submit new data and samples as required for initial submittal.
- B. Shop Drawings:
 - 1. Revise initial drawings as required and re-submit as specified for initial submittal.
 - 2. Indicate on drawings any changes which have been made, other than those requested by Owner.

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1.9 DISTRIBUTION OF SUBMITTALS AFTER REVIEW:

- A. Consultant will retain one copy of approved or corrected shop drawings and product data.
- B. Consultant will forward two (2) copies of approved or corrected shop drawings and product data to Owner, plus Contractor's copies.
- C. Owner will return remaining copies to Contractor for distribution.
- D. Contractor shall distribute remaining copies of shop drawings and product data which carry Consultant's stamp as required for construction, including Contractor's file, jobsite file, subcontractors, suppliers, and fabricators.

1.10 LIST OF SUBMITTALS:

SECTION 01 34 00 - SHOP DRAWINGS, PRODUCT DATA, AND SAMPLES

- * Shop Drawings - 5 copies.
- * Product Data - 5 copies.
- * Samples – as designated.

SECTION 01 60 00 - MATERIAL AND EQUIPMENT

- * Substitution Request Form - 2 copies.

SECTION 01 70 00 - CONTRACT CLOSEOUT

- * Evidence of Compliance with Requirements of Governing Authorities.
- * Manufacturer's Field Reports.
- * Project Record Documents.
- * Operating and Maintenance Data.
- * Warranties and Bonds.
- * Evidence of Payment and Release of Liens.
- * Final Adjustment of Accounts.

SECTION 03 51 00 - CLEANING

- * Product Data.

SECTION 04 50 00 – MASONRY RESTORATION

- * Product Data.
- * Samples.
- * Manufacturer's Warranty.
- * Certificates.
- * Manufacturer's Reports and Acceptance.

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SECTION 07 19 50 – WATER REPELLENT COATING AND STONE STRENGTHENER

- * Product Data.
- * Test Areas.
- * Samples.
- * Warranty.

SECTIONS 07 92 00 - SEALANTS AND CAULKING

- * Product Data.
- * Color Chart.

SECTION 09 80 00 - ELASTOMERIC COATING

- * Product Data.
- * Color samples.
- * Warranty.

SECTION 09 91 00 - EXTERIOR PAINTING

- * Product Data.
- * Color samples.

PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 34 00

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SECTION 01 40 00 - QUALITY CONTROL

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. General Quality Control.
- B. Manufacturers' Field Services.

1.2 QUALITY CONTROL, GENERAL:

- A. Maintain quality control over suppliers, manufacturer's, products, services, site conditions, and workmanship to produce work of specified quality.

1.3 MANUFACTURER'S FIELD SERVICES:

- A. When specified in respective Specification section, require manufacturer to provide qualified personnel to observe field conditions, conditions of surfaces and installation, quality of workmanship, and to make appropriate recommendations.
- B. Notify manufacturer's technical representative a minimum of two weeks prior to date of final inspection. Manufacturer's technical representative shall conduct an inspection of the completed roof before the final inspection or shall attend the final inspection.
- C. Representative shall submit written report to Consultant listing observations and recommendations.

PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 40 00

SECTION 01 50 00 - TEMPORARY FACILITIES AND CONTROLS

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Temporary facilities, equipment, utilities and protections to be provided by contractor during construction.

1.2 SANITARY FACILITIES:

- A. Provide adequate temporary chemical toilets at time Work is commenced.
- B. Maintain facilities in compliance with applicable health laws and regulations. Keep clean and unobtrusive.
- C. Upon completion of Work, remove these facilities and all traces thereof.

1.3 STORAGE OF MATERIALS:

- A. Provide suitable non-combustible, watertight coverings for storage of materials subject to damage by weather. Covering shall be of sufficient size to hold materials required on site at one time. Pallets shall be raised at least 6-inches above ground, on heavy joists or sleepers.
- B. If temporary storage sheds are used, locate storage areas where directed, maintain in good condition, and remove storage sheds when so directed. Locate storage areas of combustible construction a minimum of 30 feet from existing building.
- C. Cover and protect materials subject to damage by weather including during transit.
- D. Do not use building as storage facility.
- E. Provide additional storage at no cost to Owner in the event that additional storage area is required beyond that provided at project site.
- F. Stored materials shall be available for inspection by Owner at all times.
- G. Store flammable and volatile liquids in sealed containers located a minimum of 20 feet from existing buildings.
- H. Flammable or volatile liquids shall be transported in and used from U.L. listed safety cans.
- I. Deliver material and equipment in manufacturer's original packaging with all tags and labels intact and legible. Handle and store material and equipment in such a manner as to avoid damage. Liquid products shall be delivered sealed, in original containers. Roll goods shall be stored in an upright position.
- J. Proper storage of materials is the sole responsibility of Contractor. All materials susceptible to moisture including, but not limited to, all roll goods, insulation, cant strip, wood, and plywood shall be protected in dry, above ground, watertight storage. All labels shall be intact and legible, clearly showing the product, manufacturer, and other pertinent information.
- K. Any materials becoming wet or damaged will be rejected and shall be removed from the jobsite immediately. Any insulation found to be improperly stored at the jobsite shall be considered wet at the discretion of Owner's Representative and removed

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- from the jobsite.
- L. Products liable to degrade as a result of being frozen shall be maintained above 40 degrees Fahrenheit in heated storage.
 - M. Random samples of all materials susceptible to moisture will be taken at various stages of the installation to ensure no significant variations in moisture.
 - N. Material, debris, and equipment shall be distributed over the roof deck to avoid damage to the structural deck. Not more than two to three weeks supply of material shall be stored on a roof at any given time. Materials and equipment to be stored on the roof shall be placed as nearly direct over structural members as can be determined. Equipment, material, and debris on the roof shall be secured to prevent movement by wind or other elements. Contractor assumes full responsibility for loading on the structural deck during roof replacement operations. Owner's Representative reserves the right to reject any loadings deemed unacceptable.

1.4 TEMPORARY WATER:

- A. Contractor shall make arrangements with Owner for water required for construction.
- B. Owner will pay for costs of water.
- C. Contractor shall provide hoses for conveyance.

1.5 TEMPORARY ELECTRICAL ENERGY:

- A. Contractor shall make arrangements with Owner for temporary electrical service for completion of the Work.
- B. Owner will pay energy charges for temporary power and lighting.
- C. Contractor shall provide all necessary temporary wiring (in conduit if requested by Owner), extensions and temporary lighting devices.

1.6 TEMPORARY LADDERS, SCAFFOLDS, HOISTS:

- A. Furnish and maintain temporary ramps, scaffolds, hoists, work platforms or chutes as required for proper execution of Work.
- B. Such apparatus, equipment, and construction shall be of non-combustible construction and meet requirements of applicable federal, state and local safety and labor laws.

1.7 GUARDRAILS, BARRICADES AND TEMPORARY COVERINGS:

- A. Provide barricades as required to protect natural resources, site improvements, existing property, adjacent property, and passers-by.
- B. Where pedestrian traffic is through or adjacent to work areas, provide necessary guardrails and barricades to protect pedestrians and to prevent pedestrian access to Work and set-up areas.
- C. At completion of construction, remove guardrails and barricades.
- D. Provide suitable temporary watertight coverings over windows as required to protect interior equipment from inclement weather.

1.8 PROTECTION:

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- A. Maintain bench marks, monuments, and other reference points. If disturbed or destroyed, replace as directed.
- B. Protect existing historic markers, adjacent streets, sidewalks, curbs, buildings, and property; including trees, lawns and plants.
- C. Refer to Section 01120 for protection requirements of existing building.
- D. Repair all damage to grass, trees and shrubs. Fill and level all ruts. Re-sod bare spots. Restore site to condition existing prior to start of work.

1.9 TEMPORARY FIRE PROTECTION:

- A. During construction, Contractor and his subcontractors and sub-subcontractors and their agents and employees shall comply with fire safety practices as outlined in NFPA Pamphlet 241 and local fire protection codes.
 - 1. During entire construction period, provide following stored pressure extinguishers:
 - a. One U.L. rating 4A-60B:C dry chemical fire extinguisher.
 - b. One U.L. rating 2A 2-1/2 gallon water fire extinguisher.
 - c. One U.L. rating 10B:C carbon dioxide fire extinguisher with horn and hose assembly.
 - 2. Provide fire extinguishers together in each of following areas:
 - a. Each work area.
 - b. Each temporary structure including construction office and storage and tool and workshop sheds.
 - 3. Contractor's superintendent or other assistant superintendents shall be appointed as project fire warden for entire construction period.
 - 4. Train workmen in proper use of each type fire extinguisher.
 - 5. Post telephone number of fire department, specific information on location of on-site fire fighting equipment, and procedures to be followed in event of fire.
 - 6. Maintain free access at all times to fire extinguisher equipment, street fire hydrants, and outside connections for standpipe hose systems.
 - 7. Maintain all exit facilities and access thereto, free of material and other obstructions.

1.10 EMPLOYEE CONTROL:

- A. Do not allow construction employees to enter Owner-occupied areas. Maintain construction traffic in designated access routes.

1.11 PARKING FACILITIES:

- A. Parking area for a designated number of construction personnel vehicles may be made available at the site by Owner.

1.12 CLEANING DURING CONSTRUCTION:

- A. Oversee cleaning and ensure that building and grounds are maintained free from accumulations of waste materials and rubbish.

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- B. Sprinkle dusty debris with very fine water mist to control accumulation of dust. Do not use water in quantity so as to puddle.
- C. At not less than every day during progress of work, clean up work areas and access, and dispose of waste materials, rubbish, and debris.
- D. At Contractor's option, on-site dump containers may be used for collection of waste materials, rubbish, and debris. Locate containers a minimum of 30 feet away from building entrances at a location acceptable to Owner's Representative. If used, remove containers when filled.
- E. Do not allow waste materials, rubbish, and debris to accumulate and become an unsightly or dangerous condition.
- F. Remove waste materials, rubbish, and debris from site, and legally dispose of at public or private dumping areas off Owner's property.
- G. Keep streets and access to site free of rubbish and debris.
- H. Lower waste materials in a controlled manner with as few handlings as possible. Do not drop or throw materials from heights.

1.13 LEAK (WATER) DAMAGE CONTROL:

- A. In the event of rain during sealant replacement construction operations, immediately inspect interior of building for leaks.
- B. Coordinate with Owner for access to building.
- C. Continue to inspect building on a regular basis until rain ceases.
- D. If leaks are discovered during rains, immediately cover and protect equipment with additional fire retardant sheeting in the area of the leak. Immediately notify Owner of leak condition.
- E. Perform emergency repairs to stop leaks.
- F. Take necessary precautions to protect the existing roof mat and deck from damage. Contractor shall be responsible for repairing new areas of damage caused by the negligence of Contractor, at Contractor's expense. Owner's On-site Representative shall determine damage caused by Contractor negligence.

PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 50 00

SECTION 01 60 00 - MATERIAL AND EQUIPMENT

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Material and Equipment Incorporated into Work:
 - 1. Conform to applicable specifications and standards.
 - 2. Comply with size, make, type, and quality specified, or as specifically approved in writing by Owner.
 - 3. Manufactured and Fabricated Products:
 - a. Design, fabricate, and assemble in accordance with recognized industry standards.
 - b. Manufacture like parts of duplicate units to standard sizes and gauges, to be interchangeable.
 - c. Two or more items of same kind shall be identical, by same manufacturer.
 - d. Products suitable for service conditions.
 - e. Equipment capacities, sizes, and dimensions shown or specified shall be adhered to unless variations are specifically approved in writing.
- B. Do not use material or equipment for purposes other than that for which it is designed or is specified.

1.2 REUSE OF EXISTING MATERIAL:

- A. Except as specifically indicated or specified, do not use materials and equipment removed from existing structure in completed Work.
- B. For material and equipment specifically indicated or specified to be reused in Work:
 - 1. Use special care in removal, handling, storage, and reinstallation to assure proper function in completed Work.
 - 2. Arrange for transportation, storage, and handling of products which require off-site storage, restoration, or renovation. Pay costs for such work.

1.3 MANUFACTURER'S INSTRUCTIONS:

- A. When Contract Documents require that installation of work shall comply with manufacturer's printed instructions, obtain and distribute copies of such instructions to parties involved in installation, including two copies to Consultant.
 - 1. Maintain one set of complete instructions at jobsite during installation and until completion.
 - 2. Submit two copies to Consultant with appropriate Product Data submittal.
 - 3. Consultant will forward one copy to Owner.
- B. Handle, install, connect, clean, condition, and adjust products in strict accordance with such instructions and in conformity with specified requirements.
 - 1. Should job conditions or specified requirements conflict with manufacturer's instructions, consult with Consultant for further instruction.

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- 2. Do not proceed with work without clear instructions.
- C. Perform work in accordance with manufacturer's instructions. Do not omit preparatory steps or installation procedures unless specifically modified or exempted by Contract Documents.

1.4 TRANSPORTATION AND HANDLING:

- A. Arrange deliveries of products in accordance with construction schedules. Coordinate to avoid conflict with work and conditions at site.
- B. Deliver products in undamaged condition, in manufacturer's original containers or packaging, with identifying labels intact and legible.
- C. Immediately upon delivery, inspect shipments to assure compliance with requirements of Contract Documents and approved submittals, and that products are properly protected and undamaged.
- D. Provide equipment and personnel to handle products by methods to prevent soiling or damage to products or packaging.

1.5 SUBSTITUTIONS AND PRODUCT OPTIONS:

- A. Contractor's Options:
 - 1. For products specified only by reference standard, select any product meeting that standard, by any manufacturer.
 - 2. For products specified by naming several products or manufacturers, select any product and manufacturer named.
 - 3. Products specified by naming only one product and manufacturer are to establish a quality standard. For products other than the named product, submit request for substitution as specified below.
- B. Substitutions:
 - 1. During Bidding, Consultant will consider written requests from Bidders and manufacturers for substitutions of products in place of those specified. Such requests must be received at least two days prior to Bid Date. Requests received after that time will not be considered. Approval of proposed substitutions will be set forth in an Addendum or letter of approval. Requests for substitutions shall include data listed below.
 - 2. Submit two copies of request for each substitution, supported with complete data, drawings, and appropriate samples substantiating compliance of proposed substitution with Contract Documents, including:
 - a. Product description, performance, test data, and applicable reference standards.
 - b. Name and address of similar projects on which product was used and date of installation.
 - c. Itemized comparison of qualities of proposed substitution with that specified.
 - d. Changes required in other elements of Work because of substitution.
 - e. Effect on construction schedule.
 - f. Availability of maintenance service and source of replacements

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materials.

