



VOL. 16 PG. 474

UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

May 13, 1974

The Commissioners Court met in regular session with all members present. Claim for estimate #3 was presented by Besco Construction Company on Courthouse remodeling, estimate approved by Architect, in amount of \$32,908.00. Motion was made and seconded to approve payment. Payment to be made from Federal Revenue Sharing Funds. Motion carried.

J. P. Nollis

Carroll Long

Charles L. Hill

Neil McCoy

74 MAY 14 AM 5:55

CLERK

FILED

1974

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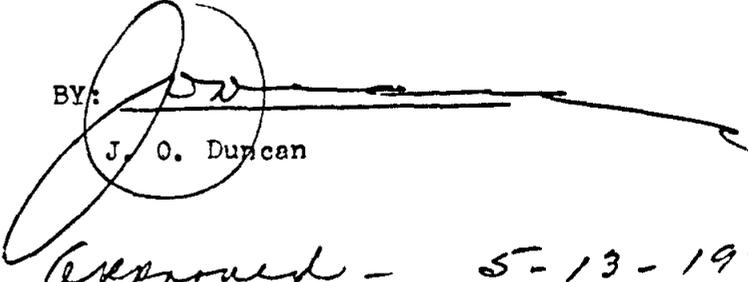
May 13, 1974

ATTENTION: Mr. Bruce Morris
County Auditor

Gilmer IOOF Lodge No. 128 hereby tenders a bid of \$1.00 per chair for all chairs that were removed from the balcony of the District Court Room and now located on the lawn of said Courthouse.

Gilmer IOOF Lodge No. 128

BY:


J. O. Duncan

Approved - 5-13-1974

*J. H. Noble
Cantrell Lloyd
Charles J. Steel
Neal M. Cury*



UPSHUR COUNTY COMMISSIONERS COURT
GILMER, TEXAS

May 13, 1974

Commissioners Court in regular session this date resolved the following:

The County Auditor be instructed to tag each ceiling fan in the Courthouse with a number and place designation with corresponding number and place to be recorded in County Auditors office. Public notice of this will be given by publication for acceptance of sealed bids on each fan by number and place designation. Bids to be recorded by Auditor on specified date and fans will be sold to highest bidder.

*The Court
Reserve the right to refuse any
and all bids -*

Opie Nobles
Carroll Boyd
Charles Hill
Redding

HEAR YE HEAR YE

You are hereby advised that the election of a special judge of the county court is about to be made by the practicing lawyers present, on this the 6th day of June, A.D. 1974.

DOYLE JOHNSON, Sheriff, Upshur Co., Tex.

BY: Gregg Keller
Deputy

THE STATE OF TEXAS |
COUNTY OF UPSHUR |

BEFORE ME, the undersigned authority, on this day personally appeared GREGG KELLER, known to me to be the person whose name is subscribed hereto and who after being by me duly sworn deposes and says upon oath as follows:

That he is a Deputy Sheriff for the County of Upshur, State of Texas.

That on the 6th day of June, 1974, he made the above proclamation at the court house door announcing the election of a special judge was about to be made.

Affiant further sayeth not.

Gregg Keller

SWORN AND SUBSCRIBED to before me on this the 6th day of June, A.D. 1974.

Leo Williams
District Clerk

Minnie Elwell
NOTARY PUBLIC, UPSHUR COUNTY, TEXAS
By Deputy Dist. Clerk



UPSHUR COUNTY COMMISSIONERS COURT

GILMER, TEXAS

June 10, 1974

Commissioners Court of Upshur County met in Regular Session with all members present. Estimate #4 of Besco Construction Company for work completed to date on Upshur County Courthouse. Estimate has been certified by Architect. Motion made and seconded that Estimate #4 be paid Besco Construction Co. from Federal Revenue Sharing Funds. Motion carried.

G. P. Nobles
Carroll Boyd
Charles L. Still
Neal Curry

LELAND A. GUINN ARCHITECT
 MEMBER OF THE AMERICAN INSTITUTE OF ARCHITECTS
 POST OFFICE BOX 149 LONGVIEW, TEXAS

CERTIFICATE OF PAYMENT

Certificate No. 4

Date Issued 6 June 1974

THIS IS TO CERTIFY that, in accordance with the terms of a Contract executed the eleventh day of February, 1974, by and between _____
Besco Construction Company & Associates Contractor and
Upshur County, Texas Owner, for
Remodelling of Upshur County Court House, Gilmer, Texas

there will be due and payable from the Owner to the Contractor, upon the sixteenth day of June, 1974, the sum of Forty Nine Thousand One
Hundred Forty Six & No/100----- Dollars (\$ 49,146.00)

Original Contract Amount	\$ 587,217.00	
Total Additions	-0-	
Total Deductions	820.00	
Contract to Date		\$ 586,397.00
Previous Certificates Issued		60,260.00
This Certificate		49,146.00
Total Certificates to Date		<u>109,406.00</u>
Contract Balance		\$ 476,991.00

Leland A. Guinn, A.I.A., Architect

By *Leland A. Guinn*

The Contractor, having examined the above finds it correct and acknowledges receipt, upon the _____ day of _____, 19____, of the above amount Certified.

 Contractor

This certificate is not negotiable. It is payable only to the payee named in it. Its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract. This payment shall not be considered an acceptance of any work of materials by the Architect.

