Post Office Box 144 Addison, Texas 75001

16801 Westgrove

#### MEMORANDUM

May 21, 1991

To: Greg Dunham, Assistant City Manager

From: John Baumgartner, City Engineer

RE: Acceptance and Final Payment of 1990 Miscellaneous

Pavement Improvements QLB 5-21-91

The attached letter from Ginn and Case, Inc. summarizes the status of the referenced project. The items before Council consist of the following:

- 1. Authorize the execution of "change order number 2", which is a reconciliation of the actual quantities installed versus the contract quantities and results in a reduction of \$64,290.87 of the contract amount.
- 2. Accept the project on behalf of the Town.
- Authorize the final payment of \$20,046.21.

Staff recommends this to Council for consideration. If you concur, please have Carmen place an item on the May 28, 1991 council agenda authorizing Ron to execute change order number 2, accept the project, and make final payment to the contractor.

JRB/rp

Attachment

## GINN & CASE, INC. CONSULTING ENGINEERS

May 17, 1991

Mr. John Baumgartner, P.E. City Engineer Town of Addison P.O. Box 144 Addison, Texas 75001

Re: 1990 Miscellaneous Pavement Improvements

Dear Mr. Baumgartner:

Work for the above referenced project has been completed and inspected by representatives of Ginn & Case, Inc. and the Town of Addison. The work was found to be in general conformance with the contract documents. The original contract completion date was November 30, 1990. Change Order No. 1 provided for a time extension to January 1, 1991. The project was substantially complete on December 19, 1990.

Enclosed are three (3) copies of Application for Payment No. 10 (FINAL) in the amount of \$20,046.21 from XIT Paving and Construction, Inc. representing work performed on the project through completion, including: the final change order reflecting overruns and underruns of the estimated quantities; and, request for previously held retainage. We have reviewed the application and recommend that payment in full be made at this time and that the City Council formally accept the project and begin the one year warranty period.

Also enclosed are the project close-out submittals and other items of correspondence and project supporting documents for your information and use in making the decision to accept the project and make final payment. The submittal includes: 1) Executive Summary; 2) Summary of Change Orders; 3) Final recap of construction costs; 4) Contractor's Affidavit of debts and claims; 5) letter of warranty; 6) Consent of Surety Company to final payment; 7) Maintenance Bond, and; 8) Record Drawings for the project - mylar reproducibles and two blue line prints.

If appropriate, please place this item on the next Council Consent Agenda to serve as public notice that FINAL PAYMENT, in accordance with the Contract Documents, in the amount of \$20,046.21 will be made to XIT Paving and Construction, Inc. for

May 17, 1991 John Baumgartner Miscellaneous Pavement Improvements

the construction of the 1990 Miscellaneous Pavement Improvements. The contract requirements have been completed, all documents are in order, and the project is ready for acceptance by the Town of Addison.

Should you require any further information, please contact our office.

Sincerely

Sanford W. Case, P.E.

SWC/GF/dsp

enclosures

cc: Ron Whitehead, City Manager

Slade Strickland

Robin Jones Don Preece Larry McCallum

XIT Paving and Construction, Inc.

Gabe Favre File 90433

# EXECUTIVE SUMMARY 1990 MISCELLANEOUS PAVEMENT IMPROVEMENTS TOWN OF ADDISON, TEXAS

- 1. The project was advertised March 8 and 15, 1990. Bids were opened on March 27, 1990. Four bids were received and ranged from a low of \$425,315.00 to a high of \$569,331.00.
- 2. On April 10, 1990, the City Council awarded a unit price contract to XIT Paving and Construction, Inc., Garland, Texas, in the amount of \$425,315.00.
- 3. A pre-construction conference was held on May 1, 1990. Notice to proceed was given as on or before June 4, 1990. Contract time was 180 calendar days. Contract completion date was November 30, 1990. Liquidated damages were set at \$500.00 per day.
- 4. The contractor requested a final walk-through on December 19, 1990. Due to the inclement weather and the holidays, we could not schedule a walk-through until January 10, 1991. One was finally made on January 22, 1991. On January 23, 1991 a punch list of items to be completed or corrected was prepared and presented to the contractor. Additionally, a Certificate of Substantial Completion, as of December 19, 1990 was prepared.
- 5. On March 14, 1991, contractor submitted letter stating that all punch list items had been completed. Representatives of Ginn & Case, Inc. and Town of Addison checked the list and advised contractor of a few minor items that still needed to be addressed.

- 6. On April 5, 1991, all representatives had a meeting to further discuss the punch list items that remained.
- 7. As of April 15, 1991, all items of the punch list had been addressed to the satisfaction of the Town of Addison and Ginn & Case, Inc. representatives.
- 8. Due to a minimum overrun of quantities, combined with thorough inspections and comprehensive contract administration, along with the deletion of the Cody drainage part of the contract, the total project contract price is approximately 15% less than was bid. Original contract price was \$425,315.00, while the actual final contract price will be \$361,024.13.
- 9. We hereby recommend that the project be accepted and that final payment in the amount of \$20,046.21 be paid in full at this time.

## SUMMARY OF CHANGE ORDERS 1990 MISCELLANEOUS PAVEMENT IMPROVEMENTS

#### CHANGE ORDER NO. 1

Contractor requested time extension of 32 days to January 1, 1991 due, in part, to issuance of multiple work permits causing delays; and by having specific areas of the project being deferred or deleted. This change order was approved by the Town of Addison on January 10, 1991. No change in contract price.

#### CHANGE ORDER NO. 2

Cost overruns/underruns for project. (See Attached Spreadsheet)

<u>DEDUCT:</u> \$64,290.87 from original contract price.

#### FINAL RECAP OF CONSTRUCTION COSTS

The attached Change Order No. 2 (FINAL) and computer spreadsheet is provided to reflect all cost overruns and underruns on the project.

| Original Contract Amount    | \$425,315.00 |
|-----------------------------|--------------|
| Change Order No. 2 (Deduct) | 64,290.87    |
| TOTAL CONSTRUCTION COSTS    | \$361,024.13 |

## CHANGE ORDER

| (Instructions on reverse side)                                 | h lwo (2) rinal                               |
|--|---|
| PROJECT: 1990 Miscellaneous Pvmt. Imprv.                       | DATE OF ISSUANCE: May 6, 1991                 |
| OWNER: Town of Addison   |   |
| (Name, Addison, TX 75001                                       | ;<br>   |
| CONTRACTOR: XIT Paving & Construction, P.O. Box 475337         | Incowner's Project No                         |
| Garland, TX 75047  | ENGINEER: Ginn & Case, Inc.                   |
| CONTRACT FOR: 1990 Miscellaneous Pvmt. In                      | mprv.   |
| ·  | ENGINEER's Project No. 90433                  |
| You are directed to make the following changes in the Contract | ct Documents.                                 |
| Description: Final cost overruns/underru                       | ins   |
|  |   |
| Purpose of Change Order:                                       | •   |
| Attachments: (List documents supporting change)                |   |
| CHANGE IN CONTRACT PRICE:                                      | CHANGE IN CONTRACT TIME:                      |
| Original Contract Price  | Original Contract Time                        |
| \$ 425,315.00  | 180 days days or date                         |
| Previous Change Orders No to No                                | Net change from previous Change Orders        |
| s_ N/A   | 32 days                                       |
|  | days  |
| Contract Price prior to this Change Order                      | Contract Time Prior to this Change Order      |
| 425,315.00   | 212 days (January 1, 1991)                    |
| Net FSSSS(decrease) of this Change Order                       | Net Increase (decrease) of this Change Order  |
| \$ 64,290.87   | - <u>                                    </u> |
| Contract Price with all approved Change Orders                 | Contract Time with all approved Change Orders |
| \$ 361,024.13  | 212 days                                      |
|  | Taylor and                                    |
| RECOMMENDED: APPROVED:   | APPROVED:                                     |
| by Synfish Willose by  | by a live of                                  |
| Ginn & Case, Inc. Town of                                      | Ovener Confinctor                             |

## CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

OWNER ARCHITECT CONTRACTOR SURETY OTHER

| Ō |
|---|

AIA Document G706

Bond

| Town of Addison P.O. Box 144 Addison, Texas 75001       | ARCHITECT'S PROJECT NO: 90433  CONTRACT FOR: 1990 Miscellaneous Paving Improvements |
|---|---|
| PROJECT: Various Streets (name, address) Addison, Texas | CONTRACT DATE: April 17, 1990   |

State of: TEXAS County of: DALLAS

> The undersigned, pursuant to Article 9 of the General Conditions of the Contract for Construction, AIA Document A201, hereby certifies that, except as listed below, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible.

EXCEPTIONS: (If none, write "None". If required by the Owner, the Contractor shall furnish bond satisfactory to the Owner for each exception.)

NONE

#### SUPPORTING DOCUMENTS ATTACHED HERETO:

 Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA DOCUMENT G707, CONSENT OF SURETY, may be used for this purpose, Indicate attachment: (yes XX ) (no

The following supporting documents should be attached hereto if required by the Owner:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- 3. Contractor's Affidavit of Release of Liens (AIA DOCUMENT G706A).

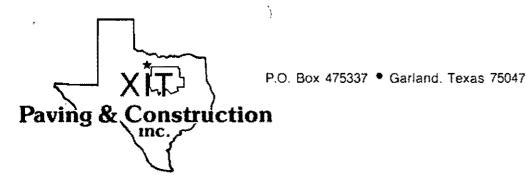
CONTRACTOR: XIT PAVING AND CONSTRUCTION, INC.

P.O. BOX 475337 Address: GARLAND,

LAWRENCE H. MCSPADJEN, PRESIDENT

Subscribed and sworn to before me thi

My Commission Expires: 5-26-91



May 13, 1991

Town of Addison P.O. Box 144 Addison, TX 75001

Re: 1990 Miscellaneous Pavement Improvements for the Town of Addison

Dear Sir:

XIT Paving and Construction, Inc. guarantees that all workmanship on the above referenced project shall be free of defects for a period of one year, commencing May 28, 1991. At such time, a one year, 10% maintenance bond shall become effective.