- C. Contractor's Representation: Request for substitution constitutes a representation that Contractor:
 - 1. Has investigated proposed product and determined that it is equal to or superior in all respects to that specified.
 - 2. Will provide same warranties for substitution as for product specified.
 - 3. Will coordinate installation of accepted substitution into Work, and make such other changes as may be required for Work to be complete in all respects.
 - 4. Waives all claims for additional costs, under his responsibility, related to substitution which subsequently becomes apparent.
- D. Substitutions will be not be considered if:
 - 1. They are indicated or implied on Shop Drawings or Product Data submittals without formal request submitted in accordance with this Section.
 - 2. They are submitted after time limit specified above.
 - 3. Acceptance will require substantial revision of Contract Documents.
- E. If substitution is not approved or accepted, Contractor shall furnish specified product.

PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 60 00

SECTION 01 70 00 - CONTRACT CLOSEOUT

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Comply with requirements stated in Conditions of the Contract and in Specifications for administrative procedures in closing out the Work.

1.2 SUBSTANTIAL COMPLETION:

- A. Contractor:
 - 1. Submit written certification to Owner that Project is substantially complete.
 - 2. Submit list of major items to be completed or corrected.
- B. Owner will make an inspection within seven days after receipt of certification.
- C. Should Owner consider Work not complete:
 - 1. He will immediately notify Contractor, in writing, stating reasons.
 - 2. Contractor shall complete Work and send second written notice to Owner certifying Project is substantially complete.
 - 3. Owner will reinspect Work.

1.3 FINAL INSPECTION:

- A. Contractor shall submit written certification that:
 - 1. Contract Documents have been reviewed.
 - 2. Project has been inspected for compliance with Contract Documents.
 - 3. Work has been completed in accordance with Contract Documents.
 - 4. Equipment and systems have been tested in presence of Owner's Representative and are operational.
 - 5. Project is completed and ready for final inspection.
- B. Consultant will make final inspection within seven (7) days after receipt of certification together with Owner's Representative and/or with the coordination of manufacturer's warranty inspection.
- C. Should Consultant consider Work complete in accordance with requirements of Contract Documents, he will request Contractor to make Project Closeout Submittals.
- D. Should Consultant consider Work not complete:
 - 1. He will notify Contractor, in writing, stating reasons.
 - 2. Contractor shall take immediate steps to remedy the stated deficiencies and send second written notice to Consultant certifying Work is complete.
 - 3. Consultant will reinspect Work.

1.4 REINSPECTING COSTS:

- A. Should Consultant be required to perform a second inspection of the Work due to the failure of Contractor to correct deficient work, Owner will compensate Consultant for additional services and deduct amount paid from final payment to Contractor.

1.5 CLOSEOUT SUBMITTALS:

- A. Evidence of compliance with requirements of governing authorities.

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- B. Warranties and Bonds: Refer to requirements of this Section.
- C. Evidence of Payment and Release of Liens: Refer to requirements of General and Supplementary Conditions.
- D. Certificate of Insurance for Products and Completed Operations.

1.6 WARRANTIES AND BONDS:

- A. Provide duplicate, notarized copies. Execute Contractor's submittals and assemble documents executed by subcontractors, suppliers, and manufacturers. Provide Table of Contents and assemble in binder with durable plastic cover.
- B. Submit material prior to final request for payment.

1.7 EVIDENCE OF PAYMENTS AND RELEASE OF LIENS:

- A. Final Release and Waiver of Liens:
 - 1. Contractor's Waiver of Liens.
 - 2. Separate waivers of liens for subcontractors, suppliers, and others with lien rights against property of Owner, together with complete list of those parties.
- B. All submittals shall be notarized and sealed before delivery to Owner.

1.8 FINAL ADJUSTMENT OF ACCOUNTS:

- A. Submit final statement of accounting to Owner.
- B. Statement shall reflect all adjustments.
 - 1. Original Contract Sum.
 - 2. Additions and Deductions resulting from:
 - a. Previous Change Orders.
 - b. Deductions for uncorrected Work.
 - c. Deductions for Reinspection Payments.
 - 3. Total Contract Sum, as adjusted.
 - 4. Previous payments.
 - 5. Sum remaining due.
- C. Owner will prepare final Change Order, reflecting approved adjustments to Contract Sum not previously made by Change Orders.

1.9 FINAL APPLICATION FOR PAYMENT:

- A. Submit final application in accordance with requirements of General Conditions.
- B. Owner shall review all data supplied for conformance with Contract Documents and when approved, will accept the Work, release Contractor (except as to conditions of the Performance Bond, any legal rights of Owner, required guarantees, and correction of Faulty Work after final Payment), and make final payment to Contractor.

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PART TWO - PRODUCTS

Not Used

PART THREE - EXECUTION

Not Used

END OF SECTION 01 70 00

SECTION 01 71 00 - CLEANING

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Maintain premises free from accumulations of waste, debris, and rubbish caused by construction operations.
- B. At completion of Work, remove waste materials, rubbish, tools, equipment, machinery, and surplus materials. Clean all sight-exposed surfaces. Leave project clean and ready for occupancy.

1.2 REQUIREMENTS OF REGULATORY AGENCIES:

- A. Codes and Standards: Applicable federal, state and local codes and regulations relative to environmental safety regulations.
- B. Hazard Controls: Store volatile waste in covered metal containers and remove from premises daily. Prevent accumulation of wastes which create hazardous conditions.
- C. Pollution Control: Conduct clean-up and disposal operations to comply with local ordinances and anti-pollution laws.
 - 1. Burning or burying of rubbish and waste materials on the project site is prohibited.
 - 2. Disposal of volatile fluid wastes (such as mineral spirits, oil, or paint thinner) in storm or sanitary sewer systems or into streams or waterways is prohibited.

PART TWO - PRODUCTS

2.1 CLEANING MATERIALS:

- A. Use only cleaning materials recommended by manufacturer of surface to be cleaned.
- B. Use cleaning materials only on surfaces recommended by cleaning material manufacturer.

PART THREE - EXECUTION

3.1 DURING CONSTRUCTION:

- A. Keep work area and all occupied property in a neat and orderly condition at all times. Oversee cleaning and ensure that building and grounds are maintained free from accumulations of waste materials and rubbish. Sprinkle dusty debris with very fine water mist to control accumulation of dust. Do not use water in quantity so as to puddle. Do not allow waste and other materials such as rubbish, debris, wrappers, etc., to accumulate and become unsightly or hazardous. Promptly remove equipment and excess materials as they become no longer needed for the progress of the work. At not less than every day during progress of work, clean up work areas and access, and dispose of waste materials, rubbish and debris. Legally dispose of at public or private dumping areas off Owner's property. At the completion of the work, restore work area to its original condition. Lower waste materials in a controlled manner with as few handlings as possible; do not drop or throw materials from heights. Keep

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- street and access to site free of rubbish and debris.
- B. Contractor shall be responsible for damage to or destruction of property of any character resulting from the work, or caused by defective work or the use of unsatisfactory materials or workmanship.
 - C. Contractor shall be responsible for the preservation of all private property, trees, fences, etc., along the adjacent street, right-of-way, etc., and shall use every precaution necessary to prevent damage or injury thereto. He shall use suitable precautions to prevent damage to pipes, conduits, and other structures.
 - D. If damage to any structures, utilities, or other improvement occurs by reason of the Contractor's operations even though special precautions have been employed, Contractor shall be entirely responsible for such damage and shall make all repairs as required to the satisfaction of Owner.
 - E. Contractor shall not injure, destroy, or trim landscaping without authorization by Owner. Landscaping damaged will be replaced by Contractor with new stock, or with other stock satisfactory to Owner at the expense of Contractor.

3.2 FINAL CLEANING:

- A. Employ skilled workmen for final cleaning.
- B. Remove grease, mastics, adhesives, dust, dirt, stains, labels, fingerprints, and other foreign materials from sight-exposed interior and exterior surfaces.
- C. Repair, patch, and touch up marred surfaces to match adjacent finishes.
- D. Broom clean paved surfaces; rake clean other surfaces of grounds.
- E. Clean stairwell, freight elevator, and loading dock area.
- F. Prior to final completion or Owner occupancy, conduct an inspection of sight-exposed interior and exterior surfaces and all work areas to verify that entire Work area is clean.

END OF SECTION 01 71 00

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SECTION 01 72 00 - PROJECT RECORD DOCUMENTS

1.01 GENERAL:

- A. Maintain at jobsite for Owner one record copy of:
 - 1. Drawings.
 - 2. Specifications.
 - 3. Addenda.
 - 4. Approved Shop Drawings, Product Data and Samples.
 - 5. Change Orders.
 - 6. Other modifications to Contract.
 - 7. Field Test Records.

1.02 MAINTENANCE OF DOCUMENTS:

- A. Store documents in secure location in Contractor's Field Office, apart from documents used for construction.
- B. Maintain documents in clean, dry, legible condition and in good order; do not use for construction purposes.
- C. Make documents available to inspection by Engineer and Owner at all times.

1.03 RECORDING:

- A. Label each document "Project Record Documents-", in stamped or printed letters, on rant, cover or other conspicuous place.
- B. Record information concurrently with construction progress.
- C. Legibly mark to record actual construction as follows:
 - 1. Drawings:
 - a. Location of underground utilities and appurtenances concealed in construction, referenced to visible and accessible features of structure.
 - b. Location of internal utilities and appurtenances concealed in construction, referenced to visible and accessible features of structure.
 - c. Field changes of dimension and detail.
 - d. Changes made by Change Order or other modification.
 - e. Details not on original Contract Documents.
 - 2. Specifications and Addenda:
 - a. Manufacturer, trade name, catalog number, and supplier of each product and item of equipment actually installed.
 - b. Changes made by Change Order or other modification.
 - Other matters not originally specified.
 - 3. Incorporate the above items onto reproducible Project Record Document. Sepias.

1.04 SUBMITTAL:

- A. Upon completion of job, submit to Engineer for presentation to Owner.

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END OF SECTION 01 72 00

SECTION 01 74 00 - WARRANTIES AND CERTIFICATES

1.01 GENERAL:

- A. Compile specified warranties and certificates of compliance.
- B. Review to verify compliance with Contract Documents.
- C. Submit to Consultant for review and transmittal to Owner. Related Requirements in Other Parts of the Project Manual:
 - 1. General Warranty of Construction: Conditions of the Contract.
 - 2. Individual specification sections.

1.02 SUBMITTAL REQUIREMENTS:

- A. Assemble warranties and certificates executed by each of the respective manufacturers, suppliers, and Subcontractors.
- B. Number of original signed copies required: Four (4) each.
Table of Contents: Neatly typed, in orderly sequence. Provide complete information for each item.
 - 1. Name and location of project.
 - 2. Name and address of Contractor.
 - 3. Product of work item.
 - 4. Firm, with name of principal, address and telephone number.
 - 5. Scope.
 - 6. Warranties:
 - a. Date of beginning and duration of warranty.
 - b. Provide information for Owner's personnel:
 - Proper procedure in case of failure.
 - Instances which might affect validity of warranty or bond.
 - 7. For certificates of compliance:
 - a. Quantity and date of shipment.
 - b. Test attesting that materials incorporated into Work comply with specified requirements. Certification shall not be construed as relieving Contractor from furnishing satisfactory materials, if material is found to not meet specified requirements.
 - c. Signature of officer of company.
 - d. Laboratory test reports submitted with certificates of compliance shall show date or dates of testing, specified requirements for which testing was performed and results of test or tests.

1.03 FORM OF SUBMITTALS:

- A. Prepare and submit four (4) sets.
- B. Format:
 - 1. Size 8-1/2 in x 11 in., punch sheets for 3 ring binder; fold larger sheets to fit into binders.

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- 2. Cover: Identify each packet with typed or printed title WARRANTIES AND CERTIFICATES". List:
 - a. Title of Project.
 - b. Name of Contractor.
- C. Binders: Commercial quality, three-ring, with durable and cleanable plastic covers.

1.04 TIME OF SUBMITTALS:

- A. For equipment or component parts of equipment put into service during progress of construction: Submit documents within 10 days after inspection and acceptance.
- B. Otherwise make submittals within 10 days after Date of Substantial Completion, prior to final Request for Payment.
- C. For items of work, where acceptance is delayed materially beyond Date of Substantial Completion, provide updated submittal with 10 days after acceptance, listing date of acceptance as start of the warranty period.

1.05 SUBMITTALS REQUIRED:

- A. Submit warranties, as specified in the respective sections of the Specifications.

END OF SECTION 01 74 00

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SECTION 03 51 00 - CLEANING

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Clean all biological growth, algae, plant growth, soil, carbonation and other foreign materials from all exterior masonry and concrete walls, including light walls and retaining wall adjacent to parking.
- B. Clean exterior exposed limestone in preparation to apply a stone strengthener/water repellent.
- C. Clean exterior exposed brick masonry, including back side of parapet walls, in preparation to apply a water repellent.
- D. Clean exposed hard limestone masonry at planters, steps, landings, base course and entrances at ground floor level.
- E. Clean exposed concrete slab at four (4) building entrances.
- F. Collect and dispose of water run down from cleaning operations to avoid staining of sidewalk and landings at entrances.

1.2 RELATED SECTIONS:

- A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division-1 Specification Sections, apply to work of this Section.
- B. 04 50 00 - Masonry Restoration.
- C. 07 19 50 - Water Repellents and Stone Strengthener.
- D. 07 92 00 – Sealants and Caulking.
- E. 09 80 00 - Elastomeric Coating.

