



September 16, 2019
AVO 035308.001 Phase 100

Ms. Eileen Kennedy
Town of Double Oak
320 Waketon Road
Double Oak, TX 75077

**RE: Kings Drive – Guardrail replacement at two locations:
Kings Drive at Victory Lane;
Kings Drive at Lake Trail Drive**

Dear Ms. Kennedy:

The Town of Double Oak requested quotes from two contractors to replace the damaged guardrail at two locations along Kings Drive. The first location is at Victory lane. The extent of the damage necessitates the replacement of the entire guardrail. Standards have changed since this was originally installed, therefore we will not be able to utilize the Terminal Anchor sections as previously installed but will install Single Guardrail terminals on both the upstream and downstream section of the guardrail.

The second location is at Lake Trail Drive. The extent of the damage necessitates the replacement of the entire guardrail. Updated standards would necessitate the use of Single Guardrail Terminals (SGT) on both ends of the proposed guardrail, but due to the proximity of an existing guardrail to the east, we are not going to place an SGT on the eastside. We will tie our proposed guardrail to the existing rail creating one continuous guardrail.

The contractor's quotes are as follows:

- Comen Enterprise, LLC \$11,725.00
- CrossRoads, L.P. \$12,149.00

Both of these companies do good work, so we recommend Comen Enterprise, LLC since they have the most affordable quote.

Sincerely,

HALFF ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read "S.D. Templer", is written over a faint blue grid background.

Steven D. Templer, PE
Senior Project Manager

C: Lynn Jones – Assistant Town Secretary

Attachments: Quotes from ComenRoads, L.P and CrossRoads, L.P.

Terms and Conditions

Prices include installation and material. Sign and mailbox Bid Items include concrete, posts, and reflective signs. Unless Stated in proposal, MBGF and CCA Bid Item prices do not include any of the following: Concrete Work (Concrete Pads/Concrete Demolition/Mow Strip), Traffic Control, Attenuator Truck, Signal Boards, or any other outside of the scope of the bid items.

Our prices are valid for 45 days after bid date and may be reconsidered if after the 45 day period. Prices are based on plan quantities, any alteration on size or quantity can alter the unit pricing.

DBE terms and conditions apply.

We carry General Liability Insurance, Workers Comp, and Vehicle Insurance. Contact us for policy limits.



4000 Fossil Creek Blvd.
Fort Worth, Texas 76137
817-847-1422

September 16, 2019
AVO 33885

Ms. Eileen Kennedy
Town of Double Oak
320 Waketon Road
Double Oak, TX 75077

**Re: Cedarcrest Lane
Payment Request No.1
Work Period from 8/15/2019 to 9/16/2019**

Dear Ms. Kennedy,

Please find attached the Cedarcrest Lane **Payment Request No. 1** from Rock Solid Inc. Halff Associates, Inc. has reviewed the Contractor's Payment Request and we approve this invoice contingent on the contractor finishing the remaining asphalt work tomorrow. It is our estimation that they have approximately 6 tons of asphalt work left which equates to 99.7% of the work complete to date. With this in mind, Halff Associates, inc. concurs that the work has progressed as indicated and the contractor is entitled to payment of **\$117,778.63** for the work period referenced above. This leaves a balance to finish of \$23,473.16 and a retainage of \$13,049.85.

If you have any questions or need further information, please contact me at (817) 764-7480.

Sincerely,
HALFF ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read "SDT", written over a white background.

Steven D. Templer, P.E.
Senior Project Manager

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

Page 1 of Pages

TO (OWNER): Town Of Double Oak
320 Waketon Road
Double Oak, Tx. 75077

PROJECT:

Checkers Creek

APPLICATION NO: 1

PERIOD TO: 9/13/2019

FROM (CONTRACTOR):

ROCK SOLID INC.
664 MANOR DR.
ARGYLE, TX 76226

VIA (ARCHITECT):
Haff Associates
4000 Fossil Creek Boulevard
Fort Worth, Tx. 76137

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		0.00	
TOTAL			
Approved this Month			
Number	Date Approved		
1	08/23/19	\$ 23,048.61	
TOTALS		\$ 23,048.61	0.00
Net change by Change Orders		23,048.61	

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 130,923.00
2. Net Change by Change Orders	\$ 23,048.61
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 153,971.61
4. TOTAL COMPLETED AND STORED TO DATE	\$ 130,498.48

(Column G on G703)

5. RETAINAGE:

- a. 5% of Completed Work (Column D + E on G703) \$ 13,049.85
- b. ___% of Stored Material (Column F on G703) \$ -

Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 13,049.85
6. TOTAL EARNED LESS RETAINAGE	\$ 117,448.63

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ -
- 8. CURRENT PAYMENT DUE \$ 117,448.63
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 36,522.98

(Line 3 less Line 6)

State of: Texas
County of: Denton
Subscribed and sworn to before me this 13 day of September 2019
Notary Public:

Thomas J. Todar

My Commission Expires: 4-1-2020



CONTRACTOR:

By: *Charles E. Cook* Date: 9-13-2019

ARCHITECT'S CERTIFICATION FOR PAYMENT

AMOUNT CERTIFIED: \$ 117,448.63

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

By: _____ Date: _____

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

APPLICATION & CERTIFICATION FOR PAYMENT

AIA DOCUMENT G703

PROJECT	CEDARCREST LANE
CONTRACT	TOWN OF DOUBLE OAK
CONTRACTOR	ROCK SOLID INC.
DATE	9/10/2018

PAY APP #1

Line	DESCRIPTION OF WORK	Quantity	Unit	Unit Price	SCHEDULED VALUE	Previous Quantity	PREVIOUS APPLICATION	Quantity this app	THIS APPLICATION	Total Quantity to date	TOTAL COMPLETED TO DATE	% COMPLETE	Quantity to complete	BALANCE TO COMPLETE	RETAINAGE	
															10.00%	10.00%
BASE BID																
1	MOBILIZATION	1.0	LS	\$ 10,000.00	\$ 10,000.00	0.00	-	1.00	\$ 10,000.00	1.00	\$ 10,000.00	100.00%	0.00	\$ -	\$ 1,000.00	
2	HOT-MIX ASPHALT PAVEMENT (TY D)(2")	915.0	TON	\$ 108.00	\$ 98,820.00	0.00	-	893.98	\$ 96,549.84	893.98	\$ 96,549.84	97.70%	21.02	\$ 2,270.16	\$ 9,654.98	
3	BARRICADES, SIGNS, AND TRAFFIC HANDLING	2.0	MO	\$ 450.00	\$ 900.00	0.00	-	2.00	\$ 900.00	2.00	\$ 900.00	100.00%	0.00	\$ -	\$ 90.00	
4	COMPOST MANUFACTURED TOPSOIL (ALLOWANCE)	179.0	CY	\$ 42.00	\$ 7,518.00	0.00	-	0.00	\$ -	0.00	\$ -	0.00%	179.00	\$ 7,518.00	\$ -	
5	BLOCK SODDING (ALLOWANCE)	3220.0	SY	\$ 4.25	\$ 13,685.00	0.00	-	0.00	\$ -	0.00	\$ -	0.00%	3,220.00	\$ 13,685.00	\$ -	
	TOTAL				\$ 130,923.00		\$ -		\$ 107,449.84		\$ 107,449.84			\$ 23,473.16	\$ 10,744.98	

CHANGE ORDER 1																
Line	DESCRIPTION OF WORK	Quantity	Unit	Unit Price	SCHEDULED VALUE	Previous Quantity	PREVIOUS APPLICATION	Quantity this app	THIS APPLICATION	Total Quantity to date	TOTAL COMPLETED TO DATE	% COMPLETE	Quantity to complete	BALANCE TO COMPLETE	RETAINAGE	
															10.00%	10.00%
1	DRIVEWAY CONNECTIONS (CEDARCREST)	33.0	EA	\$ 200.00	\$ 6,600.00	0.00	-	33.00	\$ 6,600.00	33.00	\$ 6,600.00	100.00%	0.00	\$ -	\$ 660.00	
2	6" BASE REPAIR (2 SECTIONS: 6'x106' and 6'x102') (CROSS TIMBERS)	1248.0	SF	\$ 7.85	\$ 9,796.80	0.00	-	1,248.00	\$ 9,796.80	1,248.00	\$ 9,796.80	100.00%	0.00	\$ -	\$ 979.68	
3	HOT-MIX ASPHALT PAVEMENT (TY C)(4") (CROSS TIMBERS)	1248.0	SF	\$ 5.33	\$ 6,651.84	0.00	-	1,248.00	\$ 6,651.84	1,248.00	\$ 6,651.84	100.00%	0.00	\$ -	\$ 665.18	
	TOTAL				\$ 23,048.64		\$ -		\$ 23,048.64		\$ 23,048.64			\$ -	\$ 2,304.86	
	PROJECT TOTAL				\$ 183,971.64		\$ -		\$ 136,498.48		\$ 130,498.48			\$ 23,473.16	\$ 13,049.85	

CHANGE ORDER #1

PROJECT: Cedarcrest Lane
 OWNER: Town of Double Oak
 ENGINEER: Hallif Associates, Inc.
 CONTRACTOR: H.D. Cook's Rock Solid Inc.
 DATE: August 23, 2019

The compensation agreed upon in this Change Order is a full, complete, and final payment for all costs the Contractor incurs as a result of or relating to this change, whether said costs are known, unknown, foreseen, or unforeseen at this time, including without limitation, any costs for delay, extended overhead, ripple or impact costs, or any other effect on changed or unchanged work as a result of this change.

CHANGE ORDER WORK TO BE PERFORMED

SECTION I - POINT VISTA ROAD								
Bid Item	Description	Unit	Original Contract Quantity	Quantity Change (+/-)	Final Quantity	Original Unit Price	Revised Unit Price	Total Modified Amount
6	Asphalt Driveway Connection	EA	0.00	33.00	33.00	\$0.00	\$200.00	\$6,600.00
7	6" Base Repair	SI	0.00	1248.00	1248.00	\$0.00	\$9.00	\$11,232.00
8	4" Hot-Mix Asphalt Pavement (1 Y.C.)	SF	0.00	1248.00	1248.00	\$0.00	\$4.81	\$6,007.88
SECTION I - POINT VISTA ROAD SUBTOTAL:								\$23,834.88

CHANGE ORDER #1 SUMMARY			
	Original Contract + Previous Change Orders	Change Order #1	Revised Contract Amount
SECTION II - MAIN STREET RECONSTRUCTION	\$130,923.00	\$23,834.88	\$154,757.88
Total	\$130,923.00	\$23,834.88	\$154,757.88

Original Contract Amount	\$130,923.00
Change Order No. 1	\$23,834.88
Net Change in Contract Amount	\$23,834.88
Revised Contract Amount	\$154,757.88
Percent Change in Contract Amount	15.40%
Original Completion Date	October 16, 2019
Net Change in Contract Time	0 Days
New Completion Date	October 16, 2019

Recommended by Engineer:
 By: [Signature]
 Hallif Associates, Inc.
 Date: 8-26-2019

Submitted by Contractor:
 By: Jared Cook
 H.D. Cook's Rock Solid Inc.
 Date: 8/26/2019

Recommended by Town:
 By: [Signature]
 Town of Double Oak
 Date: 9-4-19