Sincerely,

Lawrence H. McSpadden

President

LHM/lr

(A Stock Company)

## **MAINTENANCE BOND**

BOND NUMBER 180.12510142901

|   | That we, XIT PAVING AND CONSTRUCTION, INC.                     |
|---|--|
| (hereinafter called the Principal), and the other und | dersigned an Ohio corporation (hereinafter called the Surety), |
|   |  |
|   |  |
|   | st sum of .Thirty.six.thousand.one.hundred                     |
| lawful money of the United States, for the payme      | ent of which, well and truly to be made, we bind ourselves,    |
|   | and assigns, jointly and severally, firmly by these presents.  |
| WHEREAS, said Principal has entered into              | a certain contract with the Obligee dated                      |
| APRIL 17,1990   |  |
|   |  |
|   |  |
| which contract has been or is about to be comple      | •  |
| AND WHEREAS, specifications and contract              | et provided that XIT PAVING AND CONSTRUCTION INC.              |
| should guarantee the project free from defects ca     | aused by faulty workmanship and materials for a period of      |
| years, general wear and tear excepted.                |  |
| NOW, THEREFORE, if the said project shall             | be free from defects of workmanship and materials, general     |
| wear and tear excepted, for a period of ONE           | vears, then this obligation shall be null and void; otherwise  |
| to remain in full force and effect.                   |  |
| Signed, sealed and delivered5/28/92                   |  |
| Witness as to   | XIT PAVING AND CONSTRUCTION, INC. (Seal)                       |
| Principal   | (Seal)   |
|   | (Seal)   |
| ••••••  | FIDELITY AND GUARANTY INSURANCE UNDERWRITERS, INC.             |
|   | (an Ohio corporation)  |
| •••••   | Gloria J. Jones Attorney-in-fact                               |

## CERTIFIED COPY

## GENERAL POWER OF ATTORNEY

NO. <u>FG 148</u>

| KNOW ALL MEN BY THESE P | NOW | ALI. | MEN | RY | THESE | PRESENT | 2 |
|-------------------------|-----|------|-----|----|-------|---------|---|
|-------------------------|-----|------|-----|----|-------|---------|---|

|  |  | pal office at 100 Light  | NC., a corporation organized and existing<br>Street, Baltimore, Maryland 21203, does   |
|--|--|--|--|
| and deliver any and all bonds, un  | ndertakings, recognizance<br>NSURANCE UNDERWR  | s or other written obliq   | arety to, and to execute, seal, acknowledge gations in the nature thereof; and the said ratifies and confirms all of the acts of said  |
|  |  |  | ELITY AND GUARANTY INSURANCE a part of this Power of Attorney.   |
|  | d with its corporate seal, o   |  | URANCE UNDERWRITERS, INC. has natures of its Vice-President and Assistant  |
|  |  |  | AND GUARANTY INSURANCE JNDERWRITERS, INC.  |
|  | (Signed)   | William<br>Hy  | F. Spliedt  Vu e-President.  |
| (SEAL)   | (Signed)   | L. L. H  | upfer<br>Assitiani Secretary.  |
| STATE OF MARYLAND ) BALTIMORE CITY )   | 5:   |  |  |
| William F. Spliedt INSURANCE UNDERWRITERS Secretary of said Corporation, wi they, the said William F. S were respectively the Vice Presi UNDERWRITERS, INC., the con knew the seal of said corporation | th both of whom I am per Spliedt dent and Assistant Secret reportation described in and it; that the seal affixed to ws of said corporation; and respectively, of the Corporation. | , Vice Pre- Rupfer rsonally acquainted, who have the said FIDE which executed the formation and that they signed the | re me personally came sident of FIDELITY AND GUARANTY , Assistant ho being by me severally sworn, said that Hupfer LITY AND GUARANTY INSURANCE regoing Power of Attorney; that they each y was such corporate seal; that it was so in names hereto by like authority as Vice |
| (SEAL)   | (5   | Signed)  | Margaret M. Hurst NOTARY PUBLIC  |

#### Copy of By-Law

"Article VI, Section 7 - Execution of Instruments.

The Chairman of the Board, the President, any Executive Vice President, any Vice President, including the Financial Vice President, or any Assistant Vice President, in conjunction with the Secretary or an Assistant Secretary, shall have power on behalf of the Company:

- (a) to execute, acknowledge, verify and deliver all contracts, obligations, instruments and documents whatsoever in connection with its business, including, without limiting the foregoing, any and all bonds, guarantees, undertakings, recognizances, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Company."
- I. Michael P. Hammond , an Assistant Secretary of FIDELITY AND GUARANTY INSURANCE UNDERWRITERS, INC., do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney given by said Company to Gloria J. Jones

of Dallas, Texas , authorizing and empowering her to sign bonds as therein set forth, which power of attorney has never been revoked and is still in full force and effect.

And I do further certify that said Power of Attorney was given in pursuance of a by-law of said Company, and that the foregoing is a true and correct copy of said by-law.

In Testimony Whereof, I have hereunto set my hand and the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again day of where the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. this again to the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal of FIDELITY AND GUARANTY INSURANCE; UNDERWRITERS, INC. the seal

Assistant Secretary.

| CO  | NSEN | JT | <b>OF</b> |            |    |
|-----|------|----|-----------|------------|----|
| SUR | RETY | C  | OM        | PAN        | ١Y |
| TO  | FIN/ | \I | PA        | <b>YMF</b> | NT |

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

|  | OR |  |
|--|----|--|
|--|----|--|

AIA DOCUMENT G707

| PROJECT: All Work indicated on drawing (name, address) Miscellaneous Pavement Impro  | gs and/or specifications entitled 1990<br>ovements- Town of Addison   |
|--|---|
| TO (Owner)  Town of Addison Addison, texas   | ARCHITECT'S PROJECT NO:  CONTRACT FOR: 1990 Miscellaneous  Pavement Improvements  |
| CONTRACTOR: XIT Paving and Construction P.O. Box 475337 Garland, Texas 75047   | CONTRACT DATE:  April 17, 1990  |
| In accordance with the provisions of the Contract be there insert name and address of Surety Company)  Fidelity and Guaranty Insurance Und   | lerwriters ,Inc. , SURETY COMPANY,  |
| on bond of there insert name and address of Contractors  XIT Paving and Construction, Inc.  P.O. Box 475337 Garland, Texas 75047  hereby approves of the final payment to the Contract relieve the Surety Company of any of its obligations to | , CONTRACTOR, ctor, and agrees that final payment to the Contractor shall not the character shall not shall not the character shall not |
| Town of Addison Addison, Texas   | , OWNER,  |
| as set forth in the said Surety Company's bond.  IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this   | 23rd day of April 19 91.  Fidelity and Guaranty Insurance Underwriters Inc. Surety Company  |
| Attest: (Seal):  NOTE: This form is to be used as a companion document to AIA CLAIMS, Current Edition  | Signature of Authorized Representative  Attorney-in-fact Title  DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND   |

## CERTIFIED COPY

## GENERAL POWER OF ATTORNEY

NO. <u>FG 148</u>

| KNOW ALL MEN BY THESE PRESENTS: | N BY THESE PRESENTS: |
|---------------------------------|----------------------|
|---------------------------------|----------------------|

|  |   | cipal office at 100 Light  | NC., a corporation organized and existing Street, Baltimore, Maryland 21203, does   |
|--|---|--|---|
| and deliver any and all bonds, underta   | ikings, recognizar<br>RANCE UNDERV  | ices or other written oblig  | arety to, and to execute, seal, acknowledge gations in the nature thereof; and the said ratifies and confirms all of the acts of said   |
| This appointment is made under a UNDERWRITERS, INC., a certified of  |   |  | ELITY AND GUARANTY INSURANCE a part of this Power of Attorney.  |
|  |   |  | URANCE UNDERWRITERS, INC. has natures of its Vice-President and Assistant   |
|  |   |  | AND GUARANTY INSURANCE JNDERWRITERS, INC.   |
|  | (Signed)  | William<br>By  | F. Spliedt  Vive-President.   |
| (SEAL)   | (Signed)  | L. L. H  | upfer Assistant Secretare.  |
| STATE OF MARYLAND ) ss:  |   |  |   |
| they, the said William F. Spli<br>were respectively the Vice President<br>UNDERWRITERS, INC., the corporat<br>knew the seal of said corporation; tha | C. and L. L. th of whom I am edt and Assistant Section described in a t the seal affixed said corporation; ectively, of the C | , Vice Pre Hupfer personally acquainted, when the Lateretary of the said FIDE and which executed the found to said Power of Attorned and that they signed the forporation. | re me personally came esident of FIDELITY AND GUARANTY. Assistant no being by me severally swom, said that Hupfer LITY AND GUARANTY INSURANCE regoing Power of Attorney; that they each y was such corporate seal; that it was so ir names hereto by like authority as Vice |
| (SEAL)   |   | (Signed)   | Margaret M. Hurst NOTARY PUBLIC   |

#### Copy of By-Law

"Article VI, Section 7 - Execution of Instruments.

The Chairman of the Board, the President, any Executive Vice President, any Vice President, including the Financial Vice President, or any Assistant Vice President, in conjunction with the Secretary or an Assistant Secretary, shall have power on behalf of the Company:

- (a) to execute, acknowledge, verify and deliver all contracts, obligations, instruments and documents whatsoever in connection with its business, including, without limiting the foregoing, any and all bonds, guarantees, undertakings, recognizances, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
- (b) to appoint one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Company."
- I. Michael P. Hammond , an Assistant Secretary of FIDELITY AND GUARANTY INSURANCE UNDERWRITERS, INC., do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney given by said Company to Gloria J. Jones
- of Dallas, Texas , authorizing and empowering her to sign bonds as therein set forth, which power of attorney has never been revoked and is still in full force and effect.

And I do further certify that said Power of Attorney was given in pursuance of a by-law of said Company, and that the foregoing is a true and correct copy of said by-law.

In Testimony Whereof, I have hereunto set my hand and the seal of FIDELITY AND GUARANTY INSURANCE UNDERWRITERS, INC. this a 3 12 day of Openil . 199 /

Assistant Secretary.

# **Application for Payment**

| PAYMENT REQUEST NOTEN (10) AND FI             | NAL SHEET 1 OF 9                          |
|---|---|
| FOR WORK COMPLETED THROUGH THE D              | ATE OF:                                   |
|   | ••  |
| · .   | ,   |
|   | EMENT IMPROVEMENTS DATE:                  |
| LOCATION: ADDISON, TEXAS                      | `   |
| DESCRIPTION: MISCELLANEOUS                    |   |
|   |   |
| OWNER/ENGINEER INFORMATION:                   |   |
| ·   | CONTRACTOR: XIT PAVING AND CONSTRUCTION   |
| OWNER: TOWN OF ADDISON                        |   |
| ADDRESS: P.O. BOX 144                         | CITY/STATE: UARLAND, TEXAS 75047          |
| CITY/STATE: ADDISON, TEXAS 75001              | CONTACT PERSON: JAMES MICHAEL BRIDGES     |
| CONTACT PERSON: GREG DUNHAM                   | PHONE NO.: 214-289-5331                   |
| PHONE NO.: 214-450-7037                       | •<br>-                                    |
|   | INSURANCE CO.: NOEL/GREAVES, INC.         |
| ENGINEER: GINN, INC.,<br>CONSULTING ENGINEERS | ADDRESS: 3100 MONTICELLO, SUITE 300, LB 5 |
| ADDRESS: 17 103 PRESTON HOAD,                 | CITY/STATE: DALLAS, TEXAS 75205           |
| SUITE + 100 LB-118                            |   |
| CITY/STATE: DALLAS, TEXAS 75248               | BONDING AGENT: MILLERMAN & MILLERMAN      |
| CONTACT PERSON: GABE FAVRE                    | ADDRESS: P.O. BOX 515299                  |
| PIIONE NO.: (2 14) 248-4900                   | CITY/STATE: DALLAS, TEXAS 75251           |
|   | *   |
| CONTRACT NO.:CONTRACT DAT                     | TE: 4/17/90 PROJECT NO.: 90433            |
|   | ,   |
| TOTAL OHIGINAL CONTRACT AMO                   | DUNT: \$ 425,315.00                       |
| TOTAL CHANGE ORDERS: 1 AMO                    | UNT: \$                                   |
|   | ATE: \$ 425,315.00                        |
| NOTICE TO PROCEED DATE: 6/4/90                | COMPLETION TIME: 180 CALENDAR DAYS        |
| CONTRACT COMPLETION DATE: NOVEMBER            | 30, 1990                                  |
| PERCENT TIME ELAPSED: %                       | PERCENT WORK COMPLETED: %                 |