1.3 QUALITY ASSURANCE:

- A. Work must be performed by a firm having not less than five years successful experience in comparable restoration projects and employing personnel skilled in the restoration processes and operations indicated.
- B. Perform cleaning of masonry surfaces at mockup areas to demonstrate appropriate cleaning procedures and techniques to do minimal or no damage to the masonry and achieve the desire degree of cleaning, prior to performing work on the balance of the building.
 - 1. Testing to be performed on each building condition in unobtrusive areas, approved by the Architect, and on representative staining conditions. Tests will employ the cleaning agents and procedures proposed for the general cleaning and remedial stain removal and will include an evaluation of all surfaces to be cleaned.
 - 2. Test samples of adjacent non-masonry materials for possible reaction with the cleaning materials and rinse materials.
 - 3. A representative of the manufacturer of the cleaning material shall be present during the testing and shall provide a letter to the

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Architect stating the cleaning materials and techniques are appropriate for the specific project and outlining the recommended cleaning materials and techniques to be used.

4. Completed mockup cleaning areas approved by the Architect or designated representative shall serve as standards by which all subsequent work in this section will be judged.

1.4 SUBMITTALS:

- A. Product Data: Submit manufacturer's technical data for each product indicated including recommendations for their application and use. Include test reports and certifications substantiating that products comply with requirements and are suitable for intended surfaces to be cleaned.

1.5 DELIVERY, STORAGE AND HANDLING:

- A. Deliver cleaning materials to site in manufacturer's original and unopened containers and packaging, bearing labels as to type and names of products and manufacturers.

1.6 PROJECT CONDITIONS:

- A. Protect persons, motor vehicles, surrounding surfaces of building whose surfaces are being restored, building site, grass, foliage, trees, and surrounding buildings from injury resulting from cleaning work.
- B. Prevent chemical cleaning solutions from coming into contact with pedestrians, motor vehicles, landscaping, buildings, and other surfaces which could be injured or damaged by such contact.
- C. Do not clean during winds of sufficient force to spread cleaning solutions to unprotected surfaces.
- D. Dispose of run-off from cleaning operations by legal means and in manner which prevents soil erosion, undermining of paving and foundations, damage to landscaping, and water penetration into building interiors. Collect all water run off to avoid staining of sidewalk and landings at entrances.
- E. Erect temporary protection covers over pedestrians walkways and at points of entrance and exit for persons and vehicles which must remain in operation during course of restoration work.
- F. Clean surfaces only when air temperatures are between 50°F and 90°F and will remain so until substrate has dried out, but for not less than seven days after completion of cleaning. No work shall be performed when temperatures will fall below 40°F in the 24-hour period following application.

PART TWO - PRODUCTS

2.1 CLEANING MATERIALS AND EQUIPMENT:

CG-06/17

CLEANING

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- A. Water for Cleaning and Rinsing: Clean, potable, free of oils, acids, alkalis, salts, and organic matter.
- B. Warm Water: Heat water to temperature of 140 degrees Fahrenheit to 180 degrees Fahrenheit (60 degrees Celsius to 82 degrees Celsius).
- C. Brushes: Fiber bristle only, compatible with cleaner.
- D. Acidic Cleaner: Manufacturer's standard strength acidic limestone and concrete restoration cleaner composed of inhibited acid ingredients and combined with special wetting systems and inhibitors.
 - 1. Cleaning compounds formulated for removing soiling conditions, such as dirt, atmospheric stains, biological growth, and other foreign materials from exterior stone masonry.
 - 2. Acceptable Products:
 - a. Cleaning solution for removal of biological growth from limestone and brick walls.
 - 1) Enviroklean "Bioklean", a three part material consisting of a cleaner, activator and afterwash.
 - 2) Or Approved Equal.
 - b. Cleaning brick walls with previously applied water repellent coating:
 - 1) 859 Stripper, ProSoCo, Inc.
 - 2) 509 Paint Stripper, ProSoCo, Inc.
 - 3) Or Approved Equal.
 - c. Pre-Wash (for removal of heavy carbon dirt and stains - limestone and sandstone)
 - 1) 776 Limestone and Masonry Pre-Wash, ProSoCo, Inc.
 - 2) Limestone Prep, Arcal Chemicals, Inc.
 - 3) Or Approved Equal.
 - d. Afterwash (for removal of heavy carbon dirt and stains - limestone and sandstone)
 - 1) Limestone After Wash, ProSoCo, Inc.
 - 2) Limestone Finish, Arcal Chemicals, Inc.
 - 3) Or Approved Equal.
- E. Protective Materials:
 - 1. Strippable masking temporary coating designed for application to glass, painted metal, and polished stone to protect from cleaning materials and mortar.
 - 2. Acceptable Products:
 - a. Sure Klean Strippable Masking, ProSoCo.
 - b. Coat and Peel, Arcal Chemical, Inc.
 - c. or approved equal.
 - 3. Polyethylene sheeting as recommended by cleaning products manufacturer.
- F. Asphalt and Tar Remover:

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1. Multi-purpose water rinseable solvent cleaner for removing tar and asphalt.
2. Acceptable Products:
 - a. Asphalt and Tar remover, ProSoCo., Inc.
 - b. Targo, Arcal Chemicals, Inc.
 - c. Or Approved Equal.
- G. Spray Equipment: Provide equipment for controlling spray application of water and chemical cleaners, if any, at rates indicated for pressure, measured at spray tip, and for volume.
- H. For spray application of chemical cleaners, provide low-pressure tank or chemical pump suitable for chemical cleaner indicated, equipped with cone-shaped spray-tip.
- I. For spray application of water, provide fan-shaped spray-tip which disperses water at angle of not less than 15 degrees.
- J. For spray application of heated water, provide equipment capable of maintaining temperature, at flow rates indicated, between 140 degrees Fahrenheit and 180 degrees Fahrenheit (60 degrees Celsius and 82 degrees Celsius).
- . For application of steam, provide a steam generator capable of delivering live steam at nozzle head.

PART THREE - EXECUTION

3.1 PREPARATION:

- A. Comply with recommendations of manufacturers of chemical cleaners for protecting building surfaces and landscaping against damage from exposure to their products.
- B. Protect glass, unpainted metal trim, and polished stone from contact with acidic chemical cleaners by covering then with liquid strippable masking agent or polyethylene film and waterproof masking tape. Apply masking agent to comply with manufacturer's recommendations. Do not apply liquid masking agent to painted or porous surfaces.
- C. Protect unpainted metal from contact with chemical cleaners by covering them with liquid strippable masking agent or polyethylene film and waterproof masking tape.
- D. Coordinate necessary closing of building entrances, walkways, pedestrian and vehicular traffic or parking areas, and air intake vents with Building Manager prior to performing work.

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3.2 CLEANING:

A. Cleaning:

1. Use mildest cleaning method which thoroughly cleans surface.
2. Proceed with cleaning in an orderly manner; work from top to bottom and from one end of each elevation to the other.
3. Determine method of cleaning based upon adjoining materials, site conditions, and manufacturer's requirements.
4. Use low pressure water or hand method which will clean substrate and open pores.
5. Verify surfaces to receive waterproof coatings are clean, free of efflorescence, stains, mildew, grime, dirt, tar, oil, grease, or other foreign matter and/or discoloration detrimental to application.
6. Perform each cleaning method indicated in a manner which results in uniform coverage of all surfaces, including corners, moldings, interstices and which produces an even effect without streaking or damage to surfaces.
7. Rinse off chemical residue and soil by working downward from top to bottom of each treated area.

B. Water Cleaning Steam Methods:

1. Spray Applications: Spray apply water to surfaces to be cleaned. Unless otherwise indicated, hold spray nozzle not less than 6-inches from surface and apply water from side to side in overlapping bands to produce uniform coverage and an even effect. Cleaning shall be supplemented by hand bushing with a soft nylon bristle brush.
2. Begin by using the mildest cleaning method which thoroughly cleans surface. Begin cleaning method using the low pressure spray as specified below. Gradually increase the pressure as needed to clean the surface as approved by the Architect.
 - a. Low Pressure Spray: 100 psi; 3 to 6 gallons per minute.

C. Chemical Cleaner Application Methods:

1. Pre-test cleaner on small area to be cleaned to determine dilution, cleaning procedure and effects on existing walls. Do not proceed with building cleaning until procedure is approved by Contracting Officer's designated representative.
2. Apply chemical cleaners to surfaces to comply with chemical manufacturer's recommendations using brush or spray application methods, at Contractor's option, unless otherwise indicated. Do not allow chemicals to remain on surface for periods longer than that indicated or recommended by manufacturer. Thoroughly rinse clean.
3. Reapplication of Chemical Cleaners: Do not apply chemical cleaners to same surfaces more than twice. If additional cleaning is required use steam wash.

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D. Application methods for BioKlean:

1. Mixing Instructions - Cleaning Solutions:

- a. For light to moderate biological soiling, add one measure of white powder per gallon of clean water. Stir until powder has dissolved.
- b. For heavy biological growth and atmospheric soiling, add the contents of one activator container to each gallon of clean water. Mix well. Then add one measure of white powder per gallon of water/activator mixture. Stir until powder has dissolved.

Note: Use the prepared cleaning solution within 24 hours

2. Mixing Instructions - Afterwash Solution:

- a. Add one measure of tan powder per gallon of water. Let stand for 3-5 minutes. Stir until powder has dissolved.

Note: Do not intermix dry powders or prepared solutions

3. Applications Instructions:

- a. Apply prepared cleaning solution to a dry surface using a synthetic roller, soft-bristled brush or spray applicator.
- b. Allow cleaner to remain on the surface for 5 to 20 minutes. If drying begins to occur, reapply prepared cleaner.
- c. Gently scrub heavily soiled areas.
- d. Pressure water rinse thoroughly. If pressure water rinsing cannot be used, augment low-pressure rinsing with gentle brush agitation. Rinse thoroughly with clean water to remove heavy soiling.
- e. Immediately apply the prepared afterwash solution to the area. The afterwash neutralizes any cleaner residues and improves cleaning effectiveness.
- f. Rinse thoroughly with clean water.

END OF SECTION 03 51 00

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SECTION 04 50 00 - MASONRY RESTORATION

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Perform limestone masonry repairs including:
 - 1. Rake out and repoint, where indicated on the drawings, vertical and horizontal mortar joints in limestone masonry.
 - 2. Rake out mortar joints, where indicated on the drawings, in limestone masonry at inside corners, for preparation to install new sealant embedded with crushed mortar to resemble a mortar joint. Sealant installation is specified in Section 07 92 00.
 - 3. Inspect limestone masonry for loose and displaced stones, repair displaced and loose stones.
 - 4. Inspect limestone capstones. Reset loose and displaced capstones.
 - 5. Repair spalled limestone masonry, where indicated on the drawings.
 - 6. Repair cracked limestone masonry, where indicated on the drawings.
 - 7. Rake out mortar and remove existing sealants at the head joint (top of each face) between parapet coping stones for preparation to install new sealant embedded with crushed mortar to resemble a mortar joint. Sealant installation is specified in Section 07 92 00.
- B. Perform brick masonry restoration including:
 - 1. Rake out and repoint open and defective mortar joints in brick masonry, where indicated on the drawings.
- C. Perform hard limestone masonry restoration including:
 - 1. Rake out and repoint, where indicated on the drawings, at the hard limestone masonry at the base of the building.
 - 2. Rake out and repoint open and deteriorated mortar joints, where indicated on the drawings, at the hard limestone masonry at the light walls at the base of the building.
 - 3. Rake out and repoint mortar joints, where indicated on the drawings, at the hard limestone steps and landings at the entrances.

1.2 RELATED SECTIONS:

- A. Drawings and general provisions of Contract, including General and Supplementary conditions and Division 1 Specification Sections, apply to work of this Section.
- B. 03 51 00 - Cleaning.
- C. 07 92 00 - Joint Sealers.
- D. 07 19 05 - Water Repellent Coating and Stone Strengthener.

1.3 REFERENCES:

- A. American Society for Testing and Materials (ASTM):

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1. C 62-89a Building Brick (Solid Masonry Units Made from Clay or Shale).
2. C 67-90 Sampling and Testing Brick and Structural Clay Tile.
3. C 91-89 Masonry Cement.
4. C 144-89 Aggregate for Masonry Mortar.
5. C 150-89 Portland Cement.
6. C 207-79(1988) Hydrated Lime for Masonry Purposes.
7. C 404-87 Aggregates for Masonry Grout.
- B. Steel Structures Painting Council (SSPC):
 1. SP 2-89 Hand Tool Cleaning.
 2. SP 3-89 Power Tool Cleaning.
 3. SP 6-89 Commercial Blast Cleaning.
- C. U.S. Department of the Interior, Heritage Conservation and Recreation Service: Preservation Briefs: No. 2 - Repointing Mortar Joints in Historic Brick Buildings.

1.4 SUBMITTALS:

- A. Product Data:
 1. Submit manufacturer's technical data for each product, including recommendations for product application and use.
 2. Contractor shall review all written product data sheets and container labels supplied by the product manufacturer, and all special requirements provided by the Contracting Officer's designated representative prior to initiation of any of the work outlined in this section.
 3. Materials list: Submit to the Contracting Officer's designated representative a complete list of materials proposed for use, giving the manufacturer's name, product name, and any necessary identification numbers for each item
- B. Samples:
 1. Each new exposed masonry material for replacing existing materials.
 2. Include in each set of samples full range of colors and textures to be expected in work.
 3. Each type mortar for pointing and masonry rebuilding and repair, in form of 6 inches long by 1/2 inch wide sample strips of mortar set in aluminum or plastic channels.
 4. Each type of adhesive.
- C. Quality Control Submittals:
 1. When directed by the Contracting Officer's designated representative, submit laboratory test reports and certifications confirming the physical and chemical characteristics of materials used in the performance of work outlined in this section.
 2. Submit specimen copy of manufacturer's warranty.

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3. Submit project plan and schedule indicating daily sequence of work areas and procedures to be followed to provide protection of building occupants and the maintenance of required entrances and exits. Required fire exits must remain free of all obstruction at all times.