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CERTIFICATE FOR PAYMENT

AIA DOCUMENT G703

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

PROJECT **Remodeling of the Upshur County Courthouse**
 (name, address) **Gilmer, Texas**

TO (Owner)

**Upshur County
 Gilmer, Texas**

ARCHITECT'S PROJECT NO:

CONTRACT FOR: **587,217.00**

CONTRACT DATE: **February 11, 1974**

In accordance with this Contract and the attached Application For Payment the Contractor is entitled to payment in the amount stipulated below. The present status of the account for this Contract is as follows:

		ADDITIONS \$	DEDUCTIONS \$
Change Orders approved in previous months by Owner — TOTAL			820
Subsequent Change Orders			
Number	Approved (date)		
TOTALS			820

ORIGINAL CONTRACT SUM	\$	587,217
CHANGE ORDERS		
TOTAL ADDITIONS	\$	-0-
SUB TOTAL	\$	587,217
TOTAL DEDUCTIONS	\$	820
CONTRACT SUM TO DATE	\$	586,397
BALANCE TO FINISH	\$	464,835
TOTAL COMPLETED TO DATE	\$	121,562
MATERIALS STORED	\$	-0-
TOTAL COMPLETED & STORED	\$	121,562
RETAINAGE <u>10</u> %		12,156
TOTAL EARNED LESS RETAINAGE	\$	109,406
LESS PREVIOUS CERTIFICATES	\$	60,260
THIS CERTIFICATE	\$	49,146

Net change by Change Orders \$ 820

Architect

By:

Date:

This Certificate is not negotiable. It is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract. If AIA DOCUMENT G702 APPLICATION FOR PAYMENT, or other application form containing satisfactory evidence of payment for Work previously completed DOES NOT ACCOMPANY THIS CERTIFICATE, the Contractor shall first provide the equivalent certification by completing and executing the following:

State of **Texas**
 County of **Gregg**

Subscribed and sworn to before me this

5 day of June 19 74.

Notary Public *Francis Rachel*

My Commission expires: June, 1975

The undersigned certifies that the Work covered by this Certificate for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for Work for which previous Certificates for Payment were issued and payments received, and that the current payment shown herein is now due.

Contractor **Besco Construction Company**

By *K. Beason* Date 6/1/74

CERTIFICATE NO **4**

DATE OF ISSUANCE: 6/1/74

**APPLICATION
FOR PAYMENT**

AIA DOCUMENT G702A

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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CONTINUATION SHEET
 APPLICATION NUMBER: 4

ITEM No A	DESCRIPTION OF WORK B	SCHEDULED VALUE C	PREVIOUS APPLICATIONS D	THIS APPLICATION E	%	COMPLETED TO DATE F	BALANCE TO FINISH G
1.	Bonds & Insurance	7,543	7,543	-0-		7,543	-0-
2.	General Conditions	35,500	8,900	3,000		11,900	23,600
3.	Demolition & Patching	36,063	9,800	12,039		21,839	14,224
4.	Equipment & Tools	16,241	7,083	3,132		10,215	6,026
5.	Concrete	11,018	45	125		170	10,848
6.	Forms	4,719	115	268		383	4,336
7.	Steel & Erection	22,929	-0-	2,800		2,800	20,129
8.	Masonry	31,134	2,350	-0-		2,350	28,784
9.	Carpentry & Mill (Lab)	11,613	675	770		1,445	10,168
10.	Carpentry & Mill (Mat)	3,995	-0-	78		78	3,917
11.	Waterproofing	4,130	-0-	-0-		-0-	4,130
12.	Roofing	20,000	3,600	-0-		3,600	16,400
13.	Metal Doors & Frames	4,787	-0-	-0-		-0-	4,787
14.	Metal Windows	1,956	-0-	-0-		-0-	1,956
15.	Glass	4,365	-0-	-0-		-0-	4,365
16.	Finish Hardware	3,000	-0-	-0-		-0-	3,000
17.	Plaster	30,782	-0-	-0-		-0-	30,782
18.	Ceramic Tile	12,170	4,161	1,904		6,065	6,105
19.	Flooring	2,461	-0-	1,000		1,000	1,461
20.	Terrazzo	1,950	-0-	-0-		-0-	1,950
21.	Ceilings	9,849	-0-	-0-		-0-	9,849
22.	Painting	17,189	-0-	3,438		3,438	13,751
23.	Toilet Partitions	864	-0-	-0-		-0-	864
24.	Toilet Accessories	1,054	-0-	-0-		-0-	1,054
25.	Detention Equipment	23,677	6,500	-0-		6,500	17,177
26.	Kitchen Equipment	870	-0-	-0-		-0-	870
27.	Seating	5,000	-0-	-0-		-0-	5,000
28.	Elevator	20,339	-0-	-0-		-0-	20,339
29.	Electric, HV/AC, Plumbing	228,699	16,184	26,052		42,236	186,463
30.	Aluminum Louvers	1,293	-0-	-0-		-0-	1,293
31.	Door Grilles	1,207	-0-	-0-		-0-	1,207
32.	Contingency Fund	10,000	-0-	-0-		-0-	10,000
SUB TOTAL OR TOTAL		586,397	66,956	54,606		121,562	464,835