PROJECT: 1990 MISCELLANECUS PAVEMENT IMPROVEMENTS SHEET 2 OF 9
BELT LINE ROAD - MARSII LANE TO DNT PAYMENT NO. TEN

| PAY<br>ITEM<br>NO. | DESCRIPTION   | PLAN<br>QUANTITY                       | UNIT                                  | QUANTITY<br>TO<br>DATE                 | UNIT<br>PRICE                          | AMOUNT<br>TO<br>DATE   |
|--------------------|---|--|---------------------------------------|--|--|--|
| 104.1              | SAWCUT EXIST. PAVEMENT  | 4000                                   | 1.15                                  | 3,734.18                               | 2.00                                   | 7,468.36   |
| 104.2              | REMOVE OLD PAVEMENT   | 1200                                   | SY                                    | 1,027.98                               | 10,00                                  | 10,279.80  |
| L                  | RDWY, EXCV. (DENS CONT)<br>IO" REINF. CONC. PVMT.,              | 100                                    | <u>CY</u>                             | 0.00_                                  | 25,00                                  | 0.00_  |
|                    | 3000 PSI, 2 DAYS<br>6" INTEGRAL CONC. CURB                      |  | SY                                    | 1,072.97                               | 50.00                                  | 53.648.50  |
| 300.4              | 3000 PSI, 2 DAYS  | 425                                    | L.F                                   | 595.78                                 | 2.00                                   | 1,191.56   |
|                    | 6" DOWELED CURB&GUTTER CONC. SIDEWALK, 4" THICK                 | 280                                    | LF<br>SY                              | 0.00                                   | 3,00                                   | 0.00   |
| 50.                | 3000 PSI<br>IRRIO, SYS. REPLACEMENT                             |  |                                       | 34.30                                  | 25.00                                  | 857.50   |
|                    | TRAFFIC BUTTON, WHITE   | 210                                    | L.S<br>EA                             | 0.00                                   | <u>5,000.00</u><br>4.00                | 0.00   |
|                    | NON-REFLECTIVE<br>4" TRAFFIC BUITON, WHITE<br>SINGLE REFLECTIVE | 40                                     | EA                                    | 147.00                                 | 7.00                                   | 588.00   |
|                    | TRAFFIC BUTTON, WHITE<br>P-J8-1-U (SINGLE REFLECT)              | 15                                     | EA                                    | 23.00,                                 | 40.00                                  | 161.00   |
| 700                | TRAFFIC LOOP DETECTORS  | 1                                      | LS                                    | 1.00                                   | 9,000.00                               | 9,000.00   |
|                    |   |  |                                       | / <del>//</del>                        | #************************************* |  |
| )                  |   |  | `\$                                   |  |  |  |
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PROJECT: 1990 MISCELLANEO PAVEMENT IMPROVEMENTS , LET 3 OF 9

QUORUM DRIVE - FROM BELT LINE ROAD SOUTH PAYMENT NO. .... TEN

| PAY                                | DESCRIPTION  | PLAN   | UNIT                                   | QUANTITY<br>10   | UNIT   | AMOUNT<br>10   |
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| NO.                                | and the state of t | QUANTITY   |  | DATE   | PRICE  | DATE   |
| 104.1                              | SAWCUT EXISTING PVMT.  | 2200   | LF.                                    | 2,200.00   | 2.00   | 4,400.00   |
| 104.2                              | REMOVE OLD PAVEMENT  | 2380   | SY                                     | 1,637.38   | 6.00   | 9,824.28   |
| 110.1                              | RDWY, EXCV. (DEN. CONT)  | 400  | _CY_                                   | 0.00   | 20.00  | 0.00   |
| 260.1                              | LIME TRIMIT, FOR MIP   | <b>^</b> 21 50                                   | SY                                     | 1,832.00   | 3.00   | 5,496.00   |
| 264.0                              | HYDRATED LIME<br>6% BY WGT. 27#/SY<br>8" REINF. CONCRETE PVMT  | 32   | TONS.                                  | 24.73  | 85,00  | 2,102.05   |
| 360.2                              | 3600 PSI, 28 DAY   | 2150   | SY                                     | 1,726.04   | 25_00  | 43,151.00  |
| 360.3                              | 6" REINF. CONCRETE PVMT.<br>3600 PSI, 28 DAY   | 170  | <u>_SY_</u>                            | 255.11   | 25.00  | 6,377.75   |
| 360.4                              | 6" INTEGRAL CONC. CURB   | 1000   | <u>LF</u>                              | 1,006.00   | 2.00   | 2,012.00   |
| 10.44                              | 4" TRAF, BUTTON, WHITE NON-REFLECTIVE  | <sup>?</sup> 180                                 | EA                                     | 180.00   | 4.00   | 720.00   |
| 674.2                              | 4" TRAF, BUTTON, WHITE<br>SINGLE REFLECTIVE  | 40   | ΕΛ                                     | 40.00  | 7.00   | 280.00   |
| 530.1                              | CONCRETE SIDEWALK<br>4 THICK, 3000 PSI   | 65   | 5Y                                     | 25.00  | 25.00  | 625.00   |
| 700                                | TRAF, LOOP DETECTORS<br>RE-SAW EXIST, LOOPS  |  | _J,S                                   | 1.00   | 2,000.00   | 2,000.00   |
| 591                                | IRRIU, SYSTEM REPLO<br>LANDSCAPE REPAIR/REPLACE  | 1  | LS                                     | 1.00   | 1,000.00   | 1,000.00   |
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PHOJECT: 1990 MISCELLANEC PAVEMENT IMPROVEMENTS EET 4 OF 9

QUORUM DRIVE/MILDRED STREET LEFT TURN LANE PAYMENT NO. TEN

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|-----------------|--|--|---|---|--|--|
| NO.             | DESCRIPTION  | PLAN   | UNIT                                    | DATE  | UNIT<br>PRICE  | TO<br>DATE   |
| 104.1           | SAWCUT EXIST. PAVEMENT   | 460  | LF                                      | 417.90  | 2.00   | 835,80   |
| 10-1.2          | REMOVE OLD PAVEMENT  | 75   | SY                                      | 69.65   | 20.00  | 1,393.00   |
| 110.1           | RDWY, EXCV. (DEN. CONT)  | <b>\210</b>  | CY                                      | 210.00  | 10,00  | 2,100.00   |
| 260.1           | LIME TRIMI. FOR MIP<br>HYDRATED LIME   | 425  | SY                                      | 409.00  | 15.00  | 6,135.00   |
| 264.0           | 6% BY WOT. 27 // SY<br>8" REINF. CONCRETE PVMT   | 6  | TONS                                    | 6.00  | 150.00   | 900.00   |
| 360.2           | 3600 PSI, 28 DAYS  | 425  | SY                                      | 379.70  | 40,00  | 15,188.00  |
| 1300°4          | 6" INTEGRAL CONC. CURB<br>3600 PSI   | 280  | <u>LF</u>                               | 262.00  | 3.00   | 786. <u>00</u>   |
| 591             | IRRIGATION SYS, INSTALL<br>LANDSCAPE REPAIR/REPLACE  | Å  | <u> </u>                                | 1.00  | 5,000.00   | 5,000,00   |
| 674.1           | 4" TRAF BUTTON, WHITE<br>NON-REFLECTIVE, WHITE   | 10   | .EA_                                    | 0.00  | 4.00   | 0.00   |
| 574.2           | 4" TRAF. BUTTON, WHITE<br>SINGLE REFLECTIVE<br>TU FLECTRIC LIGHT POLE  | 15   | _ I§A                                   | 9.00  | 7.00   | 63.0D  |
| 612             | RELOCATION<br>CONC. PAVERS IN MEDIAN   | • • • • • • • • • • • • • • • • • • •  | <u>.I.S</u>                             | 1.00  | 3,000,00   | 3,000.00   |
| 800             | NOSE   |  | _LS                                     | 1.00  | 5,000,00   | _5.000.00  |
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PROJECT: 1990 MISCELLANEOL PAVEMENT IMPROVEMENTS : SET 5 OF 9

ARAPAHO ROAD/SPECTRUM DRIVE PAYMENT NO. TEN

| PAY<br>ITEM<br>NO.                     | DESCRIPTION  | PLAN<br>QUANTITY                       | UNIT                                      | QUANTITY<br>TO<br>DATE                 | UNIT  | AMOUNT<br>TO<br>DATE                              |
|--|--|--|---|--|---|---|
| 104.1                                  | SAWCUT EXIST, PAVMT.   | 1840                                   | 1.17                                      | . 1,717.60                             | 2,00  | 3,435.20  |
| 104.2                                  | REMOVE OLD PAVEMENT  | 0981                                   | SY  | 1,987.95                               | 6.00  | 11,927.70   |
| 110.1                                  | RDWY, EXCV. (DEN CONT)   | . 285                                  | CY  | 0.00                                   | 10.00   | 0.00  |
| 260.1                                  | LIME TRIMT, FOR MIP. HYDRATED LIME   | 1700                                   | SY  | 1,577.12                               | 4.00  | 6,308.48  |
| 264.0                                  | 6% BY WOT. 27//SY<br>8" REINF. CONCRETE PVMT.  | 23                                     | TONS                                      | 23.24                                  | 90.00   | 2,091.60  |
| 360.2                                  | 3600 PSI<br>6" REINF. CONCRETE PVMF  | 1700                                   | SY_                                       | 1,524.30                               | 25.00   | 38,107.50   |
| 360.3                                  | 3600 PSI   | 081                                    | SY  | 150.00                                 | 25.00   | 3,750.00  |
| 360.4                                  | 6" INTEGRAL CONC. CURB   | 835                                    | LF  | 727.90                                 | 2.00  | 1,455.80  |
| 674.1                                  | 4" TRAF, BUTTON, WHITE<br>NON-REFLECTIVE<br>4" TRAF, BUTTON, WHITE   | 120                                    | <u>EA</u>                                 | 153.00                                 | 4.00  | 612.00  |
| 674.2                                  | SINGLE REFLECTIVE  | 25                                     | ĒĀ  | 32.00                                  | 7.00  | 224.00  |
| 676.2                                  | 8" TRAF, BUFTON, WHITE<br>P-18-1-U (SINGLE REFL)   | 01                                     | EAL                                       | 12.00                                  | 40.00   | 480.00  |
| 591                                    | IRRIUATION SYS. REPL<br>LANDSCAPE REPAIR/REPLACE   | <u> </u>                               | <u>I.S</u>                                | 1.00                                   | 00,001  | 100.00  |
|  | 8" PERFORATED DRAIN WITH<br>EILTER FABRIC  | <u> </u>                               | LS  | 1.00                                   | 14,000.00   | 14,000.00   |
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PHOJECT: 1990 MISCELLANE( T PAVEMENT IMPROVEMENTS EET 6 OF 9

ADDISON ROAD PAYMENT NO. TEN

| TYAY<br>FIEM<br>NO.                    | DESCRIPTION .  | NA,III<br>YIIINAUD   | UNII                                    | DATE DATE  | UMIT   | AMOUNT<br>TO<br>DATE   |
|--|--|--|---|--|--|--|
| 104.1                                  | SAWCUT EXIST. PAVEMENT   | 920  | 1.5                                     | 812.00   | 2.00   | 1,624.00   |
| 104.2                                  | REMOVE OLD PAVEMENT  | 1200   | SY                                      | 1,200.00   | 6.00   | 7,200.00   |
| 110.1                                  | RDWY, EXCV. (DEN CONT)   | 220  | CY                                      | 196.75   | 10,00  | 1,967.50   |
| 162.1                                  | SOLID SODDING, INCL.<br>FERTILIZER, WATERING, ET   | 650  | SY                                      | 308.00   | 3.00   | 924.00   |
| 248                                    | CRUSITED LIMESTONE   | 220  | CY                                      | 196.75   |  | 8,853.75   |
| 340.1                                  | HMACP TYPE B PVMT.   | 210  | TONS                                    | 192.00   |  | 8,064.00   |
| 340.2                                  | HMACP TYPE D PVMT.   | 210  | TONS                                    | 192.00   | 42,00  | 8,064.00   |
| 360.6                                  | SEPARATE CONCRETE CURB<br>AND GUTTER   | 825  | 1,17                                    | 748.00   | 8.00   | 5.984.00   |
| 591                                    | IRRIGATION SYS. REPL<br>LANDSCAPE REPAIR/REPLAC  |  | I.S                                     | .100   | 100.00   | 100.00   |
| 674.1                                  | 4" TRAFFIC BUTTON, WIIITH NON-REFLECTIVE   | 120  | EΛ                                      | 105.00   | 4.00   | 420.00   |
| 674.2                                  | 4" TRAFFIC JUITTON, WHITE SINGLE REFLECTIVE  | 25   | EA                                      | 21.00  | 7,00   | 147.00   |
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PHOJECT: 1990 MISCELLANEOI PAVEMENT IMPROVEMENTS FET 7 OF 9