1.5 QUALITY ASSURANCE:

- A. **Manufacturer Qualifications:** Manufacturers supplying products shall have been regularly engaged and specializing for the preceding 10 years in the formulation, manufacture and distribution of restorative cleaning products and replacement masonry.
- B. **Installation Qualifications:** Work must be performed by a firm having not less than ten (10) years successful experience in comparable masonry restoration projects and employing personnel skilled in comparable restoration processes and operations.
- C. **Regulatory Requirements:** All activities shall be in compliance with relevant local codes and governmental regulations.

1.6 DELIVERY, STORAGE, AND HANDLING:

- A. Deliver materials to site in manufacturer's original unopened containers and packaging, bearing labels including type and names of products and manufacturers.
- B. The Architect reserves the right to inspect the containers prior to their being opened, to review the accompanying bills of lading, and to reject materials in opened containers.
- C. Deliver other materials to site in manufacturer's original unopened containers and packaging, bearing labels including type and names of products and manufacturers.
- D. Protect masonry restoration materials during storage and construction from wetting by rain, snow, or ground water and from staining or intermixture with earth or other types of materials.
- E. Protect grout, mortar, and other materials from deterioration by moisture and temperature. Store in dry location or in waterproof containers. Keep containers tightly closed and away from open flames. Protect liquid components from freezing. Comply with manufacturer's recommendations for minimum and maximum temperature requirements for storage.

1.7 PROJECT CONDITIONS:

- A. Protect persons, motor vehicles, landscaping, roof areas, and surfaces surrounding masonry surfaces being restored, building site, and surrounding buildings from injury or damages resulting from masonry work. Do not cover plant material for more than eight hours.
- B. Prevent masonry materials from coming into contact with pedestrians, motor vehicles, landscaping, buildings, roof areas, and other surfaces which could be damaged by contact.

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- C. Do not clean masonry during winds of sufficient force to spread cleaning solutions to unprotected surfaces.
- D. Dispose of runoff from cleaning operations by legal means and in manner to prevent soil erosion, undermining of paving and foundations, damage to landscaping, and water penetration into building interiors.
- E. Erect temporary protection covers over pedestrian walkways and at points of entrance and exit for persons and vehicles which must remain in operation during course of masonry restoration work.
- F. Work masonry surfaces only when air temperatures are 40 degrees F (4 degrees C) and above and will remain so at least seven days after masonry work and until masonry has dried out.
- G. Do not repoint mortar joints or repair masonry unless air temperatures are between 40 degrees F (4 degrees C) and 80 degrees F (27 degrees C) and will remain so for 48 hours minimum after repointing.
- H. Prevent grout or mortar used in repointing and repair work from staining face of surrounding masonry and other surfaces. Remove immediately grout and mortar in contact with exposed masonry and other surfaces.
- I. Protect sills, ledges, roof areas and projections from mortar droppings.

1.8 SEQUENCING AND SCHEDULING:

- A. Perform masonry restoration work in following sequence:
 - 1. Schedule work starting at top of wall and working to bottom.
 - 2. Install protective covers to protect landscaping, entrances, roof areas and dissimilar materials.
 - 3. Repair existing masonry.
 - 4. Rake out existing mortar from joints to be repointed.
 - 5. Repoint existing mortar joints of masonry to be restored.
 - 6. Clean mortar and dirt from repair areas.
 - 7. Clean exterior walls and glass.

1.9 WARRANTY:

- A. Manufacturer's Warranty: Manufacturer's written warranty shall cover product quality as being free of defects and that manufacturer shall replace defective material at no cost to the Government.
- B. Contractor's Warranty: Contractor shall furnish written warranty agreeing to replace defective work due to material failure or workmanship. Warranty shall include other work performed by Contractor but which may be described in other sections including, Joint Sealants. Warranty period is two (2) years after date of written final acceptance by Contracting Officer. Refer to Section 07999.

PART TWO - PRODUCTS

2.1 MORTAR MATERIALS:

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- A. Premixed mortars, jobsite samples shall be submitted to product manufacturer for match:
 - 1. Micro Injection Grout:
 - a. M30 Jahn Restoration Mortar, manufactured by Cathedral Stone Products, Inc.
 - b. System 45, Edison Coatings.
 - c. Or Approved Equal.
 - 2. Stone Patch Material:
 - a. M70 Jahan Stone Patch Material, manufactured by Cathedral Stone Products, Inc.
 - b. System 45, Edison Coatings.
 - c. Or Approved Equal.
 - C. Job Mixed Mortars:
 - 1. Portland Cement:
 - a. ASTM C 150, Type I.
 - b. Provide nonstaining natural (grey) color or white cement complying with staining requirement of ASTM C 91 for not more than 0.03 percent water soluble alkali for stonework and other masonry.
 - 2. Hydrated Lime: ASTM C 207, Type S.
 - 3. Aggregate For Mortar: ASTM C 144, color similar to existing, free of loam, silt, soluble salts and vegetable water.
 - 4. Colored Mortar Aggregate:
 - a. Natural or manufactured, hand selected to produce mortar color.
 - b. Provide sand with rounded edges for pointing mortar.
 - c. Match size, texture, and gradation of existing mortar as closely as possible.
 - 5. Colored Mortar Pigment:
 - a. Natural and synthetic iron oxides and chromium oxides, compounded for use in mortar mixes.
 - b. Use only pigments with record of satisfactory performance in masonry mortars.
 - 6. Water: Clean, free of oil, acids, alkalis, and organic matter.
 - 7. Aggregate for Grout: ASTM C 404.
- 2.2 CLEANING MATERIALS AND EQUIPMENT:**
- A. Water for Cleaning: Clean, potable, free of oils, acids, alkali, salts, and organic matter.
 - B. Warm Water: Heat water to temperature of 140 degrees F-180 degrees F (60 degrees C - 82 degrees C).
 - C. Brushes: Fiber bristle only.
- 2.3 MORTAR MIXES:**
- A. Measurement and Mixing:

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1. Measure cementitious and aggregate materials in dry condition by volume or equivalent weight.
2. Do not measure by shovel; use known measure.
3. Mix materials in clean mechanical batch mixer.
- B. Mixing Pointing Mortar:
 1. Thoroughly mix cementitious and aggregate materials together before adding water.
 2. Mix again adding only enough water to produce damp, unworkable mix which will retain its form when pressed into ball.
 3. Maintain mortar in this dampened condition for one to two hours.
 4. Add remaining water in small portions until mortar of desired consistency is reached.
 5. Use mortar within 30 minutes of final mixing.
 6. Do not retemper or use partially hardened material.
- C. Colored Mortar:
 1. Product mortar of color required with selected ingredients.
 2. Do not adjust proportions without Contracting Officer's acceptance.
- D. Color Pigmented Mortar: Do not exceed pigment-to-cement ratio of 1-to-10 by weight.
- E. Admixtures: Do not use admixtures in mortar.
- F. Mortar Proportions: Cured mortar shall match existing mortar color.
 1. Stone: 1 part portland cement, ½ part hydrated lime, 5 – 5 ¾ parts siliceous sand (with glass-like components).
 2. Brick: 1 part portland cement, ½ part hydrated lime, 5 – 5 ¾ parts siliceous sand (with glass-like components).
- G. Admixtures: Do not use admixtures in mortar.
- H. Stone Patch for Limestone repairs: Follow manufacturer's instructions for premixed mortar.
- I. Stone Anchors: Anchors for resecuring displaced limestone panels into brick substrate:
 1. Helifix, stainless steel grade 316, 8 mm diameter. As manufactured by Helifix, 1-800-561-3026.
 2. Or Approved Equal.

2.4 MISCELLANEOUS MATERIALS:

- A. Stone to Stone Adhesive: Cement based adhesive (mortar) with a 30 minute cure time and low water/cement ratio, in formulation (knife or flowing grade) recommended by adhesive manufacturer for type of stone repair indicated, premixed and factory colored to match stone.
 1. Products: Subject to compliance with requirements, provide "Micro-Injection/Injection Grout", M30/M40/M50; Cathedral Stone Products, Inc.
 2. Or Approved Equal.

PART THREE - EXECUTION

3.1 PREPARATION:

- A. Coordinate necessary closure of building entrances, walkways and pedestrian areas, and vehicular parking areas with the Owner's Representative and the Building Manager. Required emergency exits must remain open at all times. Barricades and warning signs shall be provided as required to protect vehicular and pedestrian traffic.

3.2 STONE REPAIR:

- A. Carefully remove loose stone fragments. Reuse only pieces of spalled stone which are in sound condition.
- B. Remove soil, loose stone particles, mortar, and other debris and foreign material from surfaces to be bonded of both fragment and building stone from which it was removed by cleaning with stiff brush.
 - 1. Cut stone an additional 1/4" to 1/2" with hammer and chisel. Do not feather edges. Shape per adhesive manufacturer's requirements.
- C. Apply adhesive to comply with adhesive manufacturer's directions. Coat bonding surface of building stone with stone-to-stone adhesive completely filling all voids and covering all surfaces. Fit stone fragments onto building stone while adhesive is still tacky and hold fragment securely in place until adhesive has cured.
 - 1. Pressure inject adhesive or grout into cracks.
- D. After adhesive has cured fully, further anchor stone fragments larger than 6" x 6" x 6" in any dimension with 1/4" diameter plain stainless steel rods set into 1/4" diameter holes drilled at a 45 degree downward angle through face of stone. Center and space anchor rods not more than 5" nor less than 3" apart and not less than 2" into backing stone and 2" into fragment with end countersunk at least 3/4" from exposed face of stone.
- E. Clean any residual adhesive from edges. Wet stone and fill any chipped areas and drill holes with patching mortar. Avoid feather edging. Furnish patched areas to match texture of, and be level with adjoining surrounding stone surfaces. Keep patching mortar damp for 72 hours.

3.3 STONE PATCHING

- A. Preparation: Surface to be patched shall be free of all oils, grease, salts, organic growth, and loose unsound materials. The area shall be undercut and keyed to receive patch. The area shall not be larger than 6" X 6". Before patching, the area shall be cleaned with compressed air or vacuum, treated with a fungicide and rinsed well.
- B. Application:
 - 1. Coat surface to receive patch with bonding agent, being careful not to spill or brush the bonding agent onto adjacent surfaces. Clean

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- up any spills immediately. Abide by manufacturer's directions for application and clean up.
- 2. When patching compound is at proper consistency, build up scratch coats and compact mortar into void gradually until level and profile of unit face is achieved. Use a stiff mix. Do not patch over any joints. Patch surface shall match unit in profile and texture.
- 3. Do not allow patching mortar drips to remain on unit surface; clean immediately. Clean stains.
- C. Repair of Shallow Spalled Limestone Surfaces, (1/8 in or less in depth):
 - 1. Sand or hone area around spall to blend spall area and edges into surface of stone panel.
 - 2. Carefully feather edges of spall to be visually invisible and indistinguishable from surrounding stone surface when viewed from a distance of five (5) feet.
 - 3. Pressure wash stone surfaces as required to match finish of surrounding stone panels.

3.4 REPAIR OF DISPLACED LIMESTONE MASONRY WALL PANELS:

- A. Contractor shall inspect exterior limestone masonry walls and identify loose and displaced wall panels. Loose and displaced panels shall be documented on elevation drawings of the building and submitted to the Architect at the end of the project along with a description of the restoration work performed on each panel. Contractor shall notify Architect of any panel which is displaced more than ½ inch outward from the face of adjacent panels prior to performing repairs.
- B. Contractor shall evaluate the condition of the panel and notify the Architect if the specified restoration repair can not be performed.
- C. On stones displaced ½ inch or less, install masonry restoration anchors at grid pattern to achieve a minimum of one (1) anchor per two (2) square foot of panel with a minimum of 225 lbf pullout per anchor. Anchors shall be arranged on a uniform symmetrical grid.
- D. Install anchors by predrilling a hole through the limestone panels, size of hole as recommended by anchor manufacturer
- E. Anchors shall be installed to provide a minimum embedment depth of 6” into the backup substrate. Anchor shall be recessed a minimum of 1” from front face of stone. All drill bits and setting tools shall be as recommended by anchor manufacturer.
- F. Verify pullout of anchor at two (2) anchor locations along horizontal centerline of panel. Drill hole in limestone panel. Drill custom hole in brick backup wall and install anchor to a minimum embedment depth of 6”. Use Helifix site load test equipment to verify 225 lbf minimum pullout. Report results to Architect. Do not proceed with repair unless both anchor pullout test develop minimum specified pullout load.
- G. Patch hole in limestone with specified patching materials and methods.

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- H. Stone panels displaced more than ½ inch must be removed and re-anchored with new stainless steel anchors, lintels, accessories and grout setting beds.

3.5 REPOINTING EXISTING MASONRY:

- A. Joint Raking:
 - 1. Rake out defective mortar from joints to depths equal to 2-1/2 times their widths but not less than 1 inch for limestone masonry or 3/4" for brick masonry, nor less than that required to expose sound, unweathered mortar.
 - 2. Remove mortar from masonry surfaces within raked-out joints to provide reveals with square backs and to expose masonry for contact with pointing mortar. Brush, vacuum, or flush joints to remove dirt and loose debris.
 - 3. Do not spall edges of masonry units or widen joints. Replace masonry units which become damaged.
 - 4. Cut out old mortar by hand with chisel and mallet.
 - 5. Power operated rotary hand saws and grinders will be permitted only if Contractor can prove to Contracting Officer's designated representative that mortar can be removed without damaging adjacent surfaces.
 - 6. Collect and save mortar being removed for embedding sealant at joints where required by drawings or specified.
- B. Joint Pointing:
 - 1. Rinse masonry joint surfaces with water to remove dust and mortar particles. Time application of rinsing so that, at time of pointing, excess water has evaporated or run off and joint surfaces are dry.
 - 2. Apply first layer of pointing mortar to areas where existing mortar was removed to depths greater than surrounding areas. Apply in layers not greater than 3/8 inch until uniform depth is formed. Compact each layer thoroughly and allow to become thumbprint-hard before applying next layer.
 - 3. After joints have been filled to uniform depth, place remaining pointing mortar in three layers with each of first and second layers filling approximately 2/5 of joint depth and third layer the remaining 1/5. Fully compact each layer and allow to become thumbprint hard before applying next layer. Where existing masonry units have rounded edges, recess final layer slightly from face. Take care not to spread mortar over edges onto exposed masonry surfaces or to featheredge mortar.
 - 4. When mortar is thumbprint hard, tool joints to match original appearance of joints.
 - 5. Cure mortar by maintaining in damp condition for not less than 72 hours.