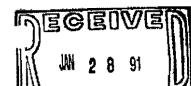
CODY DRAINAGE, MORMAN LÂNE DRAINAGE, OAKS NORTH PRYMENT NO. #) TEN

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| 2000 01 25 H M E SAN   | CODY DRAINAGE<br>ALL WORK SHOWN ON<br>PLANS-COMPLETE IN PLACE  |  | 1.5  | `` <b>.ù</b> •ao   | [5,000,00  | 3 0.90   |
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|  | PLANS-COMPLETE IN PLACE  | 1  | ,LS.   | 1.00   | 12,000.00  | _12,000.00   |
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PROJECT: 1990 MISCELLANEC PAVEMENT IMPROVEMENTS, ET 8 OF 9
PAYMENT NO. # TEN

|              |                   | PLAN<br>QUANTITY                              | UNIT                                    | QUANTITY<br>TO<br>DATE  | UNIT<br>PRICE  | AMOUNT<br>TO<br>DATE  |
|--------------|-------------------|---|---|---|--|---|
|              | FIELD EXTRAS      |   |   | ,   |  |   |
| -            | PRECAST_COLLARS   | F   | _LS                                     | 1.00  | 1,000.00   | 1,000.00  |
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## GINN & CASE INITY MANAGERONSULTING ENGINEERS

January 23, 1991

Mr. Carl D. Wall XIT Paving and Construction, Inc. P.O. Box 475337 Garland, TX 75047

Re: 1990 Miscellaneous Pavement Improvements

Town of Addison

Dear Mr. Wall:

Pursuant to your December 19, 1990 request for final review and inspection on the above referenced project, we offer the following comments.

We made a walk-through on the project on January 22, 1991 to determine the status of the completion of the project. We regret that it took such a long time to schedule the walk through; but, the weather has been a major factor in the delays, as you are well aware.

The attached Certificate of Substantial Completion applies to all work under the contract documents for the 1990 Miscellaneous Pavement Improvements project as prepared by Ginn & Case, Inc. The work to which this Certificate applies has been inspected by authorized representatives of the Owner, Contractor and Engineer, and that work is hereby declared to be substantially complete in accordance with the Contract Documents as of December 19, 1990.

A tentative list of items to be addressed, completed or corrected is provided below. This list was prepared based upon a walk-through made by the Town of Addison representatives, Ginn & Case, Inc. representatives and XIT Paving and Construction, Inc. representatives. This list may not be all inclusive and the failure to include an item on it does not alter the responsibility of the Contractor to complete the work in the Contract Documents. The items on the tentative list shall be completed or corrected by the Contractor within 30 days of the date of this letter. Please complete or correct all items before providing a written request for a final walk-through on the project. We have enclosed the Parks and Recreation Department's comments, some of which may be duplicated in the following list.

#### GENERAL

- 1. Throughout all the various locations, minor cleanup of scattered debris needs to be completed.
- Various locations require cleanup of concrete which has "splattered" onto adjacent walks, slabs, etc.
- 3. It appears that all of the ceramic traffic markers (buttons) at all locations were affixed to the pavement surface by material other than what was specified. The specified adhesive was an epoxy resin, two part compound, mixed immediately prior to installation. It appears that the product used is an asphaltic-rubberized material. The buttons will have to be removed, and may be re-used if properly cleaned of existing adhesive, to the satisfaction of the Owner/Engineer, then replaced with the specified adhesive. If all existing adhesive cannot be satisfactorily removed, then new buttons will be required.

#### ADDISON ROAD

- 1. Seal asphalt joints where adjoining existing asphalt pavement on both ends and parallel to centerline.
- 2. At north end of project area, clean up debris and remove excess pallet of sod.
- 3. It does not appear that the sod along the west curb was installed properly. It does not appear to have "taken root" in many locations. Slight pressure on a square dislocated it with ease. The sod is very "uneven" throughout the installation. There is no indication that fertilizer was applied. Inadequate watering may have contributed to the fact that the sod is dead. The sod was not rolled properly. Please address.
- 4. The first inlet south of the north end of the project clean out debris.
- 5. See General note #3 regarding button installation.
- 6. At culvert headwall, provide additional sod for side slopes.
- 7. South end of culvert, at side slope, needs to be hand raked, graded and "dressed up" prior to placing sod.

- 8. Where newly placed sod ties to existing ground additional material needs to be placed to provide a smooth transition, not an abrupt drop off as now exists.
- 9. Remove broken barricade parts located in vicinity of work.
- 10. Provide general clean up throughout entire length of project such as debris, concrete pieces, etc.
- 11. Provide additional sod on areas disturbed by construction, but not currently covered by sod.
- 12. Add additional sod as required in area immediately north of south end of project near Trinity Christian Academy property.

#### QUORUM DRIVE/MILDRED STREET LEFT TURN LANE

- 1. Rout and re-seal longitudinal joint of left turn lane at Quorum Drive.
- Replace 4 Bald Cypress trees and 1 Oak tree that has died due to improper digging and handling. Contact Parks and Recreation department prior to beginning this work.
- 3. Irrigation in Quorum Drive median not acceptable due to the following:
  - a. Improper spacing on nozzles. Incorrect location.
  - b. Incorrect nozzles used.
  - c. Incorrect number of heads provided.
  - d. Improper valve used. Replace "Richdel" with "Weathermatic".
  - e. Raise valve boxes to meet grade, not depressed as now exists.
- 4. The "berm" in both north and south medians are incorrect according to Assistant Parks Director, Robert Wood. XIT foreman, Ronnie Stone, asked for and received specifics as to how this was to be handled, but did not complete accordingly. Brick pavers on north median nose should be removed and relayed properly.
- 5. See General Note #3 regarding button installation.
- 6. At the northeast corner of the north median nose, where the brick pavers meet the sod, the curb needs to be removed and replaced.

#### ARAPAHO/SPECTRUM

- 1. Replace fill material and damaged sod at various locations behind curb that was disturbed during construction.
- 2. At the east end of the project (near the Dallas Parkway side) immediately past the drive to the parking garage, the joint needs to be routed and re-sealed.
- 3. At other various locations throughout the project, rout and seal joints.
- 4. In vicinity of ingress/egress to underground parking, opposite Arapaho Road, at the southeast corner, saw cut two additional joints, to continue through to curb.
- 5. See General Note #3 regarding button installation.

#### OAKS NORTH BRIDGE

- Complete installation of bridge lights.
- Controller needs to have connections completed. Wires need to be buried and continuous from the valve box north of the bridge, west side, to the controller. Do not splice wires near controller.
- 3. Wires shall be made up using 3M-DBY dry splices, not plastic caps and electricians tape.
- 4. Irrigation riser on north end of bridge, east side, needs to be located up against the wall, similar to others.
- 5. The anchors, from the fence to the brick columns, needs to be adjusted to properly align with the fence.
- 6. In general, the area between the wall and curb needs to be cleaned up of all debris, concrete pieces, brick pieces, etc. and graded to drain from the wall to the curb.

#### QUORUM DRIVE - SOUTH

- 1. See General Note #3 regarding button installation.
- 2. Rout and seal joints throughout the entire length of the project area. Too numerous to provide specific locations.

- 3. Clean concrete "spills" and "splatters" off sidewalk, curbs and adjoining slabs at various locations throughout the area.
- 4. At first curb return past the beginning of the south end of the project (Sta. 13+50), curb is displaced <u>out</u> to pavement by sidewalk. Need to correct.
- 5. At entrance to Marriott parking garage, seal joints. Also, on 3'x5' patch, saw cut joint to curb.
- 6. First parking area north of Marriott entrance (Sta. 11+00), north curb at redwood header needs to be cleaned out.
- 7. Area opposite first median opening past Marriott entrance (Sta. 10+00 to 11+00), remove and replace completely 3 panels and curb.
- 8. At Sta. 10+00, parking area, at south curb return, remove and replace concrete that is not acceptable.
- 9. At Sta. 7+00, road between Marriott and bank, north curb is cracking, displaced; need to remove and replace.
- 10. Throughout the entire project, concrete spills onto walk or adjacent pavement needs to be removed.
- 11. At Sta. 2+75, exit drive from bank, the south curb needs to be removed and replaced.
- 12. At northeast corner of drive to President's Health Club, concrete walk needs to be repaired, removed or replaced.

#### MORMON LANE

- 1. Rout and seal all joints.
- 2. Straighten grates within frame so they do not "rock" when walked on.
- 3. Repair or replace damaged Flexipave walkway in vicinity of drainage grate.
- 4. Replace damaged ground cover (Asian Jasmine).
- Replace steel edging damaged during construction.
- 6. Repair or replace irrigation heads damaged during construction. They should be flush with grade, not leaking and vertical.

7. Please explain how location of area drain was located, in field, and as to why it was placed within area occupied by exercise station. Was the inlet placed in the low spot of the swale? How was this verified?

#### BELT LINE ROAD

- 1. See General Note #3 regarding button installation.
- 2. General clean up of areas behind curbs throughout the project area is required; redwood header material, concrete "spillage", debris, broken barricades, etc.

The following specific areas are indicated by the repair numbers shown on the plans.

- 1. Northeast corner curb, inside lane needs repair.
- 4. West end, outside lane saw cut continue through curb. Remove pile of concrete debris off edge of walk.
- 5. Saw cut outside lane through to curb.
- 6. Remove debris located beyond curb.
- 7. Remove debris located behind curb. Remove "form" stakes from area.
- 9. Remove debris behind curb, in median. Fill hole behind curb, in median.
- 10. Remove concrete "splatter" on walk, on southeast side.
- 11. Rout and seal—outside joint, "center" line. At inside lane near median, remove concrete splatter on brick pavers.
- 12. Rout and seal all joints this area.
- 13. Remove form stakes. On westbound outside lane, west saw joint needs to be sawed through to curb.
- 14. At curb in median, add fill material behind curb.
- 15. Provide "epoxy" concrete patch on east side of two westbound lanes of traffic, where spalling occurred.

- 18. Clean up concrete "splatter" at curb.
- 19. On west joint, saw through to curb.
- 23. Remove header on south end. Rout and seal north joint. Remove concrete stains from brick pavers.
- 24. Remove and replace poorly aligned curve in curb and gutter at east end of median.
- 31. At center median, replace brick pavers. Clean concrete splatter off pavers prior to replacement.
- 37. Rout and seal small patch area to east.
- 38. Rout and seal joints.
- 39. Rout and seal joints.
- 40. Rout and seal joints.
- 41. This item was not done originally and needs to be done at this time.
- 42. Remove form material. Saw cut to curb on inside lane.
- 44. Remove concrete splatter at east end of walk.
- 45. West end curb, provide saw joint as shown on plans. East end, small patch, continue saw joint through to curb.
- 48. At median curb, irrigation line cut needs to be replaced. Outside lane, continue saw joints across full lane widths.

This certificate does not constitute an acceptance of work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the work in accordance with the Contract Documents.

Executed by Engineer on this  $23^{rd}$  day of  $\overline{January}$ , 1991.

Ginn & Case, Inc. Consulting Engineers

By: Clabe Faine

Contractor accepts this Certificate of Substantial Completion as of December 19, 1990, on this \_\_\_\_\_ day of \_\_\_\_\_, 1991.

XIT Paving and Construction, Inc.

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

Owner accepts this Certificate of Substantial Completion as of December 19, 1990, on this \_\_\_\_\_ day of \_\_\_\_\_, 1991.

Town of Addison

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

Please sign and return all six copies to us for further execution and distribution. After execution of this document by the Owner, we will return a copy to you.

Should you have any questions, please contact us.

Sincerely,

Gabe Favre

GF/dsp

cc: Ron Whitehead, City Manager
Robin Jones
Carmen Moran
Larry McCallum
Bruce Ellis
Robert Wood
Slade Strickland
H. Wayne Ginn, P.E.

Sanford W. Case, P.E.

File 90433



## PARKS & RECREATION

Post Office Box 144 Addison, Texas 75001

16801 Wortgrove

January 23, 1991

Ginn & Case Inc. c/o Gabe Farve 17103 Preston Road, #100 Dallas, TX 75248

Miscellaneous Pavement Improvements RE:

The following punch list items were discussed at the walk through on January 22, 1991:

#### ADDISON ROAD

- Add sod to complete renovation along Trinity Christian Academy (T.C.A.) R.O.W.
- 2. Verify there are no problems with T.C.A.

#### MILDRED & QUORUM

- Replace 4 Bald Cypress and 1 Bigelo Oak with equal or 1. greater size and quality.
- 2. Complete irrigation system, i.e.:
  - A. Add omitted heads.
  - Replace nozzles with ones specified.
  - C. Replace Richdel valve with Weathermatic valve.
  - Move heads to reflect proper spacing on plans.
  - Maintain 100% coverage with minimal over spray.
  - Raise all valve boxes, Q.C.V. covers, meter boxes affected by construction level to grade.
- Complete berm and turf work on south median.
- 4. Remove and relay pavers properly.

#### ARAPAHO

- Replace all damaged sod behind curb. Use Tex Turf 10 1. Bermuda sod in place of Rebel Fescue.
- 2. Verify there are no problems with the Colonade.

#### OAKS NORTH BRIDGE

- 1. All wire repairs shall be done with 3M-DBY dry splices and include a 24" pigtail coil.
- Move irrigation riser on east side of bridge against wall,
- · 3. Hook up controller.

(214) 450-2851

## January 23, 1991 Page two

- 4. Controller wires need to be buried and a continuous run from the exiting splices in valve box north of bridge on west side. Do not splice wires before entering controller.
- 5. Complete bridge lighting installation.

#### MORMON

- 1. Replace damaged steel edging
- Replace or repair damaged irrigation heads and pipe. (flagged)
- Repair Plexipave sidewalk.
- 4. Replace damaged Asian Jasmine.
- 5. Move drain inlet to field verified swale,

#### BELTLINE

- 1. Repair saw cut irrigation line. (flagged)
- 2. Remove all forms and stakes.
- 3. Fill in all excavations behind curbs.
- 4. Clean or replace all stained pavers.
- 5. Finish paver replacement at Beltline and Addison Road.

If there are any questions or comments, please contact me at 450-2868.

RespectfulTy submitted.

Röbert J. Wood, Jr.

Assistant Director, Parks

RJW/met

## CHANGE ORDER

| (Instructions on reverse side)  | )   |
|---|---|
| PROJECT: 1990 Miscellaneous Pvmt. Imprv.                              | DATE OF ISSUANCE: May 6, 1991   |
| OWNER: Town of Addison P.O. Box 144 Address Address Addison, TX 75001 | j<br>1  |
|   | Incowner's Project No.  |
| P.O. Box 475337 Garland, TX 75047                                     | ENGINEER: Ginn & Case, Inc.   |
| CONTRACT FOR: 1990 Miscellaneous Pumt. Im                             | prv.  |
|   | ENGINEER's Project No. 90433  |
| You are directed to make the following changes in the Contrac         | t Documents.  |
| Description: Final cost overruns/underrun                             | ns  |
| Purpose of Change Order:  |   |
| Attachments: (List documents supporting change)                       |   |
| CHANGE IN CONTRACT PRICE:   | CHANGE IN CONTRACT TIME:  |
| Original Contract Price   | Original Contract Time  |
| \$ 425,315.00   | 180 days days or date   |
| Previous Change Orders No to No<br>\$_N/A                             | Net change from previous Change Orders  32 days                                     |
|   | days  |
| Contract Price prior to this Change Order \$ 425,315.00               | Contract Time Prior to this Change Order  212 days (January 1, 1991)  days or date. |
| Net KEKEKE (decrease) of this Change Order                            | Net Increase (decrease) of this Change Order  |
| \$ 64,290.87  | — ∩ ~ · · · · · · · · · · · · · · · · · ·   |
| Contract Price with all approved Change Orders                        | Contract Time with all approved Change Orders                                       |
| \$ 361,024.13   | 212 days days or date   |
| RECOMMENDED: APPROVED:  | APPROVED:   |
| by Signature by Town of A   | Addison ATT Paving & Construction,  |

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by The Associated General Contractors of America,

| (Instructions on reverse side)                                | Two (2) Final                                 |
|---|---|
| PROJECT: 1990 Miscellaneous Pvmt. Imprv.                      | DATE OF ISSUANCE: May 6, 1991                 |
| OWNER: Town of Addison  | •   |
| (Name, Addison TV 75001                                       | <b>,</b>                                      |
| Address) Addison, TX 75001                                    | 4   |
| CONTRACTOR: XIT Paving & Construction, P.O. Box 475337        | Incowner's Project No.                        |
| Garland, TX 75047   | ENGINEER: Ginn & Case, Inc.                   |
| CONTRACT FOR: 1990 Miscellaneous Pvmt. Im                     | prv.  |
| i .   | ENGINEER's Project No. 90433                  |
| You are directed to make the following changes in the Contrac | et Documents.                                 |
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| rui pose oi Change Order:                                     |   |
| Attachments: (List documents supporting change)               |   |
| CHANGE IN CONTRACT PRICE:                                     | CHANGE IN CONTRACT TIME:                      |
| Original Contract Price                                       | Original Contract Time                        |
| <u>\$ 425,315.00</u>  | 180 days                                      |
| Previous Change Orders No to No                               | Net change from previous Change Orders        |
| s_ N/A  | 32 days                                       |
|   | dnys  |
| Contract Price prior to this Change Order                     | Contract Time Prior to this Change Order      |
| 425,315.00  | 212 days (January 1, 1991)                    |
| Net ######(decrease) of this Change Order                     | Net Increase (decrease) of this Change Order  |
| \$ 64,290.87  | days  |
| Contract Price with all approved Change Orders                | Contract Time with all approved Change Orders |
| 361,024.13  | 212 days                                      |
| RECOMMENDED: APPROVED;  | APPROVED:                                     |
| by Tanferd Wiles by   | by allway VP                                  |
| Ginn & Case, Inc.  UCDC No. 1910-8-B (1983 Edition)           | Addison XIT Paving & Construction,            |

| (Instructions on reverse side)                                  | ). Two (2) Final                              |
|---|---|
| PROJECT: 1990 Miscellaneous Pvmt. Imprv.                        | DATE OF ISSUANCE: May 6, 1991                 |
| OWNER: Town of Addison P.O. Box 144 Addison, TX 75001           | f<br>I  |
| CONTRACTOR: XIT Paving & Construction, P.O. Box 475337          | Incowner's Project No.                        |
| Garland, TX 75047   | ENGINEER: Ginn & Case, Inc.                   |
| CONTRACT FOR: 1990 Miscellaneous Pvmt. In                       | mprv.   |
|   | ENGINEER's Project No. 90433                  |
| You are directed to make the following changes in the Contra    | ct Documents.                                 |
| Description: Final cost overruns/underru                        | ıns   |
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|   | •   |
| Attachments: (List documents supporting change)                 |   |
| CHANGE IN CONTRACT PRICE:                                       | CHANGE IN CONTRACT TIME:                      |
| Original Contract Price   | Original Contract Time                        |
| \$ 425,315.00   | 180 days                                      |
| Previous Change Orders No to No                                 | Net change from previous Change Orders        |
| \$_N/A  | 32 days                                       |
| Contract Price prior to this Change Order                       | Contract Time Prior to this Change Order      |
| \$ 425,315.00   | 212 days (January 1, 1991)                    |
| Net MCESSE (decrease) of this Change Order                      | Net Increase (decrease) of this Change Order  |
| \$ 64,290.87  | days :  |
| Contract Price with all approved Change Orders                  | Contract Time with all approved Change Orders |
| s 361,024.13  | 212 days                                      |
| RECOMMENDED: APPROVED:  | APPROVED:                                     |
| by Janker Wile by   | by colleged VI                                |
| Ginn & Case, Inc.  FIGURE No. 1910.8. R (1981 Edition)  Town of | Addison XIT Paving & Construction             |

Prepared by the Engineers' Inial Contract Documents Committee and endorsed by The Associated General Contractors of America.

| (Instructions on reverse side)   | ). Two (2) Final                              |
|--|---|
| PROJECT: 1990 Miscellaneous Pvmt. Imprv.                                   | DATE OF ISSUANCE: May 6, 1991                 |
| OWNER: Town of Addison P.O. Box 144 (Name, Address) Addison, TX 75001      | i<br>1  |
| CONTRACTOR: XIT Paving & Construction,                                     | Incowner's Project No.                        |
| P.O. Box 475337<br>Garland, TX 75047                                       | ENGINEER: Ginn & Case, Inc.                   |
| CONTRACT FOR: 1990 Miscellaneous Pumt. In                                  | mprv.   |
|  | ENGINEER's Project No. 90433                  |
| You are directed to make the following changes in the Contra               | ct Documents.                                 |
| Description: Final cost overruns/underru                                   | ıns   |
| Purpose of Change Order;   |   |
| Attachments: (List documents supporting change)                            | •   |
| CHANGE IN CONTRACT PRICE:  | CHANGE IN CONTRACT TIME:                      |
| Original Contract Price  | Original Contract Time                        |
| 425,315.00   | 180_days                                      |
| Previous Change Orders Noto No   | Net change from previous Change Orders        |
| N/A  | 32 days                                       |
| Contract Price prior to this Change Order                                  | Contract Time Prior to this Change Order      |
| 425,315.00   | 212 days (January 1, 1991)                    |
| Net FREE (decrease) of this Change Order                                   | Net Increase (decrease) of this Change Order  |
| 64,290,87  | days  |
| Contract Price with all approved Change Orders                             | Contract Time with all approved Change Orders |
| 361,024.13   | 212 days                                      |
| RECOMMENDED: APPROVED:   | APPROVED:                                     |
| by Sinkell of by   | hy aller OVIP                                 |
| Ginn & Case, Inc.  Flowing Engineer  Ginn & Case, Inc.  Flown of  Flown of | Owner Contractor                              |

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

| (Instructions on reverse side)   | 1wo (2) Final   |
|--|---|
| PROJECT: 1990 Miscellaneous Pvmt, Imprv.                                       | DATE OF ISSUANCE: May 6, 1991   |
| OWNER: Town of Addison   |   |
| (Name, Addison, TX 75001   | ;   |
| CONTRACTOR: XIT Paving & Construction,<br>P.O. Box 475337<br>Garland, TX 75047 | Incowner's Project No.  |
| CONTRACT FOR: 1990 Miscellaneous Pvmt.   |   |
|  | May 17, 1991  |
| You are directed to make the following changes in the Cot                      |   |
| Description: Final cost overruns/unde  | John:   |
| Purpose of Change Order:   | Please Sign all Six of  |
| Attachments: (List documents supporting change)                                | Please Sign all Six of<br>these Change Orders and<br>return (4) to us for |
| CHANGE IN CONTRACT PRICE:  | our files or I the contractors. Please keep                               |
| Original Contract Price  | contractive Please Keep   |
| 425,315,00   | (2) for City files  |
| Previous Change Orders No to No  |   |
| N/A  | Muhs  |
| Contract Price prior to this Change Order                                      | Huhs<br>Gabe  |
| 425,315.00   |   |
| Net MCRASS (decrease) of this Change Order                                     |   |
| 64,290.87  | days  |
| Contract Price with all approved Change Orders                                 | Contract Time with all approved Change Orders                             |
| 361,024.13   | 212 days days or date   |
|  |   |
| RECOMMENDED: APPROVED:   | APPROVED:   |
| by Jafer Mark by   | by Contractor   |
| Ginn & Case, Inc. Town of LEICDC No. 1910-8-B (1983 Edition)                   |   |

1990 MISCELLANEOUS PAVEMENT IMPROVEMENTS

PAYMENT APPLICATION

BID DATE: MARCH 27, 1990

NOTICE TO PROCEED DATE: JUNE 4, 1990

CONTRACT AMOUNT: \$425,315.00 OWNER: TOWN OF ADDISON, TEXAS

ENGINEER: GINN, INC. CONSULTING ENGINEERS

CONTRACTOR -XII -PAVING CO.