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6. Where mortar joints have step cracked, cut mortar joint to depth of 1 inch at limestone or 3/4" at brick masonry, or until sound backing is encountered. Repoint joint as described above to within 3/4 inch of the face of the masonry for limestone or 1/2" for brick masonry. Install bond breaker tape and fill with sealant to depth of 1/4 inch maximum. (Refer to Section 07900 Joint Sealers. Repoint joint as described above after sealant has cured and tool to match existing joint.
7. At joints between limestone and brick masonry, cut mortar joints to depth of 1 inch, or until solid backing is encountered. Repoint joint as described above to within 1/4 inch of the face of the masonry. Install bond breaker tape. Prime joint as required by sealant manufacturer or indicated by pre-construction testing. (Refer to Section 07900, Joint Sealers) Fill joint with sealant to depth of 1/4 inch. Properly tool sealant to match existing adjacent joints. Do not permit sealant to extend onto adjacent exposed masonry surfaces. Embed joint with powdered mortar which was removed from joint. The intent is to blend the sealant with adjacent mortar joints.

3.6 FINAL CLEANING:

- A. After mortar has fully hardened, thoroughly clean exposed masonry surfaces of excess mortar and foreign matter using stiff nylon or bristle brushes and clean water, spray applied at low pressure.
 1. Use of metal scrapers or brushes will not be permitted.
 2. Use of acid or alkali cleaning agents will not be permitted.
- B. Clean dust off glass, framing and sills, at windows, door and louvers.

END OF SECTION 04 50 00

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**SECTION 07 19 50 - WATER REPELLENT COATING AND STONE
STRENGTHENER**

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Application of a clear penetrating water repellent to exposed exterior brick masonry.
- B. Application of a minimum of 2 cycles of a clear stone strengthener to exposed exterior limestone masonry or until saturation is achieved.
- C. Protection of exterior windows, adjacent surfaces, landscaping, pedestrians and vehicular traffic from damage caused by exposure to water repellents.

1.2 RELATED SECTIONS:

- A. The General Conditions and Special Conditions of these specifications are hereby made a part of this section.
- B. 03 51 00 - Cleaning
- C. 04 50 00 - Masonry Restoration.
- D. 07 92 00 - Joint Sealers.

1.3 REFERENCES

- A. American Society for Testing and Materials (ASTM):
 - 1. C-67-87 and C-140-75 Water Absorption and Repellency Rating.
 - 2. C-672 Scaling Resistance of Concrete.
 - 3. E-96-80 Water Vapor Transmission.
 - 4. E 514-86 Water Permeance.
 - 5. G 53-84 Weathering and UV Stability.

1.4 SUBMITTALS

- A. Product Data: Submit manufacturer's technical information, including label analysis and application instructions for each material proposed for use and letter from manufacturer verifying material is suitable for intended use. Do not proceed with test application or with work until technical information is approved by Architect.
- B. Test areas will be selected by the Architect.
- C. The test areas will be cleaned and otherwise prepared as necessary for the inspection and approval of the Architect prior to application of the surface sealer.
- D. Adjacent surfaces not to be treated will be tested for possible detrimental effect or aesthetic alteration created by exposure to the specified surface treatment and protected as determined necessary.
- E. Test procedures will include evaluation of the proposed protection and ventilation techniques and equipment associated with the application of the specified surface sealer.

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- F. Tests will be applied using the same equipment and application procedures as proposed for overall application. Test areas will remain available for inspection by the Architect throughout the job application.
- G. Test application will verify compatibility of the specified surface treatment with the substrates.
- H. Manufacturer's representative shall attend the mockup test area application and shall provide Architect a letter stating that repellent and stone strengthening materials and application techniques are appropriate for this project.
- I. The Architect and Owner's Representative will approve all test areas and application procedures prior to the start of full scale treatment operations. The approved test area shall serve as the standard by which all subsequent work in this section is judged.

1.5 QUALITY ASSURANCE

- A. **Manufacturer Qualifications:** Manufacturers supplying products shall have been regularly engaged and specializing for the preceding 10 years in the formulation, manufacture and distribution of water repellent coating product for buildings.
- B. **Performance Requirements:** Provide clear penetrating water repellent coatings that have been produced and installed to treat masonry, preventing liquid from entering, but allowing water vapor transmission.
- C. **Installation Qualifications:** Work must be performed by a firm having not less than five years successful experience in comparable application procedures and employing personnel skilled in application of water repellent coatings. Contractors shall possess all necessary certifications, licenses, and other written approvals as required by the manufacturer and as necessary for the execution of the work specified.

1.6 DELIVERY, STORAGE AND HANDLING

- A. Deliver materials to site in manufacturer's original unopened containers and packaging, bearing labels including type and names of products and manufacturers.
- B. The Architect reserves the right to inspect the containers prior to their being opened, to review the accompanying bills of lading, and to reject materials in opened containers.
- C. Protect materials during storage and construction from wetting by rain, snow, or ground water and from staining or intermixture with earth or other types of materials.
- D. Protect materials from deterioration by moisture and temperature. Store in dry location or in waterproof containers. Keep containers tightly closed and away from open flames. Protect liquid components from freezing. Comply with manufacturer's recommendations for minimum and maximum temperature requirements for storage.

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1.7 PROJECT CONDITIONS:

- A. Protect persons, motor vehicles, adjacent surfaces, building site, and surrounding buildings and property from injury resulting from spillage or over spray.
- B. Prevent chemical solutions from coming into contact with pedestrians, motor vehicles, landscaping, roofing, buildings, and other surfaces which could be damaged or injured by contact.
- C. Do not apply coating during winds of sufficient force to spread products to unprotected surfaces.
- D. Erect temporary protection covers over pedestrian walkways and at points of entrance and exit for persons and vehicles which must remain in operation during course of work.
- E. Apply coating to surfaces only when air temperatures are between 50 degrees F and 90 degrees F and will remain so at least 48 hours after application.
- F. Do not apply materials if there is a 30 percent chance of rain within 24 hours before application. Protect treated surfaces for rain for a minimum of 48 hours after application.
- G. Coordinate closing of air intakes, and windows and doors with Building Manager prior to applying materials.

1.8 SEQUENCING AND SCHEDULING:

- A. Perform work in following sequence:
 - 1. Schedule work starting at bottom of wall and working to top.
 - 2. Install protective covers to protect landscaping, entrances, roof surfaces, dissimilar materials, glass and polished granite at windows and all materials or property that would be damaged by exposure to sealing materials.
 - 3. All cleaning, restoration, pointing and caulking work must be complete and approved in the designated area prior to coating application.

1.9 WARRANTY

- A. Manufacturer's Warranty: Provide manufacturer's five (5) year warranty for water repellent and stone strengthener material. Provide ten (10) year warranty for the stone strengthener.
- B. Contractor's Warranty: Provide written warranty against defects in material and workmanship for a period of two (2) years form date of final acceptance by Contracting Officer. Refer to Section 07 99 90.

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PART TWO - PRODUCTS

2.1 PRODUCTS

- A. A VOC compliant clear penetrating water repellent treatment for horizontal and vertical brick masonry surfaces.
 - 1. Acceptable Products:
 - a. Weather Seal Siloxane P.D., ProSoCo, Inc.
 - b. Or Approved Equal.
- B. A clear penetrating stone strengthener/water repellent consolidating treatment for horizontal and vertical limestone masonry.
 - 1. Acceptable Products:
 - a. H. Stone Strengthener, ProSoCo, Inc.
 - b. Or Approved Equal.

PART THREE - EXECUTION

3.1 LIMITATIONS

- A. Surfaces to be treated should be surface dry. Surface should be absorbent to assure good penetration of the specified treatment.
- B. Do not apply at surface and air temperature below 50 F or above 95 F.
- C. Strippable Masking: (VOC Compliant) as recommended by water repellent manufacturer.
 - 1. Acceptable Products for Water Repellent:
 - a. Sure Klean Strippable Masking WB, ProSoCo.
 - b. Or Approved Equal.
 - 2. Acceptable products for stone strengthener material:
 - a. Polyethylene sheet and masking tape.

3.2 PRECAUTIONS

- A. Water repellent coatings contain blended solvents. Do not use near fire or extreme heat. Provide adequate ventilation to prevent buildup of solvent fumes.
- B. Applicators shall wear cartridge type respirators approved for solvent fumes by the coatings manufacturer.
- C. Air conditioning intakes and air handling equipment and all other building openings in the vicinity of the application shall be shut down and covered as required to prevent fumes and odors being drawn into the building. Obtain approval from Contracting Officer before shutting down air conditioning equipment and Building Manager.
- D. Contractor is advised all windows are new and under warranty. Protect glass and frames against damage from exposure to water repellents.

3.3 PREPARATION

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- A. All surfaces to be treated must be cleaned free of dust, surface dirt, oil, grease and other surface contaminants.
- B. All surrounding and adjacent surfaces not to be treated must be protected from contact with the specified treatment.
- C. Protect adjacent surfaces from overspray and spillage which will be damaged by water repellent. Inadvertent spillage shall be removed immediately using cleaners as recommended by the water repellent manufacturer.
- D. All caulking and masonry repairs must be installed prior to application of the water repellent coating.
- E. The Contractor shall inspect all surfaces to verify that they are properly prepared to receive the specified surface treatment. Application shall not proceed until all unsatisfactory conditions have been corrected.

3.4 APPLICATION OF WATER REPELLENT

- A. General: Comply with instructions and procedures established at the preinstallation job meeting and as tested and approved.
- B. Mix or prepare the material in strict accord with manufacturer's recommended procedures.
- C. Application may be by low pressure (20 psi) airless sprayer, garden sprayer, or saturated brush or roller as recommended by manufacturer. Spray equipment must be fitted with solvent resistant gaskets and hoses.
- D. Thoroughly saturate the treated surface without rundown or flooding at rates recommended by manufacturer or approved by prior testing.
- E. Application to horizontal surfaces:
 - 1. Apply coating in a single saturating application.
 - 2. Sufficient material shall be applied so that surface remains wet for a few minutes before penetrating into the surface.
 - 3. Surface residues, pools and puddles shall be broomed out thoroughly until complete penetration with no residue is achieved.
 - 4. Treated surfaces shall be protected from rain and other surface water for a period of eight hours after application.
 - 5. Treated surfaces must be protected from foot and vehicular traffic for twelve hours after application.
- F. Application to vertical surfaces:
 - 1. Apply coating in consecutive saturating applications while the coating is still wet. When spraying, use a uniform horizontal stroke followed by a uniform overlapping vertical stroke.
 - 2. Apply coating from the bottom of the work area to the top, allowing rundown only as recommended by the manufacturer for the specified product.
 - 3. Apply additional coats of material as required by the manufacturer.
 - 4. Protect treated surfaces from rain and other surface water for eight hours after application.

3.5 APPLICATION OF STONE STRENGTHENER MATERIAL

- A. Masonry substrates must be clean, dry, and absorbent to facilitate adequate penetration of the prescribed conservation treatments.
- B. Any existing, previously applied coating must be completely removed before initiating conservation treatment. Failure to do so may result in reduced penetration of conservation treatments which might compromise their effectiveness.
- C. Conservare® H Stone Strengthener Consolidation Treatment shall be employed to provide strengthening and water repellent protection to limestone masonries. Conservare® H Consolidation Treatment shall be applied in the following manner unless otherwise indicated by previous testing:
 - 1. Treatment of limestone masonries with H Consolidation Stone Strengthener Treatment shall proceed only after installation and thorough cure of all caulking materials, replacement mortars, patching compounds and previous consolidation treatments (minimum 21 days).
 - 2. Portions of “dead” limestone (areas of blind exfoliation and delamination) shall be carefully removed so that only contiguous limestone remains.
 - 3. H Consolidation Treatment shall be applied to relatively small sections of the limestone masonry in repeated applications referred to as “cycles”. Each cycle consists of 3 consecutive, saturating applications, applied at 5-15 minute intervals. The completed treatment will require a series of up to 2 complete cycles on all limestone masonries.
 - a. Low-pressure spray apply H Consolidation Treatment to the point of rejection from the bottom up.
 - b. Allow the treatment to be absorbed into the limestone masonry for 5-15 minutes.
 - c. Repeat a. and b. until 3 saturating applications have been completed. This represents 1 “cycle”.
 - d. Allow treated surfaces to dry for approximately 45-60 minutes between cycles.
 - e. Continue application of H Consolidation Treatment in the manner described above until up to 2 complete cycles have been applied to all limestone masonries.
 - f. After application of the final cycle, treated surfaces shall be allowed to dry for approximately 30-60 minutes. Excess surface materials should then be immediately flushed from the surface using an industrial grade methyl ethyl ketone (MEK) to prevent surface discoloration.

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4. Surfaces treated with Conservare® H Consolidation Treatment shall be protected from rain for not less than 48 hours after treatments.

3.6 CLEANING

- A. Immediately clean surfaces not scheduled to receive treatment according to manufacturer's recommendations.
- B. Remove all masking, protective sheeting, roof protection materials, equipment and materials.
- C. Clean all surrounding and adjacent surfaces of tape and masking residues.
- D. Dispose of all waste products, empty containers and trash off site in a legally approved manner.

END OF SECTION 07 19 60

SECTION 07 92 00 - SEALANTS AND CAULKING

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Removing existing sealant, cleaning and preparing surface of joints prior to installation of new sealants where required as related to reroofing.
- B. Replacing sealant in control joints and expansion joints.
- C. Replacing sealant at stone-to-metal joints.
- D. Sealant application to stone coping top and face joints.
- E. Sealing door frames, metal louver frames and window frames.
- F. Replacing sealants at wall penetrations and between dissimilar items.
- G. Repairing defects in exterior walls including voids, cracks and open joints.
- H. Repairing cracks in concrete retaining walls and stone copings.
- I. Removal of existing window perimeter glazing and installation of new perimeter glazing.
- J. Replacing sealant at building to concrete flatwork joints and concrete flatwork expansion joints and control joints.
- K. Removal of existing skylight perimeter glazing and installation of new perimeter glazing.