APPLICATION FOR

PAYMENT NO. 10 and FINAL

| ITEM   DESCRIPTION   BID   BID TOTAL   QTY TO   AMOUNT  | QTY     |   |
|---|---------|---|
| - # * # #   | 4       | OVER/(UNDER)                            |
| NO.   OTY   UNIT   UNIT PRICE   AMOUNT   DATE   TO DATE   | +(-)    | TOTAL AMOUNT                            |
|   | *****   | *********                               |
| BELT LINE ROAD - MARSH LANE TO TOLLWAY  |         |   |
| 104.1   SAWCUT EXIST PAVEMENT   4000   LF   \$2.00   \$8,000.00     3734.18   \$7,468.36  | -265.82 |   |
| 104.2 REMOVE OLD PAVEMENT   1200 SY   \$10.00   \$12,000.00   1027.98   \$10,279.80   |         | •                                       |
| 110.1 ROADWAY EXCAVATION (DENSITY CONTROL)   100   CY   \$25.00   \$2,500.00   0   \$0.00  }  |         | ,                                       |
| 360.1 10" REINF. CONCRETE PAVEMENT   1100   SY   \$50.00   \$55,000.00   1072.97   \$53,648.50  | •       | •                                       |
| 360.4 6" INTEGRAL CONC. CURB   425   LF   \$2.00   \$850.00   595.78   \$1,191.56   |         |   |
| 360.5 6" DOWELED CURB AND GUTTER   280  LF   \$3.00   \$840.00    0   \$0.00  | -280    |   |
| 530.1   CONCRETE SIDEWALK, 4" THICK   20   SY   \$25.00   \$500.00   34.3   \$857.50  | •       | ·                                       |
| 591.0   IRRIGATION SYSTEM/LANDSCAPE REPAIR   1   LS   \$5,000.00   \$5,000.00     0   \$0.00  |         |   |
| 674.1   4° TRAFFIC BUTTONS, WHITE NON-REFL   210   EA   \$4.00   \$840.00    147   \$588.00   | -63     | 1 11                                    |
| 674.2   4° TRAFFIC BUTTONS, WHITE SINGLE-REFL   40   EA   \$7.00   \$280.00     23   \$161.00   | •       | (\$119.00)                              |
| 676.2  8" TRACFIC BUTTONS, WHITE P-18-1-U   15  EA   \$40.00   \$600.00    15   \$600.00  | •       | ,                                       |
| 700.0   TRAFFIC LOOP DETECTORS/RE-SAW LOOPS   1   LS   \$9,000.00   \$9,000.00    1   \$9,000.00  |         | ,                                       |
| SUBTOTAL - BELT LINE ROAD     \$95,410.00   \$83,794.72   |         | (\$11,615.28)                           |
| 88%   |         |   |
| QUORUM DRIVE - BELT LINE RD. SOUTH  |         | 15.00                                   |
| 104.1   SANCUT EXIST PAVEMENT   2200   LF   \$2.00   \$4,400.00     2200   \$4,400.00   | •       | ,                                       |
| 104.2 REMOVE OLD PAVEMENT   2380   SY   \$6.00   \$14,280.00   1637.38   \$9,824.28   | •       |   |
| 110.1   ROADWAY EXCAVATION (DENSITY CONTROL)   400   CY   \$20.00   \$8,000.00   0   \$0.00   |         | , |
| 260.1   LIME TREATMENT FOR MATERIALS IN PLACE   2150   SY   \$3.00   \$6,450.00   1832   \$5,496.00   |         | ,                                       |
| 2.4.0   HYDRATED LIME - 6% BY WGT 27#/SY   32   TONS   \$85.00   \$2,720.00   24.73   \$2,102.05  | •       |   |
| 360.2  8" REINF. CONCRETE PAVEMENT   2150  SY   \$25.00   \$53,750.00   1726.04   \$43,151.00   1   |         | •                                       |
| 360.3  6" REINF. CONCRETE PAVEMENT   170   SY   \$25.00   \$4,250.00   255.11   \$6,377.75  |         | ·                                       |
| 360.4  6" INTEGRAL CONCRETE CURB   1000  LF   \$2.00   \$2,000.00    1006   \$2,012.00  |         |   |
| 674.1 4" TRAFFIC BUTTONS, WHITE NON-REFL   180   EA   \$4.00   \$720.00    180   \$720.00   |         | \$0.00 [                                |
| 674.2 4" TRAFFIC BUTTONS, WHITE SINGLE-REFL   40   EA   \$7.00   \$280.00     40   \$280.00   |         | \$0.00                                  |
| 530.1   CONCRETE SIDEWALK - 4" THICK   65   SY   \$25.00   \$1,625.00   25   \$625.00   |         |   |
| 700.0 TRAFFIC LOOP DETECTORS/RE-SAW LOOPS   1  LS   \$2,000.00   \$2,000.00    2   \$2,000.00   |         | ,                                       |
| 591.0   IRRIGATION SYSTEM / LANDSCAPE REPAIR   1   LS   \$1,000.00   \$1,000.00     1   \$1,000.00  |         |   |
| SUBTOTAL - QUORUM DRIVE     \$101,475.00      \$77,988.08   |         | (\$23,486.92)                           |
| 177%  | l       | ł I                                     |
| QUORUM DRIVE / MILORED STREET   | -42.1   | (\$84.20)                               |
| 104.2   REMOVE OLD PAVEMENT   75   SY   \$20.00   \$1,500.00   69.65   \$1,393.00   |         | (\$107.00)                              |
| 110.1   ROADHAY EXCAVATION (DENSITY CONTROL)   210   CY   \$10.00   \$2,100.00   210   \$2,100.00   |         | \$0.00                                  |
| 260.1 [LIME TREATMENT FOR MATERIALS IN PLACE   425 [SY ] \$15.00   \$6,375.00   409   \$6,135.00  |         | (\$240.00)                              |
| 264.0   HYDRATED LIME - 6% BY WGT 27#/SY   6   TONS   \$150.00   \$900.00   6   \$900.00  |         | \$0.00                                  |
| 360.2   8" REINF. CONCRETE PAVEMENT   425   SY   \$40.00   \$17,000.00   379.7   \$15,188.00  |         | !                                       |
| 360.4 [6" INTEGRAL CONCRETE CURB   280   LF   \$3.00   \$840.00   262   \$786.00  | •       |   |
|   |         | \$0.00                                  |
| 591.0   IRRIGATION SYSTEM / LANDSCAPE REPAIR   1   LS   \$5,000.00   \$5,000.00     1   \$5,000.00     574.1   4" TRAFFIC BUTTONS, WHITE NON-REFL   10   EA   \$4.00   \$40.00     0   \$0.00 |         |   |
| 674.2  4" TRAFFIC BUTTONS, WHITE SINGLE-REFL   15  EA   \$7.00   \$105.00    9   \$63.00  |         | (\$42.00)                               |
| 612.0   TU ELECTRIC LIGHT POLE RELOCATION   1   LS   \$3,000.00   \$3,000.00     1   \$3,000.00   | •       | \$0.00                                  |
| 800.0   CONCRETE PAVERS IN MEDIAN NOSE   1   LS   \$5,000.00   \$5,000.00   1   \$5,000.00  |         | \$0.00                                  |
| SUBTOTAL - QUORUM/MILDRED   \$42,780.00   \$40,400.80   |         |   |
| 308101AL = QUORDIN/MIEDRED  | · *     | 1 /1-10.0.231                           |
| ARAPAHO ROAD / SPECTRUM DRIVE   |         | 1                                       |
| 104.1   SAWCUT EXIST PAVEMENT   1840   LF   \$2.00   \$3,680.00   1717.6   \$3,435.20   |         | (\$244.80)                              |
| 104.2   REMOVE OLD PAVEMENT   1890   SY   \$6.00   \$11,340.00   1987.95   \$11,927.70  | •       | ,                                       |
|   | -285    |   |
| 260.1 [LIME TREATMENT FOR MATERIALS IN PLACE   1700   SY   \$4.00   \$6.800.00   11577.12   \$6.308.48   1  | •       |   |

| 264.0 | HYDRATED LIME - 6% BY WGT 27#/SY       | 23   | TONS  | \$90.00       | \$2,070.00 []       | 23,24 | \$2,091.60                              | 0.24     | \$21.60                                 |
|-------|--|------|-------|---------------|---------------------|-------|---|----------|---|
|       | 8" REINF. CONCRETE PAVEMENT            | 1700 |       | \$25.00       | \$42,500.00         |       | \$38,107.50    -                        | -175.7 j | (\$4,392.50)                            |
|       | 6" REINF, CONCRETE PAVEMENT            | 180  | SY    | \$25.00       |                     |       | ,                                       | -30      | (\$750.00)                              |
|       | 6" INTEGRAL CONCRETE CURB              | 835  | ilf i | \$2.00        | \$1,670.00          | 727.9 | \$1,455.80    -                         | 107.1    | (\$214.20)                              |
|       | 4" TRAFFIC BUTTONS, WHITE NON-REFL     | 120  | EA    | \$4.00        | \$480.00            | 153   | \$612.00                                | 33       | \$132.00                                |
| 674.2 | 4" TRAFFIC BUTTONS, WHITE SINGLE-REFL  | 25   | EA    | \$7.00 j      | \$175.00            | 32    | \$224.00                                | 7        | \$49.00                                 |
|       | 8" TRAFFIC BUTTONS P-18-1-U            | 10   | EA    | \$40.00       | \$400.00            | 12    | \$480.00 ]                              | 2        | \$80.00                                 |
|       | IRRIGATION SYSTEM / LANDSCAPE REPAIR   | 1    | LS    | \$100.00      | \$100.00            | 1     | \$100.00                                | 0        | \$0.00                                  |
| 592.0 | 8" PERFORATED DRAIN WITH FILTER FABRIC | 1    | LS    | \$14,000.00   | \$14,000.00         | 1     | \$14,000.00                             | 0        | \$0.00                                  |
|       | SUSTOTAL - ARAPAHO/SPECTRUM            |      |       |               | \$90,565.00         |       | \$82,492.28                             |          | (\$8,072.72)                            |
|       |  |      |       |               |                     |       | 91%                                     |          |   |
|       | ADDISON ROAD                           |      |       | War           | 11                  |       | ]                                       |          | 1                                       |
| 104.1 | SAWCUT EXIST PAVEMENT                  | 920  | LF    | \$2.00        | • •                 |       | • 11                                    | -108     | (\$216.00)                              |
| 104.2 | REMOVE OLD PAYEMENT                    | 1200 | SY    | \$6.00        | \$7,200.00          |       | , | 0        | \$0.00                                  |
| 110.1 | ROADWAY EXCAVATION (DENSITY CONTROL)   | 220  | [CY   | \$10.00       | \$2,200.00          |       | 1                                       |          |   |
| 162.1 | SOLID SODDING, COMPLETE                | 650  | SY    | \$3.00        | \$1,950.00          |       | 1 11                                    | •        |   |
| 248.0 | FLEX BASE, CRUSHED LIMESTONE           | 220  | ÇY    | \$45.00       |                     |       |   |          | (\$1,046.25)                            |
|       | HMACP TYPE B PAVEMENT                  |      | TONS  |               |                     |       |   | -18      | • |
|       | HMACP TYPE D PAVEMENT                  |      | TONS  |               |                     |       | , | -18      | (\$756.00)                              |
|       | SEPARATE CONCRETE CURB AND GUTTER      | 825  | , ,   | \$8.00        | \$6,600.00          | 748   | 1 11                                    | -77      | (\$616.00)                              |
|       | IRRIGATION SYSTEM/LANDSCAPE REPAIR     |      | LS    | \$100.00      | - ,,                | 1     | ,                                       | 0        | \$0.00                                  |
|       | 4° TRAFFIC BUTTONS, WHITE SINGLE-REFL  | 120  | EA    | \$4.00        | , ,                 |       |   | -15      | (\$60.00)                               |
| 674.2 | 4" TRAFFIC BUTTONS, WHITE SINGLE-REFL  | 25   | EA    | \$7.00        | \$175.00            |       | ,                                       | -4       | (\$28.00)                               |
|       | SUSTOTAL - ADDISON ROAD                |      |       |               | \$48,085.00         |       | \$43,348.25                             | j        | (\$4,738.75)                            |
|       |  |      |       |               |                     |       | 90%                                     |          | /A/F 000 0031                           |
|       | CODY DRAINAGE                          | 1    | LS    | \$15,000.00 J | <b>\$</b> 15,000.00 | 0     | , , , , ,                               | -1       | (\$15,000.00)                           |
|       |  |      |       |               |                     |       | 0%                                      |          | #n no 1                                 |
|       | MORMAN LANE DRAINAGE                   | 1    | LS    | \$12,000.00   | \$12,000.00         | 1     | \$12,000.00                             | 0        | \$0.00                                  |
|       |  |      |       |               |                     |       | 100%                                    | اما      | 40.00                                   |
|       | OAKS NORTH BRIDGE                      | 1    | LS    | \$20,000.00   | \$20,000.00         | 1     | , | 0        | \$0.00 };                               |
| I     | ŀ                                      |      |       | ****          | Hamilton            |       | [ 100%]]                                | J        | 11                                      |
|       |  |      |       |               |                     |       |   |          |   |