1.2 RELATED SECTIONS:

- A. 02 07 20 – Minor Demolition and Renovation Work.
- B. 04 50 00 – Masonry Restoration.
- C. 07 19 50 – Water Repellent Coating and Stone Strengthener.
- D. 09 80 00 – Elastomeric Coating.
- E. 09 91 00 – Exterior Painting.

1.3 REFERENCES:

- A. American Society for Testing and Materials (ASTM):
 - 1. C 669-75 (1989) Glazing Compounds for Back Bedding and Face Glazing of Metal Sash.
 - 2. C 920-87 Elastomeric Joint Sealants.
 - 3. D 1644 Solids Content.
 - 4. D 412 Elongation.
 - 5. D 146 Pliability.
- B. Federal Specifications (FS):
 - 1. TT-S-00227E Sealing Compound, Elastomeric Type, Multi-Component (For Calking, Sealing, and Glazing in Buildings and Other Structures).
 - 2. TT-S-00230C Sealing Compound, Elastomeric Type, Single Component (For Calking, Sealing, and Glazing in Buildings and Other Structures).
 - 3. TT-S-001543A Sealing Compound: Silicone Rubber Base (For Caulking, Sealing, and Glazing in Buildings and Other Structures).

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1.4 SUBMITTALS:

- A. Product Data: Submit manufacturer's product data, joint preparation and installation instructions, and color charts for each product required.
- B. Submit manufacturer's certification that products meet specified requirements and are appropriate for project applications.
- C. Samples for Initial Selection Purposes: Submit manufacturer's standard bead samples consisting of strips of actual products showing full range of colors available for each product exposed to view.

1.5 QUALITY ASSURANCE:

- A. Product Labels: Include manufacturer's name, type of sealant and color on labels of containers.
- B. Single Source Responsibility for Joint Sealer Materials:
 - 1. Obtain joint sealer materials from single manufacturer for each different product required.
 - 2. Provide primers, joint sealers, joint fillers, and other related materials that are compatible with one another and with joint substrates under conditions of service and application, as demonstrated by testing and field experience as supplied and warranted by one manufacturer.
 - 3. Provide joint sealers that have been produced and installed to establish and maintain watertight and airtight continuous seals.
- C. Installer Qualifications: Installer having not less than five years successful experience in comparable projects and employing personnel skilled in operations required for project.
- D. Field Sample: Upon directions of Owner, prepare 12-inch samples in presence of Owner demonstrating removal and cleaning process and application of sealant.
- E. Use test methods standard with manufacturer to determine if priming and other specific joint preparation techniques are required to obtain rapid, optimum adhesion of joint sealers to joint substrates under environmental conditions that will exist during actual installation.

1.6 DELIVERY, STORAGE, AND HANDLING:

- A. Deliver materials in original containers with seals unbroken and labels intact.
- B. Store materials in a single lockable area of project site.
- C. Protect materials from extreme temperatures and exposure. Store in accordance with manufacturer's recommendations.

1.7 PROJECT CONDITIONS:

- A. Environment: Comply with sealant manufacturer's recommended minimum and maximum installation temperatures and other weather protection.

1.8 SEQUENCING AND SCHEDULING:

- A. Do not remove more sealant than can be replaced in same day.

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1.9 WARRANTY:

- A. Manufacturer's Warranty:
 - 1. Provide five (5) year material warranty for all sealants.
 - 2. Provide ten (10) year warranty for Sealant D.
- B. Contractor's Warranty: Provide written warranty against leakage and defects in workmanship for a period of two (2) years from date of final acceptance by Owner.

PART TWO - PRODUCTS

2.1 SEALANT:

- A. Polyurethane Sealant (Sealant A):
 - 1. Single component non-sag, nonstaining, non-bleeding, self-priming, FS TT-S-002230, Type II, Class A.
 - 2. Color: As selected by Owner.
 - 3. Acceptable Products:
 - a. Dynatrol I, Pecora Corp
 - b. Sonolastic NP1, Sonneborn building Products Corp.
 - c. Dymonic, Tremco Products Corp.
 - d. Vulkem 116, Mameco International, Inc.
 - e. Sikaflex-1A, Sika Corporation.
- B. Polyurethane Sealant (Sealant B):
 - 1. Multi-component, non-sag, self-priming, FS TT-S-00227, Type II, Class A.
 - 2. Color: As selected by Owner.
 - 3. Acceptable Products:
 - a. Dynatrol II, Pecora Corp.
 - b. Sonolastic MP2, Sonneborn Building Products Corp.
 - c. Dymeric, Tremco Products Corp.
 - d. Sikaflex, 2cNS Sika Corp.
- C. Silicone Sealant (Sealant C):
 - 1. Single component elastomeric silicone sealant: FS TT-S-001543, Class A, nonsag: ASTM C 920, Type S, Grade NS, Class 25.
 - 2. Color: As selected by Owner.
 - 3. Acceptable Products:
 - a. Dow Corning 795.
 - b. G.E. Silpruf.
- D. Silicone Sealant (Sealant D):
 - 1. One-part, self-priming, structural, FS TT-S-001543, Class A; FS TT-S-00230, Type II, Class A.
 - 2. Color: As selected by Owner.
 - 3. Acceptable Product: Dow Corning 995
- E. Glazing Compound (Sealant E):
 - 1. Soft, elastic compound suitable for bedding, channel glazing, and face glazing of metal and primed wood windows; ASTM C 669.
 - 2. Color: As selected by Owner.

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- 3. Acceptable Product: M242 Bedding, Channel and Face Glazing Compound, Pecora Corporation.
- F. Self-Leveling Sealant (Sealant F):
 - 1. Self-leveling, two-part, pourable polyurethane sealant, FS TT-S-00227, Type I, Class A.
 - 2. Color: As selected by Owner.
 - 3. Acceptable Products:
 - a. THC-900, Tremco Mfg. Co.
 - b. SL-2, Sonneborn Building.
 - c. Sikaflex 2cSL, Sika Corp.
- G. Wide Joint Epoxy/Hypalon Sealant System (Sealant G):
 - 1. Epoxy Resin: Two Components:
 - a. Component A: epichlorohydrin bisphenol A Type.
 - b. Component B: reaction product of selected amineblend with epoxy resin.
 - 2. Properties: Tensile strength 3000 psi minimum. Modulus of Rupture 3700 psi minimum, Shear Strength 2800 psi minimum.
 - 3. Hypalon Sheeting:
 - a. 40 mils thick, perforated along edge, lapped or seamed by heat or aromatic hydrocarbon solvent.
 - b. Properties: Tensile Strength: 1150 lbf/in² minimum.
 - 1) Elongation: 700%
 - 4. Acceptable Product: Sikadur Conbiflex: Sika Corporation.

2.2 RELATED MATERIALS:

- A. Joint Cleaner: Noncorrosive, nonstaining type, compatible with joint forming materials, as recommended by sealant manufacturer.
- B. Joint Backing:
 - 1. Closed cell polyethylene foam rod, over-sized 30 to 50 percent for joint size, compatible with sealant, sized and shaped to provide proper compression upon insertion in accordance with manufacturer's recommendations.
 - 2. Acceptable Products:
 - a. Sonneborn Sonofoam closed cell (CC) Backer-Rod 375.
 - b. Or approved equal.
- C. Bond Preventive Materials: Pressure sensitive adhesive polyethylene strip recommended by sealant manufacturer to suit application.
- D. Primer: Nonstaining type as recommended by sealant manufacturer to suit application.
- E. Masking Tape: Nonstaining, nonabsorbent type compatible with sealant and surfaces adjacent to joints.
- F. Weep Tubes: Plastic tubing, ¼ inch inside diameter with polypropylene rope baffle.

2.3 MIXING:

- A. Mix multi-component products as directed by manufacturer.

PART THREE - EXECUTION

3.1 EXAMINATION:

- A. Examine building and grounds to determine each type of joint and conditions affecting removal of existing sealant or mortar and application of new sealant.
- B. Examine joints for defects that would adversely affect quality of installation.

3.2 PREPARATION:

- A. Removing Existing Sealants, Concrete, and Other Materials:
 - 1. Cut out and remove existing sealants, backer rods, bond breaker tapes, woodstrips, expansion boards, gasket materials, concrete, mortar and other loose materials to depth as required by sealant manufacturer or to 3/4 inch minimum.
 - 2. Remove foreign matter from joint substrates which could interfere with adhesion of joint sealant. Remove dust, oil, grease, waterproofing, water repellent, surface dirt, and paints, except for permanent protective coatings tested and approved for sealant adhesion and compatibility by sealant manufacturer.
 - 3. Remove mortar in accordance with Section 02072.
 - 4. Lightly grind or otherwise mechanically clean edges of all joints to remove existing materials and provide tooth for new sealant application.
 - 5. Remove debris from jobsite.
- B. Crack Preparation: Route out cracks in excess of 1/16 inch to 1/4 inch x 1/4 inch minimum.
- C. Window Perimeter Glazing:
 - 1. Remove existing glazing using hand tools. Trim gaskets flush with frames.
 - 2. Remove existing compression strips from hard rubber gaskets.
 - 3. Do not damage or break glass. Broken glass shall be replaced at no additional cost to Owner.
- D. Cleaning:
 - 1. Clean joints and receiving sealant and adjacent surfaces in manner not to damage existing materials.
 - 2. Remove dust and debris by blowing clean with high pressure air.
 - 3. Wipe nonporous surfaces clean with toluene or xylene and clean cloths.
- E. Priming:
 - 1. Prime joint substrates where indicated or where recommended by sealant manufacturer based upon preconstruction sealant substrate tests or prior experience.
 - 2. Apply primer to comply with joint sealer manufacturer's recommendations.
 - 3. Confine primers to area of joint sealer bond. Do not allow spillage or migration onto adjoining surfaces.

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- F. Masking: Mask areas adjacent to joints to prevent sealant contact with surfaces which would be permanently stained or damaged by sealant or by cleaning methods required to remove excess sealant.

3.3 APPLICATION:

- A. Joint Size: Examine joint dimensions and size materials to achieve required width-to-to-depth ratio as recommended by sealant manufacturer.
- B. Joint Backing:
1. To achieve required joint depths, restrict depth of joints by use of joint backer rod.
 2. Size backer rod to allow for 30 percent minimum compression of the backer rod when installed.
 3. Where joint backing material is not feasible due to insufficient clearance or where mortar is partially removed, install bond preventive material in joint.
 4. Three-sided adhesion of sealant is not permitted.
- C. Sealant:
1. Install sealants by proven techniques that result in sealants directly contacting and fully wetting joint substrates.
 2. Apply sealant in uniform continuous bead without gaps or air pockets, following manufacturer's instructions for each specific type of sealant.
 3. Provide uniform cross-sectional shapes and depths relative to joint widths which allow optimum sealant movement capability.
 4. Self-Leveling Sealant: Apply in accordance with manufacturer's recommendations.
- D. Tooling:
1. Tool joints to required configuration in accordance with manufacturer's recommendations.
 2. Tooling Non-sag Sealants:
 - a. Immediately after sealant application and prior to time skinning or curing begins, tool sealants to form smooth, uniform beads of configuration required.
 - b. Eliminate air pockets and ensure contact and adhesion of sealant with sides of joint.
 - c. Remove excess sealant from surfaces adjacent to joint.
 - d. Do not use tooling agents which discolor sealants or adjacent surfaces or are not approved by manufacturer.
- E. Remove masking immediately after tooling without disturbing joint sealant.
- F. Hard Rubber Gaskets:
1. Install small bead of silicone sealants (Sealant C) between gasket and glass.
 2. Repair splice joints with urethane sealant (Sealant A).
 3. Install new oversized compression strips.
 4. Clean excess sealant.

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5. Clean out existing weeps and provide holes in new compression strip to match existing weep locations.

3.4 ADJUSTING:

- A. If damage or deterioration occurs, cut out and remove damaged or deteriorated joint sealants immediately and reseal joints with new materials to produce joint sealer installations with repaired areas indistinguishable from original work.

3.5 CLEANING:

- A. Remove excess sealant from adjacent surfaces immediately after contact with xylene or toluene.
- B. Remove debris and containers from jobsite.

3.6 PROTECTION:

- A. Protect joint sealants during and after curing period from contact with contaminating substances or from damage resulting from construction operations or other causes so that they are without deterioration or damage at time of Substantial Completion.

3.7 SCHEDULE:

- A. Sealant A: Sealant work in conjunction with non-moving joints and minor repairs.
- B. Sealant B:
 1. Replacing existing exterior building sealants.
 2. Masonry, concrete and stucco to dissimilar materials.
 3. Wall penetrations.
 4. Crack repairs in concrete, precast concrete, stone, stucco and other masonry.
 5. Building wall to sidewalk joints.
 6. Other dynamic joints not scheduled for other sealant types as required to make building water and air tight.
- C. Sealant C: Window perimeter glazing repairs and metal to metal joints in coping and window frames.
- D. Sealant D: All "Kynar 500" prefinished metal joints.
- E. Sealant E: Primed wood to glass window glazing.
- F. Sealant F: Concrete flatwork joints between building and walkways and expansion joints in walkways.
- G. Sealant G: All hot stacks, exhausts, flues, and heater exhausts.
- H. Sealant H: Expansion joints as indicated.

END OF SECTION 07 92 00

SECTION 081113 - HOLLOW METAL DOORS

PART 1 - GENERAL

1.1 SUMMARY

- A. Section includes:
 - 1. Exterior hollow-metal doors.

1.2 ACTION SUBMITTALS

- A. Shop Drawings: Include the following:
 - 1. Elevations of each door type.
 - 2. Details of doors, including vertical- and horizontal-edge details and metal thicknesses.
 - 3. Frame details for each frame type, including dimensioned profiles and metal thicknesses.