| TOTAL PROJECT AMOUNT                 |          | i  | 1                                       | \$425,315.00 | $\prod$ | ,          | \$360,024.13   |     | (\$65,290.87)   |
|--------------------------------------|----------|----|---|--------------|---------|------------|----------------|-----|---|
|                                      |          |    | -Ì'                                     | 1            | _       |            |                | 11  | which the same of |
| CHANGE ORDERS AND FIELD CHANGES      |          | i  | Į.                                      | 1            | 11      |            |                |     |   |
| CHANGE ORDER NO.                     | 1 1      | LS | ,                                       | \$0.00       |         | ,          | \$0.00         | 11  | \$0.00  |
| CHANGE ORDER NO.                     | 1 11     | LS | 1                                       | \$0.00       | -11     |            | <b>\$0</b> .00 |     | \$0.00  |
| CHANGE ORDER NO.                     | j tj     | LS | · [                                     | \$0.00       | 11      | .          | \$0.00         |     | \$0.00  |
| CHANGE OROER NO.                     | 1 1      | LS | · <b>i</b>                              | \$0.00       | Ш       | . [        | \$0.00         | 11  | \$0.00  |
| FIELD CHANGE NO. 1 - PRECAST COLLARS | 1 1 1    | LS | 1                                       | \$1,000.00   |         | 1          | \$1,000.00     |     | \$1,000.00  |
| FIELD CHANGE NO.                     | <u> </u> | LS | 1                                       | \$0.00       | İÌ      |            | \$0.00         |     | \$0.00  |
| FIELO CHANGE NO.                     | j 1 j    | LS | 1                                       | \$0.00       |         |            | \$0.00         |     | \$0.00  |
| FIELD CHANGE NO.                     |          | LS | 1                                       | \$0.00       | • •     |            | \$0.00         | 11  | \$0.00  |
| FIELD CHANGE NO.                     | 1 1      | •  | · [                                     | \$0.00       | İ       | <i>i</i> İ | \$0.00         |     | \$0.00  |
| FIELD CHANGE NO.                     | 1 1      | LS | 1                                       | \$0.00       | İÌ      | i İ        | \$0.00         |     | j \$0.00  |
| FIELD CHANGE NO.                     | 1 1      |    | · Í                                     | \$0.00       |         |            | \$0.00         | * * | <b>j \$</b> 0.00  |
| FIELO CHANGE NO.                     | 1 1      |    | 1                                       | \$0.00       |         | ì          | \$0.00         | Î   | \$0.00  |
| SUB-TOTAL "CHANGES"                  |          | ı  |   | \$1,000.00   |         | , [        | \$1,000.00     |     | \$1,000.00  |
|                                      | 1        | i  | * · · · · · · · · · · · · · · · · · · · | 1            | ii      | į          |                |     |   |
| TOTAL CONTRACT AMOUNT                | i i      | į  | Ĭ                                       | \$426,315.00 | ij      | į          | \$361,024.13   | ΪΪ  | (\$64,290.81  |

NET AMOUNT DUE THIS APPLICATION

\$361,024.13 85% OF ACTUAL GROSS AMOUNT OUE THIS APPLICATION LESS 5% RETAINAGE \$0.00 \$361,024.13 AMOUNT DUE TO DATE LESS PREVIOUS PAYMENTS \$340,977.92

----

BID QUANTITIES FOR THIS

PROJECT

# **Application for Payment**

| PAYMENT REQUEST NO TEN (10) AND FIR                   | NAL SHEET 1 OF 9  |  |  |  |  |
|---|---|--|--|--|--|
| FOR WORK COMPLETED THROUGH THE D                      | ATE OF:   |  |  |  |  |
|   | • •   |  |  |  |  |
|   |   |  |  |  |  |
| PROJECT TITLE: 1990 MISCELLANEOUS PAV                 | EMENT IMPROVEMENTS DATE:  |  |  |  |  |
| LOCATION: ADDISON, TEXAS                              |   |  |  |  |  |
| DESCRIPTION: MISCELLANEOUS                            |   |  |  |  |  |
|   |   |  |  |  |  |
| OWNER/ENGINEER INFORMATION:                           | CONTRACTOR INFORMATION:   |  |  |  |  |
| ,   | CONTRACTOR: XIT PAVING AND CONSTRUCTION                                 |  |  |  |  |
| OWNER: TOWN OF ADDISON                                | ADDRESS: P.O. BOX 475337  |  |  |  |  |
| ADDRESS: P.O. BOX 144                                 | CITY/STATE; GARLAND, TEXAS 75047  |  |  |  |  |
| CITY/STATE: ADDISON, TEXAS 75001                      | CONTACT PERSON: JAMES MICHAEL BRIDGES                                   |  |  |  |  |
| CONTACT PERSON: GREG DUNHAM                           | PHONE NO.: 214-289-5331   |  |  |  |  |
| PHONE NO.: 214-450-7037                               | ,<br>-  |  |  |  |  |
| •   | INSURANCE CO.: NOEL/GREAVES, INC.                                       |  |  |  |  |
| ENGINEER: GINN, INC.,<br>CONSULTING ENGINEER <b>S</b> | ADDRESS: 3100 MONTICELLO, SUITE 300, LB CITY/STATE: DALLAS, TEXAS 75205 |  |  |  |  |
| CONSULTING ENGINEERS ADDRESS: 17103 PRESTON ROAD,     |   |  |  |  |  |
| SUITE # 100 LB-118                                    |   |  |  |  |  |
| CITY/STATE: DALLAS, TEXAS 78240                       | BONDING AGENT: MILLERMAN & MILLERMAN                                    |  |  |  |  |
| CONTACT PERSON: GABE FAVRE                            | ADDRESS: P.O. BOX 515299  |  |  |  |  |
| PIIONE NO.: (214) 240-4900                            | CITY/STATE: DALLAS, TEXAS 75251   |  |  |  |  |
|   |   |  |  |  |  |
| CONTRACT NO.: CONTRACT DAT                            | TE: 4/17/90 PROJECT NO.: 90433  |  |  |  |  |
| ,   |   |  |  |  |  |
| TOTAL ORIGINAL CONTRACT AMO                           | DUNT: \$ 425,315.00   |  |  |  |  |
|   | UNT: \$   |  |  |  |  |
|   | ATE: \$ 425,315.00  |  |  |  |  |
|   | COMPLETION TIME: 180 CALENDAR DAYS                                      |  |  |  |  |
|   | 30, 1990  |  |  |  |  |
|   | PERCENT WORK COMPLETED: %   |  |  |  |  |
|   |   |  |  |  |  |

PROJECT: 1990 MISCELLANEC 3 PAVEMENT IMPROVEMENTS 5. EET 2 OF 9

BELT LINE ROAD - MARSH LANE TO DNT PAYMENT NO. TEN

| PAY<br>ITEM<br>NO. | DESCRIPTION   | PLAN<br>QUANTITY                       | UNIT      | QUANTITY<br>TO<br>DATE  | UNIT<br>PRICE                         | AMOUNT<br>TO<br>DATE   |
|--------------------|---|--|-----------|---|---------------------------------------|--|
| 104.1              | SAWCUT EXIST. PAVEMENT  | 4000                                   | 1.1:      | 3,734.18  | 2,00                                  | 7,468.36   |
| 104.2              | REMOVE OLD PAVEMENT   | 1200                                   | SY        | 1,027.98  | 10.00                                 | 10,279.80  |
| 1                  | RDWY, EXCV. (DENS CONT)   | `` 100                                 | CY        |   | <u> 25,00</u>                         | 0.00   |
| 360.1              | 3000 PSI, 2 DAYS<br>6" INTEGRAL, CONC. CURB                                     | 1100                                   | SY        | 1,072.97  | 50,00                                 | _53.64B.50   |
|                    | 3000 PSI, 2 DAYS  | 425                                    | 1.17      | 595.78  | 2.00                                  | 1,191,56   |
|                    | 6" DOWELED CURB&GUTTER CONC. SIDEWALK, 4" THICK                                 | 280                                    | <u>LF</u> | 0.00  | 3.00                                  | 0.00   |
| 530.1              | 3000 PSI  | 20                                     | SY        | 34.30   | 25.00                                 | <u>857.50</u>  |
| 591                | IRRIO, SYS. REPLACEMENT<br>LANDSCAPE REPAIR/REPLACE<br>4" TRAFFIC BUTTON, WHITE | 1                                      | 1.8       | 0.00  | <u>5,000.00</u>                       | 0.00   |
| 674.1              | NON-REFLECTIVE<br>4" TRAFFIC BUTTON, WHITE                                      | 210                                    | EV        | 147.00  | 4.00                                  | 588.00   |
| 674.2              | SINGLE REFLECTIVE<br>8" TRAFFIC BUTTON, WHITE                                   | 40                                     | EA        | 23.00   | 7.00                                  | 161.00   |
|                    | P-18-I-U (SINGLE REFLECT)   | 15                                     | EA        | 15.00   | 40.00                                 | 600.00   |
| 700                | PRAFFIC LOOP DETECTORS<br>RE-SAW EXIST, LOOPS                                   | 1                                      | LS        | 1.00  | 9,000.00                              | 9,000.00   |
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PROJECT: 1990 MISCELLANEO PAVEMENT IMPROVEMENTS EET 3 OF 9