PART 2 - PRODUCTS

2.1 EXTERIOR STANDARD STEEL DOORS

- A. Construct hollow-metal doors to comply with standards indicated for materials, fabrication, hardware locations, hardware reinforcement, tolerances, and clearances, and as specified.
- B. Heavy-Duty Doors: SDI A250.8, Level 2; SDI A250.4, Level B. locations as indicated on the drawings.
 - 1. Doors:
 - a. Size: To match existing.
 - b. Thickness: 1-3/4 inches.
 - c. Face: Metallic-coated steel sheet, minimum thickness of 0.042 inch with minimum A40 coating.
 - d. Edge Construction: Model 1, Full Flush.
 - e. Edge Bevel: Bevel lock and hinge edges 1/8 inch in 2 inches.
 - f. Top Edge Closures: Close top edges of doors with flush closures of same material as face sheets. Seal joints against water penetration.

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- g. Bottom Edges: Close bottom edges of doors with end closures or channels of same material as face sheets. Provide weep-hole openings in bottoms of exterior doors to permit moisture to escape.
- h. Core: Polyisocyanurate.

2.2 MATERIALS

- A. Cold-Rolled Steel Sheet: ASTM A 1008/A 1008M, Commercial Steel (CS), Type B; suitable for exposed applications.

2.3 FABRICATION

- A. Hardware Preparation: Factory prepare hollow-metal doors to receive templated mortised hardware; include cutouts, reinforcement, mortising, drilling, and tapping according to existing conditions.
 - 1. Reinforce doors to receive non-templated, mortised, and surface-mounted door hardware.

2.4 STEEL FINISHES

- A. Prime Finish: Clean, pretreat, and apply manufacturer's standard primer.
 - 1. Shop Primer: Manufacturer's standard, fast-curing, lead- and chromate-free primer complying with SDI A250.10; recommended by primer manufacturer for substrate; compatible with substrate and field-applied coatings despite prolonged exposure.

PART 3 - EXECUTION

3.1 PREPARATION

- A. Drill and tap doors to receive non-templated, mortised, and surface-mounted door hardware.

3.2 INSTALLATION

- A. Hollow-Metal Doors: Fit and adjust hollow-metal doors accurately in frames, within clearances specified below.
 - 1. Non-Fire-Rated Steel Doors: Comply with SDI A250.8.

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3.3 CLEANING AND TOUCHUP

- A. Prime-Coat Touchup: Immediately after erection, sand smooth rusted or damaged areas of prime coat and apply touchup of compatible air-drying, rust-inhibitive primer.
- B. Metallic-Coated Surface Touchup: Clean abraded areas and repair with galvanizing repair paint according to manufacturer's written instructions.
- C. Touchup Painting: Cleaning and touchup painting of abraded areas of paint are specified in painting Sections.

END OF SECTION 08 11 13

SECTION 09 80 00 - ELASTOMERIC COATING

PART ONE - GENERAL

1.1 SECTION INCLUDES:

- A. Application of elastomeric coating system to exposed exterior concrete masonry retaining walls, including crack repair, surface preparation, priming, and top coats

1.2 RELATED SECTIONS:

- A. 04 50 00 - Masonry Restoration and Cleaning.
- B. 07 92 00 – Joint Sealants.

1.3 SUBMITTALS:

- A. Product Data: Submit manufacturer's technical information including basic material analysis and installation instructions for each material specified. List each material and cross-reference to the specific coating and finish system and application. Identify by manufacturer's catalog number and general classification.
- B. Samples: Prior to beginning work, Contractor shall match colors of existing surfaces to be coated. Use representative colors when preparing samples for review. Submit samples for Consultant's review of color and texture only. Provide a listing of material and application for each coat of each finish sample.
- C. On wall surfaces, duplicate coating finishes of prepared samples. Provide full-coat finish sample of surface as directed until required sheen, color, and texture is obtained. Simulate finished lighting conditions for review of in-place work.
- D. Final acceptance of colors will be from samples applied on job.

1.4 QUALITY ASSURANCE:

- A. Single Source Responsibility: Provide primers and other undercoat material produced by same manufacturer as finish coats. Use only thinners approved by coating manufacturer, and use only within recommended limits.
- B. Installer: Firm having not less than five years successful experience in comparable projects and employing personnel skilled in restoration processes and operations specified.

1.5 DELIVERY, STORAGE, AND HANDLING:

- A. Deliver materials in original, new and unopened packages and containers bearing manufacturer's name and label, and following information:
 - 1. Name or title of material and type of coating.
 - 2. Federal Specification number, if applicable.
 - 3. Manufacturer's stock number and date of manufacture.
 - 4. Manufacturer's name.
 - 5. Contents by volume, for major pigment and vehicle constituents.
 - 6. Thinning and mixing instructions.
 - 7. Application instructions.

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- 8. Color name and number.
- B. Store materials not in actual use in tightly covered containers. Maintain containers used in storage of coatings in a clean condition, free of foreign materials and residue.
- C. Keep storage area neat and orderly. Remove oily rags and waste daily.
- D. Protect from freezing where necessary.
- E. Take precautions to ensure that workmen and work areas are adequately protected from fire hazards and health hazards resulting from handling, mixing and application of special coatings. Take all precautions required to prevent fires.

1.6 PROJECT CONDITIONS:

- A. Do not apply coatings when the temperature of surfaces to be coated and the surrounding air temperatures are below 45 degrees Fahrenheit (7 degrees Celsius), unless otherwise permitted by coating manufacturer's printed instructions.
- B. Do not apply coatings in snow, rain, fog, or mist or when relative humidity exceeds 85 percent or to damp or wet surfaces unless otherwise permitted by coating manufacturer's printed instructions.
- C. Coating work may be continued during inclement weather only if areas and surfaces to be coated are enclosed and heated within temperature limits specified by coating manufacturer during application and curing periods.

1.7 SEQUENCING AND SCHEDULING:

- A. Coordinate coating application with roofing work to prevent damage, staining, or discoloration of new coating. Repair damage at no additional cost to Government.

1.8 WARRANTY:

- A. Manufacturer's Warranty: Provide written five year manufacturer's labor and material warranty against leakage and defects in workmanship and material from date of final acceptance by Contracting Officer's designated Representative.
- B. Contractor's Warranty: Provide Owner a written two year Contractor's labor and material warranty against leakage and defects in workmanship and material from date of final acceptance by Contracting Officer's designated Representative.

PART TWO - PRODUCTS

2.1 MANUFACTURERS:

- A. Acceptable Elastomeric Coating:
 - 1. Elastocolor, Sika Corporation.
 - 2. Sto Flexible Finish, Sto Concrete Restoration Division.
 - 3. Thorolastic, Thoro System Products.
 - 2. Or approved equal products.

2.2 MATERIALS:

- A. Elastomeric Coating: Waterproof elastomeric water-based coating formulated from acrylic polymers and designed to retain its elasticity and flexibility on above-grade exterior masonry surfaces.

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- B. Urethane Sealant: Refer to Section 07 90 00. Cured sealant shall be compatible with elastomeric coating.
- C. Patching Compound and Primer: As recommended by coating manufacturer.

2.3 MIXING:

- A. Carefully mix and prepare materials in compliance with manufacturer's directions.
- B. Maintain containers used in mixing and application of coating in a clean condition, free of foreign materials and residue.
- C. Stir materials before application to produce mixture of uniform density. Stir as required during application. Do not stir surface film into material. Remove film and, if necessary, strain material before using.
- D. Tinting:
 - 1. Tint each undercoat a lighter shade to facilitate identification of each coat where multiple coats of same material are to be applied.
 - 2. Tint undercoats to match color of finish coat, but provide sufficient difference in shade of undercoats to distinguish each separate coat.
 - 3. Finish Color: Match existing color.

PART THREE - EXECUTION

3.1 PROTECTION:

- A. Protect work of other trades, whether to be coated or not, against damage.

3.2 PREPARATION:

- A. Clean surfaces, repair delaminated surfaces, and repair cracks with sealant and patching compound in accordance with coating manufacturer's written recommendations.
- B. Crack Preparation:
 - 1. Cracks Less Than 1/16-inch: Patch in accordance with elastomeric coating manufacturer's written instructions.
 - 2. Cracks in Excess of 1/16-inch:
 - a. Grind or rout cracks to 1/4-inch X 1/4-inch and remove dust.
 - b. Fill cracks until flush with surface with sealant.(Sealants A or B)
 - c. Coating application at plaster repair:
 - 1) Where isolated areas of plaster are required to be repaired, apply new elastomeric to repaired area only.
 - 2) Elastomeric coating to match color or adjacent coating and color shall not be distinguished from existing color when viewed in daylight condition form a distance of 5 feet.
 - 3. Prepare substrate area to be coated in accordance with coating manufacturer's recommendations.

3.3 APPLICATION:

- A. Apply special coatings by brush, roller, airless spray, or other applicators in accordance with coating manufacturer's directions. Use brushes best suited for type

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- of material being applied. Use rollers as recommended by manufacturer for material and texture required.
- B. Apply coating system with a minimum of two coats or more if required to prevent bleed through of substrate color. Apply additional coats when topcoats or other conditions show through final coat until cured film is of uniform finish, color, and appearance. Apply finish in pinhole free, continuous membrane.
- C. Minimum Coating Thickness:
1. Number of coats and finished coating film thickness required is same regardless of application method.
 2. Do not apply succeeding coats until previous coat has cured as recommended by coating manufacturer.
 3. Apply each material no thinner than manufacturer's recommended spreading rate.
 4. Provide total dry film thickness of entire coating system as required by manufacturer unless otherwise indicated.
- D. Prime Coats:
1. Before application of finish coats, apply prime coat in a thin spray or roll coat to surface to be coated.
 2. Recoat primed and sealed substrates where there is evidence of suction spots or unsealed areas in first coat to assure a finish coat with no burn-through or other defects due to insufficient sealing.
- E. Brush Applications:
1. Brush-out and work brush coats onto surfaces in an even film.
 2. Eliminate cloudiness, spotting, holidays, laps, brush marks, runs, sags, ropiness, or other surface imperfections.
 3. Neatly draw glass lines and color breaks.
- F. Roller Applications: On porous substrates, backroll to eliminate pinholing. Do not dry roll.
- G. Mechanical Applications:
1. Use mechanical methods for coating application when permitted by coating material manufacturer's recommendations, governing ordinances, and trade union regulations.
 2. Wherever spray application is used, apply each coat to provide equivalent hiding of brush-applied coats. Do not use spray application on concrete block surfaces.
 3. Do not double-back with spray equipment, building-up film thickness of two coats in one pass, unless recommended by coating material manufacturer.
- H. Completed Work: Match approved samples for color, texture, and coverage. Remove, refinish, or recoat work not in compliance with specified requirements.

3.4 FIELD QUALITY CONTROL:

- A. Owner reserves right to invoke following material testing procedures at any time and any number of times during period of field application:

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1. Owner will engage service of independent testing laboratory to sample materials being used. Samples of materials delivered to project site will be taken, identified and sealed, and certified in presence of Contractor.
2. Testing laboratory will perform appropriate tests for any of following characteristics: abrasion resistance, apparent reflectivity, flexibility, washability, absorption, accelerated weathering, dry opacity, accelerated yellowness, recoating, skinning, color retention, alkali resistance, and quantitative materials and analysis.
3. If test results show materials being used do not comply with specified requirements, Contractor may be directed to stop work and remove non-complying materials; pay for testing; recoat surfaces coated with rejected materials; remove rejected materials from previously coated surfaces if, upon recoating with specified materials, two coatings are incompatible.

3.5 ADJUSTING:

- A. Correct damage by cleaning, repairing or replacing, and recoating as directed by Consultant. Leave work in undamaged condition.

3.6 CLEANING:

- A. During progress of work, remove discarded materials, rubbish, cans, and rags resulting from work from project site daily.
- B. Upon completion of work, clean coating-spattered surfaces. Remove spattered materials by proper methods of washing and scraping, using care not to damage finished surfaces.

3.7 PROTECTION:

- A. Provide "Wet Paint" signs as required to protect finishes. After coating application, remove temporary protective wrappings provided by others for protection of their work during coatings operation.

END OF SECTION 09 80 00

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SECTION 09 90 00 - PAINTING

PART ONE - GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of Contract, including General and Supplementary Provisions and Division 1 Specification sections, apply to this section.
- B. 07 92 00 - Sealants and Caulking

1.02 SUMMARY

- A. This Section includes surface preparation and painting.
- B. Paint exposed ferrous metal surfaces. Where an item or surface is not specifically mentioned, paint the same as similar adjacent materials or surfaces. The Owner's Representative will select from standard color or available finishes.
 - 1. Painting includes field painting exposed steel and iron work, including, but not limited to, spandrel panels, door and window frames, painted steel doors and windows, screens, transom frames and grills, painted metal fascia and soffits.
- C. Painting is not required on prefinished items, finished metal surfaces, concealed surfaces, operating parts, and labels.
 - 1. Finished metal surfaces not to be painted include:
 - a. Anodized aluminum.
 - b. Stainless steel.
 - c. Chromium plate.
 - d. Bronze or Brass.
 - 2. Labels: Do not paint over Underwriter's Laboratories, Factory Mutual or other code-required labels or equipment name, identification, performance rating, or nomenclature plates.

1.03 DEFINITIONS

- A. "Paint" includes coating systems materials, primers, enamels, and other applied materials whether used as prime, intermediate, or finish coats.

1.04 SUBMITTALS

- A. Product Data: Manufacturer's technical information, label analysis, and application instructions for each material proposed for use.
 - 1. List each material and cross-reference the specific coating and finish system and application. Identify each material by the manufacturer's catalog number and general classification.
- B. Samples for initial color selection in the form of manufacturer's color charts.

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1.05 QUALITY ASSURANCE

- A. Single-Source Responsibility: Provide primers and undercoat paint produced by the same manufacturer as the finish coats.
- B. Coordination of Work: Review other sections in which primers are provided to ensure compatibility of the total systems for various substrates. On request, furnish information on characteristics of finish materials to ensure use of compatible primers.
 - 1. Notify the Architect of problems anticipated using the materials specified.
- C. Field Samples: On exterior and components, duplicate finishes of prepared samples. Provide full- coat finish samples on at least 100 sq. ft. of surface where practical until required sheen, color and texture are obtained.
 - 1. Final acceptance of colors will be from job-applied samples.
 - 2. The Architect will select one surface to represent surfaces and conditions for each substrate to be painted. Apply coatings on this surface in accordance with the schedule or as specified. After finishes are accepted, this surface will be used for evaluation of coating systems of a similar nature.
- D. Material Quality: Provide the manufacturer's best quality trade sale paint material of the various coating types specified. Paint material containers not displaying manufacturer's product identification will not be acceptable.
 - 1. Proprietary names used to designate colors or materials are not intended to imply that products named are required or to exclude equal products of other manufacturers.
 - 2. Federal Specifications establish a minimum quality level for paint materials, except where other product identification is used. Provide written certification from the manufacturer that materials provided meet or exceed these criteria.
 - 3. Products that comply with qualitative requirements of applicable Federal Specifications, yet differ in quantitative requirements, may be considered for use when acceptable to the Board Representative. Furnish material data and manufacturer's certificate of performance to Board Representative for proposed substitutions.

1.06 DELIVERY, STORAGE, AND HANDLING

- A. Deliver materials to the job site in the manufacturer's original, unopened packages and containers bearing manufacturer's name and label and the following information:
 - 1. Product name or title of material.
 - 2. Product description (generic classification or binder type).
 - 3. Federal Specification number, if applicable.
 - 4. Manufacturer's stock number and date of manufacture.
 - 5. Contents by volume, for pigment and vehicle constituents.
 - 6. Thinning instructions.
 - 7. Application instructions.

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8. Color name and number.
- B. Store materials not in use in tightly covered containers in a well-ventilated area at a minimum ambient temperature of 45 deg F (7 deg C). Maintain containers used in storage in a clean condition, free of foreign materials and residue.
 1. Protect from freezing. Keep storage area neat and orderly. Remove oily rags and waste daily. Take necessary measures to ensure that workers and work areas are protected from fire and health hazards resulting from handling, mixing, and application.

1.07 JOB CONDITIONS

- A. Apply solvent-thinned paints only when the temperature of surfaces to be painted and surrounding air temperatures are between 45 deg F (7 deg C) and 95 deg F (35 deg C).
- B. Do not apply paint in snow, rain, fog, or mist, when the relative humidity exceeds 85 percent, at temperatures less than 5 deg F (3 deg C) above the dew point, or to damp or wet surfaces.

1.08 WARRANTY

- A. Contractor's Warranty: Provide warranty covering defects in installed materials and workmanship for period of two years from date of substantial completion by Board Construction Manager.

PART TWO - PRODUCTS

2.01 MANUFACTURERS

- A. Available Manufacturers: Subject to compliance with requirements, manufacturers offering products that may be incorporated in the work include but are not limited to the following:
 1. Tnemec Company, Inc.
 2. PPG Industries, Pittsburgh Paints (Pittsburgh).
 3. Pratt and Lambert (P & L).
 4. The Sherwin-Williams Company (S-W).
- B. Materials selected shall be products of a single manufacturer.
- C. Listed products are products of Tnemec unless otherwise noted. Comparable products of listed manufacturers are acceptable.

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2.02 EXTERIOR FINISH PAINT MATERIALS

- A. Ferrous Metal: Two finish coats over primer.
 - 1. Primer Hydrophobic Acrylic Polymer: Enviro-Prime, Series 18-Tnemec.
 - 2. Finish coats: Aliphatic Acrylic Polyurethane-Endura-Shield, Series 175, Tnemec.
 - 3. Properties:
 - a. Volume Solids: $71.0 \pm 2.0\%$
 - b. DFT 2.0 to 5.0 mil per coat.
 - c. Curing time (75°)
 - To touch: 1 hour
 - To handle: 6 hours
 - To recoat: 8 hours
 - d. VOC: unthinned:1.92–2.27 lbs/gal. Thinned 20% max:2.65 – 2.95 lbs/gal

PART THREE - EXECUTION

3.01 EXAMINATION

- A. Examine substrates and conditions under which painting will be performed for compliance with requirements for application of paint. Do not begin paint application until unsatisfactory conditions have been corrected.
 - 1. Start of painting will be construed as the Applicator's acceptance of surfaces and conditions within a particular area.

3.02 PREPARATION

- A. General Procedures: Remove or protect items in place that are not to be painted, or provide surface-applied protection prior to surface preparation and painting. Remove these items if necessary for complete painting of the items and adjacent surfaces. Following completion of painting operations in each space or area, have items reinstalled by workers skilled in the trades involved.
 - 1. Clean surfaces before applying paint or surface treatments. Remove all rust and paint, or other materials to bright metal. Schedule cleaning and painting so that dust and other contaminants from the cleaning process will not fall on wet, newly painted surfaces.
 - 2. Provide temporary roof and wall, or adjacent property protection methods and devices during the paint removal procedures to protect the roof system and exterior wall from contaminants, materials, and debris that is involved in the paint removal process. In the event the roof system, exterior wall, or adjacent property is soiled, stained, contaminated, etc., the contractor shall be responsible to repair the roof system to its original new condition.

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- B. Surface Preparation: Clean and prepare surfaces to be painted in accordance with the manufacturer's instructions for each particular substrate condition and as specified.
 - 1. Provide barrier coats over incompatible primers or remove and reprime. Notify Architect in writing of problems anticipated with using the specified finish-coat material with substrates primed by others.
 - 2. Ferrous Metals: Clean nongalvanized ferrous-metal surfaces that have not been shop coated; remove oil, grease, dirt, loose mill scale, and other foreign substances. Use solvent or mechanical cleaning methods that comply with recommendations of the Steel Structures Painting Council.
 - 3. Galvanized Surfaces: Clean galvanized surfaces with non-petroleum-based solvents so that the surface is free of oil and surface contaminants. Remove pretreatment from galvanized sheet metal fabricated from coil stock by mechanical methods.
- C. Materials Preparation: Carefully mix and prepare paint materials in accordance with manufacturer's directions.
 - 1. Maintain containers used in mixing and application of paint in a clean condition, free of foreign materials and residue.
 - 2. Stir material before application to produce a mixture of uniform density; stir as required during application. Do not stir surface film into material. Remove film and, if necessary, strain material before using.
 - 3. Use only thinners approved by the paint manufacturer, and only within recommended limits.

3.03 APPLICATION

- A. Apply paint in accordance with manufacturer's directions. Use applicators and techniques best suited for substrate and type of material being applied. Painting is to be performed by skilled painters only.
- B. Do not paint over dirt, rust, scale, grease, moisture, scuffed surfaces, or conditions detrimental to formation of a durable paint film.
 - 1. Paint colors, surface treatments, and finishes are to be selected by the Owner's Representative.
 - 2. Provide finish coats that are compatible with primers used.
 - 3. The number of coats and film thickness required is the same regardless of the application method. Do not apply succeeding coats until the previous coat has cured as recommended by the manufacturer. Sand between applications where sanding is required to produce an even smooth surface in accordance with the manufacturer's directions.
 - 4. Apply additional coats when undercoats, or other conditions show through final coat of paint until paint film is of uniform finish, color, and appearance. Give special attention to ensure that

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surfaces, including edges, corners, crevices, welds, and exposed fasteners, receive a dry film thickness equivalent to that of flat surfaces.

- C. Scheduling Painting: Apply first coat to surfaces that have been cleaned, pretreated, or otherwise prepared for painting as soon as practicable after preparation and before subsequent surface deterioration.
 - 1. Allow sufficient time, minimum 24 hours, between successive coats to permit proper drying. Do not recoat until paint has dried to where it feels firm, and does not deform or feel sticky under moderate thumb pressure and where application of another coat of paint does not cause lifting or loss of adhesion of the undercoat.
- D. Minimum Coating Thickness: Apply materials at not less than the manufacturer's recommended spreading rate. Provide a total dry film thickness of the entire system as recommended by the manufacturer.
- E. Prime Coats: Before application of finish coats, apply a prime coat of material as recommended by the manufacturer to material that is required to be painted or finished and has not been prime coated by others. Recoat primed and sealed surfaces where evidence of suction spots or unsealed areas in first coat appears, to assure a finish coat with no burn through or other defects due to insufficient sealing.
- F. Pigmented (Opaque) Finishes: Completely cover to provide an opaque, smooth surface of uniform finish, color, appearance, and coverage. Cloudiness, spotting, holidays, laps, brush marks, runs, sags, ropiness, or other surface imperfections will not be acceptable.
- G. Completed Work: Match approved samples for color, texture, and coverage. Remove, refinish, or repaint work not in compliance with specified requirements.

3.04 FIELD QUALITY CONTROL

- A. The Architect reserves the right to invoke the following test procedure at any time and as often as deemed necessary during the period when paint is being applied:
 - 1. The Owner may engage the services of an independent testing laboratory to sample the paint material being used. Samples of material delivered to the project will be taken, identified, sealed, and certified in the presence of the Contractor.
 - 2. The testing laboratory will perform appropriate tests for the following characteristics as required Board:
 - a. Quantitative materials analysis.
 - b. Abrasion resistance.
 - c. Apparent reflectivity.
 - d. Flexibility.
 - e. Washability.
 - f. Absorption.
 - g. Accelerated weathering.

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- h. Dry opacity.
 - i. Accelerated yellowness.
 - j. Recoating.
 - k. Skinning.
 - l. Color retention.
 - m. Alkali and mildew resistance.
- 3. If test results show material being used does not comply with specified requirements, the Contractor may be directed to stop painting, remove noncomplying paint, pay for testing, repaint surfaces coated with rejected paint, and remove rejected paint from previously painted surfaces if, upon repainting with specified paint, the two coatings are noncompatible.

3.05 CLEANING

- A. Cleanup: At the end of each work day, remove empty cans, rags, rubbish, and other discarded paint materials from the site.
- B. Upon completion of painting, clean paint-spattered surfaces. Remove spattered paint by washing and scraping, using care not to scratch or damage adjacent finished surfaces.

3.06 PROTECTION

- A. Protect work of other trades, whether to be painted or not, against damage by painting. Correct damage by cleaning, repairing or replacing, and repainting, as acceptable to Board Representative.
- B. Provide "wet paint" signs to protect newly painted finishes. Remove temporary protective wrappings provided by others for protection of their work after completion of painting operations.
 - 1. At completion of construction activities of other trades, touch up and restore damaged or defaced painted surfaces.

END OF SECTION 09 90 00

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INDEX OF DRAWINGS

A0.00	COVER SHEET
A1.00	SITE PLAN
A1.01	OVERALL ROOF PLAN
A2.01	ELEVATIONS
A2.02	ELEVATIONS
A2.03	ELEVATIONS
A2.04	ELEVATIONS
A2.05	PHOTOS

END OF INDEX OF DRAWINGS



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

Print

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **Bill Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Jeff Whitmire**

DEPARTMENT: **Pct 1**

TELEPHONE NO:

DATE: **06/27/2017**

COURT DATE: **07/11/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

Act on request by Marilee SUD to approve road bore on the corner of Burke Road and Red Maple Road.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

No

Attachments:

Click to download

[Bore Request Burke Road](#)

History

Time

7/7/2017 9:22 AM

Who

Commissioner Court Approval

Approval

Yes



July 5, 2017
230 W. Reagan St., P.O. Box 1017
Celina, TX 75009
Telephone: 972-382-3222
Fax: 972-382-4264

The Honorable Jeff Whitmire
Grayson County Courthouse
100 W. Houston
Suite 17
Sherman, TX 75090

Re: Road bore permit

Dear Commissioner Whitmire:

I would like to request a permit from the Commissioner's Court to bore under Burke Road for installing a 1-inch water service line encased inside a 2-inch pvc pipe for the purpose of extending water utility service. A map is enclosed detailing the location.

Your considerations regarding this request will be appreciated. If more information is required, please call me at 972-382-3222.

Sincerely,



Donna Loiselle
General Manager

GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY CLERK NO LATER THAN 5:00 P.M. ON THE WEDNESDAY PRECEDING A MONDAY MEETING. SUPPORTING DOCUMENTATION (9 SETS) MUST ACCOMPANY EVERY AGENDA REQUEST. REQUESTS THAT DO NOT HAVE SUPPORTING DOCUMENTATION WILL NOT BE PLACED ON THE AGENDA.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR COMMISSIONER AUTHORIZING: Jeff Whitmire

NAME OF PERSON PRESENTING THE REQUEST: Marilee Special Utility District

DEPARTMENT:

TELEPHONE NO: 972-382-3222

DATE: July 5, 2017

COURT DATE: July 10, 2017

REMARKS:

ACTION REQUESTED OF THE COURT:

Road bore permit for Burke & Red Maple corner for a 1" water service line encased inside a 2" pvc pipe.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? No
IF SO, WHEN?

RETURN THIS FORM TO:

COUNTY CLERK
GRAYSON COUNTY COURTHOUSE
100 W. HOUSTON, SUITE 17
SHERMAN, TEXAS 75090



GRAYSON COUNTY COMMISSIONERS COURT

AGENDA REQUEST FORM

ALL REQUESTS TO BE PLACED ON A COURT AGENDA MUST BE RECEIVED BY THE COUNTY JUDGE OFFICE NO LATER THAN 12:00 P.M. ON THE THURSDAY PRECEDING A MONDAY MEETING.

 [Print](#)

PLEASE PROVIDE THE FOLLOWING INFORMATION:

JUDGE OR
COMMISSIONER
AUTHORIZING: **Bill Magers**

NAME OF PERSON
PRESENTING THE
REQUEST: **Bill Magers**

DEPARTMENT: **County Judge**

TELEPHONE NO:

DATE: **06/27/2017**

COURT DATE: **07/11/2017**

REMARKS:

ACTION REQUESTED OF THE COURT:

RMA Board of Directors update.

HAS THIS ITEM BEEN BEFORE THE COMMISSIONERS COURT PREVIOUSLY? IF SO, WHEN?

Attachments:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval

7/7/2017 2:52 PM

Commissioner Court Approval

Yes