QUORUM DRIVE - FROM BELT LINE ROAD SOUTH PAYMENT NO. "TEN

| I'MY<br>ITEM<br>NO.                    | DESCRIPTION  | PI,AN<br>QUANTITY  | דואט         | QUANTITY<br>TO<br>DATE | UNIT<br>PRICE  | AMOUNT<br>10<br>DATE |
|--|--|--|--------------|------------------------|--|----------------------|
| 104.1                                  | SAWCUT EXISTING PVMT.  | 2200   | LF           | . 2,200.00             | 2.00   | 4,400.00             |
| 104.2                                  | REMOVE OLD PAVENIENT   | 2380   | SY           | 1,637.38               | 6.00   | 9,824.28             |
| 1.01                                   | RDWY, EXCV. (DEN. CONT)  | 400  | _ <u>CY_</u> | 0.00                   | 20.00  | 0.00                 |
| 260.1                                  | LIME TRIMIT. FOR MIP   | <b>2150</b>  | SY           | 1,832.00               | 3.00   | 5,496.00             |
| 264.0                                  | 6% BY WOT 271/SY<br>REINE CONCRETE PVMT  | 32   | TONS.        | 24.73                  | 85.00  | 2,102,05             |
| 360.2                                  | 3600 PSI, 28 DAY<br>6" REINF, CONCRETE PVMT.   | 2150   | <u>_SY</u> _ | 1,726.04               | 25.00  | 43,151.00            |
| 360.3                                  | 3600 PSI, 28 DAY   | 170  | <u>_SY_</u>  | 255.11                 | 25.00  | 6,377.75             |
| 360.4                                  | 6" INTEGRAL CONC. CURB   | 1000   | 1,17         | 1,006.00               | 2.00   | 2,012.00             |
| 674.1                                  | 4" TRAF, BUTTON, WHITE<br>NON-REFLECTIVE   | 180  | EA           | 180.00                 | 4.00   | 720.00               |
| 674.2                                  | 4" TRAF, BUTTON, WHITE<br>SINGLE REFLECTIVE  | 40   | EA           | 40.00                  | 7.00   | 280.00               |
| 530.1                                  | CONCRETE SIDEWALK<br>4" THICK, 3000 PSI<br>TRAF, LOOP DETECTORS  | <u>- 65</u>  | SY_          | 25.00                  | 25,00  | 625.00               |
| 700                                    | RE-SAW EXIST, LOOPS  | 1  | <u>I.S</u>   | 1.00                   | 2,000.00   | 2,000.00             |
| <u>591</u>                             | IRRIG. SYSTEM REFIG<br>LANDSCAPE REPAIR/REPLACE  |  | LS           | 1.00                   | 1,000.00   | 1,000.00             |
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PROJECT: 1990 MISCELLANEC PAVEMENT IMPROVEMENTS EET 4 OF 9

QUORUM DRIVE/MILDRED STREET LEFT TURN LANE PAYMENT NO. TEN

| PAY<br>ITEM<br>NO.                      | DESCRIPTION  | PILAN<br>DUANTITY  | UNIT                                   | QUANTITY<br>TO<br>DATE   | UNIT<br>PRICE  | AMOUNT<br>TO<br>DATE                    |
|---|--|--|--|--|--|---|
| 104.1                                   | SAWCUT EXIST. PAVEMENT   | 460  | LF                                     | 417.90   | 2.00   | 835.80                                  |
| 104.2                                   | REMOVE OLD PAVEMENT  | 75   | SY                                     | 69.65  | 20.00  | _1,393.00                               |
| 110.1                                   | RDWY, EXCV. (DEN. CONT)  | 、210   | CY                                     | 210.00   | 10,00  | 2,100.00                                |
| 260.1                                   | LIME TRIMI, FOR MIP<br>HYBRATED LIME                                   | 425  | SY                                     | 409.00   | 15.00  | 6,135.00                                |
| 264.0                                   | 6% BV Writ 27#/gv  | 6,   | AUOT.                                  | 6.00   | 150.00   | 900.00                                  |
| 360,2                                   | 8" REINF. CONCRETE PVMT<br>3600 PSI, 28 DAYS<br>6" INTEGRAL CONC. CURB | 425  | <u>SY</u>                              | 379.70   | 40,00  | 15,188.00                               |
| 360.4                                   | 3600 PSI   | 280  | _LF                                    | 262,00   | 3.00   | 786.00                                  |
| 591                                     | IRRIGATION SYS. INSTALL<br>LANDSCALE REPAIR/REPLACE                    |  | _ <u>s_</u> _                          | 1.00   | 5,000.00   | 5,000.00                                |
| 674.1                                   | 4" TRAF BUTTON, WHITE<br>NON-REFLECTIVE                                | 10   | <u>.ea</u>                             | 0.00   | 4.00   | 0.00                                    |
| 674.2                                   | 4" TRAF. BUTTON WHITE SINGLE REFLECTIVE                                | 15   | EV.                                    | 9.00   | ,,   | 63.00                                   |
| 612                                     | TIT ELECTRIC LIGHT POLE<br>RELOCATION<br>CONC. PAVERS IN MEDIAN        | 11   | 1.5                                    | 1.00   | 3,000,00   | 3,000.00                                |
| 800                                     | NOSE NOSE  |  | Ls_                                    | 1.00   | 5,000,00   | 5,000.00                                |
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PROJECT: 1990 MISCELLANEOU PAVEMENT IMPROVEMENTS : SET 5 OF 9

ARAPAHO ROAD/SPECTRUM DRIVE PAYMENT NO. TEN

| PAY                                     |   |  |   | OUANTITY   | •   | AMOUNT    |
|---|---|--|---|--|---|-----------|
| ITEM<br>NO.                             | DESCRIPTION                                       | PLAN<br>QUANTITY   | UNIT                                    | 10<br>DATE   | UNIT<br>PRICE   | TO DATE   |
| 104.1                                   | SAWCUT EXIST. PAVMT,                              | 1840   | LF                                      | 1,717.60   | 2.00  | 3,435.20  |
| 104.2                                   | REMOVE OLD PAVEMENT                               | 1890   | SY                                      | 1,987.95   | 6.00  | 11,927.70 |
| 110.1                                   | RDWY, EXCV. (DEN CONT)                            | <u>`285</u>  | CY                                      | 0.00   | 10.00   | 0.00      |
| 260.1                                   | LIME TRIMT. FOR MIP.                              | 1700   | SY                                      | 1,577.12   | 4.00  | 6,308.48  |
| 264.0                                   | 6% BY WOT. 27#/SY<br>8" REINF. CONCRETE PVMT.     | 23   | TONS                                    | 23.24  | 90.00   | 2,091.60  |
| 360.2                                   | 3600 PSI  | 1700   | SY                                      | 1,524.30   | 25.00   | 38,107.50 |
| 360.3                                   | 6" REINF. CONCRETE PVMT<br>3600 PSI               | 180  | SY                                      | 150.00   | 25.00   | 3,750.00  |
| 360.4                                   | 6" INTEGRAL CONC. CURB                            | 835  | LF                                      | 727.90   | 2,00  | 1,455.80  |
| 674.1                                   | 4" TRAF, BUTTON, WIIITE<br>NON-REFLECTIVE         | 120  | EΛ                                      | 153.00   | 4.00  | 612.00    |
| 674.2                                   | 4" TRAF. BUTTON, WHITE SINGLE REFLECTIVE          | 25   | EΛ                                      | 32.00  | 7,00  | 224.00    |
| 676.2                                   | 8" TRAFT HIFTON, WHITE<br>P-18-1-U (SINGLE REFL)  | 10   | EA                                      | 12.00  | 40.00   | 480.00    |
| 131                                     | IRRIGATION SYS. REPL.<br>LANDSCAPE REPAIR/REPLACE |  | LS                                      | 1.00   | 100,00  | 100.00    |
|   | 8" PERFORATED DRAIN WITH<br>ELLIER FABRIC         | 1  | LS                                      | 1.00   | 14,000.00   | 14,000.00 |
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PROJECT: 1990 MISCELLANE: PAVEMENT IMPROVEMENTS CET 6 OF 9

ADUISON ROAD PAYMENT NO. TEN

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| PAY<br>HEM<br>NO.                     | DUSCRIP HON  | PI,AN<br>QUANTITY  | UNII                                   | OUANHIY<br>TO<br>DATE  | MAIL.  | AMOUNT<br>10<br>DATE   |
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| 104.1                                 | SAWCUT EXIST. PAVEMENT   | 920  | LAF                                    | 812.00   | 2.00   | 1,624.00   |
| 104.2                                 | REMOVE OLD PAVEMENT  | 1200   | SY                                     | 1,200.00   | 6.00   | 7,200.00   |
| 110.1                                 | RDWY, EXCV. (DEN CONT)   | 220  | CY                                     | 196.75   | 10.00  | 1,967.50   |
| 162.1                                 | SOLID SODDING, INCL.<br>FERTILIZER, WATERING, ET   | <b>2.650</b>   | SY                                     | 308.00   | 3,00   | 924.00   |
| 248                                   | CHUSINED LIMESTONE   | 220  | CY                                     | 196.75   | 45.00  | 8,853.75   |
| 340.1                                 | HMACP TYPE B PVMT.   | 210  | TONS                                   | 192.00   | . 42.00  | 8,064.00   |
| 340,2                                 | HMACP TYPE D PVMT.   | 210  | TONS                                   | 192.00   | 42.00  | 8,064.00   |
| 360.6                                 | SEPARATE CONCRETE CURB<br>AND GUTTER   | 825  | _1,[7                                  | 748.00   | 8.00   | 5,984,00   |
| 591                                   | IRRIGATION SYS' REPL<br>LANDSCAPE REPAIR/REPLAC  |  | I.S                                    | 100  | 100.00   | 100.00   |
| 674.1                                 | 4" TRAFFIC BUTTON, WHITE<br>NON-REFLECTIVE   | 120  | EA                                     | 105.00   | 4.00   | 420.00   |
| 674.2                                 | ATTRAFFIC JULITON, WHITE<br>SINGLE REFLECTIVE  | 25   | £Λ                                     | 21.00  | 7,00   | 147.00   |
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PROJECT: 1990 MISCELLANEOU PAVEMENT IMPROVEMENTS SET 7 OF 9

CODY DRAINAGE, MORMAN LANE DRAINAGE, DAKS NORTH - PAYMENT NO. #) TEN

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| PROJECT: 1990 MISCELLANEL | PAVEMENT IMPROVEMENTS. | . :Er   | 8   | OF9     |
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| PAY<br>ITEM<br>NO. | DESCRIPTION                           | PLAN<br>QUANTITY | UNIT              | QUANTITY<br>TO<br>DATE | UNIT<br>PRICE  | AMOUNT<br>TO<br>DATE   |
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|                    | FIELD EXTRAS                          |                  |                   |                        |  | •  |
| ·                  | PRECAST COLLARS                       |                  | LS                | 1.00                   | 1,000.00   | 1,000.00   |
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|  |  | PAYMENT  |  |                            |                     |
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| Accompanying Documentation:  | GROSS AMOUNT DUE   |  | <b>\$</b> 361  | ,024.1                     | 3                   |
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|  | LESS PREVIOUS PA   | YHENTS   | \$ 340   | ,977.9                     | 2                   |
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| CONTRACTOR'S CERTIFICATION:  |  |  |  |                            |                     |
| all materials and equipment incorporated<br>by this Application for Payment will pass  | s to OWNER at time of  | rwise list<br>payment f  | ed in c  | r cov<br>I cles            | rof                 |
| by this Application for Payment will pass<br>oli liens, claims, security interests and<br>acceptable to OWNER).  | s to OWNER at time of  | rwise list<br>payment f<br>t such as   | ed in c<br>rec and<br>covered  | or cov<br>I cles<br>I by B | ered<br>r of        |
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| by this Application for Payment will pass all liens, claims, security interests and acceptable to OWNER).  Dated 30 (199/ Subscribed and sworn before me this 30 day of april, 1996.  Notary Public: Aprila M. Wardin  | xit paving s  CONT   | rwise list payment f t such as  CONSTRUCT: RACTOR  | ed in crec and covered   | or cov<br>cles<br>by B     | ered<br>r of        |
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