

Barbara Shurbet

From: Barbara Shurbet <bshurbet@co.titus.tx.us>
Sent: Thursday, September 21, 2023 11:32 AM
To: 'Kent Cooper'; 'jparchman@co.titus.tx.us'; 'JMITCHELL@co.titus.tx.us'; 'dapplewhite@co.titus.tx.us'; 'jparker@co.titus.tx.us'
Cc: 'Monica Walden'
Subject: FW: Possible Item for Commissioners' Court on September 25, 2023 - Payment to Bowie Cass
Attachments: Auditor's Scan_20230911_124520.pdf

Hello Judge Cooper and Commissioners: Please find attached a summary of the information that David Ivins with Lochner presented in court on September 11. You will be asked to approve the payment to Bowie Cass on September 25.

Please contact me if you have any questions.

Thank you!

-----Original Message-----

From: Barbara Shurbet <bshurbet@co.titus.tx.us>
Sent: Monday, September 11, 2023 12:39 PM
To: 'Kent Cooper' <kcooper@co.titus.tx.us>; 'Monica Walden' <mwalden@co.titus.tx.us>
Subject: Possible Item for Commissioners' Court on September 25, 2023 - Payment to Bowie Cass

Hello Judge Cooper and Monica: Please consider the possibility of placing this item on the September 25 agenda. Kristin is going to hand deliver a complete packet to Monica this afternoon.

Thank you!

-----Original Message-----

From: auditor@co.titus.tx.us <auditor@co.titus.tx.us>
Sent: Monday, September 11, 2023 12:45 PM
To: bshurbet@co.titus.tx.us
Subject: Scanned image from Titus County -Auditor TH1062

Reply to: Auditor's Scan <auditor@co.titus.tx.us> Device Name: Titus County -Auditor TH1062 Device Model: MX-3051
Location: Not Set

File Format: PDF MMR(G4)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.

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<http://www.adobe.com/>

*Approved in Commissioners' Court
9-25-23.
BPS*

P.O. Box 47
117 North Street
Douglassville, Texas 75560

Bowie-Cass

ELECTRIC COOPERATIVE

Phone: (903) 846-2311
Toll Free: (800) 794-2919
Fax: (903) 846-2406

INVOICE #: 224554

Date: August 21, 2023

Kent Cooper, County Judge
Titus County Texas
100 West First Street
Mt. Pleasant TX 75455

Project: **FM 1735 Utility Adjustment**
Mount Pleasant, Titus County, Texas
CCSJ: 1226-02-016
RCSJ: 1226-02-025
U-ID: U00013167

Construction of Facilities

WO# 224554 – Relocate Overhead and Underground
Lines as required for FM 1735 Road Move \$ 247,183.41

Subtotal \$ 247,183.41

State Tax (6.25%) 0.00

County Tax (0.50%) 0.00

Eligibility Ratio (91.89%)

Total Invoice

\$ 227,136.84

Pay this amt, please.

Please remit to the letterhead address separate for any outstanding invoice.

LOCHNER

H.W. Lochner, Inc. | 5767 Eagles Nest Boulevard | Tyler, TX 75703
hwlochner.com

T 903.581.7844
F 903.581.0178

MEMORANDUM

Date: September 11, 2023
To: Kent Cooper, County Judge, Titus County Texas
From: Andy Petter, Lochner
Re: **Payment Submission Package**
Highway: FM 1735
Limits From: SH 49 To: 2.1 Miles S of SH 49
ROW CSJ: 1226-02-025
Utility Company: Bowie-Cass Electric Cooperative
Utility No./ID: Titus-2/U00013167

Attachments:

- Bowie-Cass Electric Cooperative Invoice
- Supporting Documents
 - Total Cost Summary Comparison – estimate versus actual
 - General Labor & Transportation Summary
 - Engineering Labor & Transportation Summary
 - Labor & Transportation Certified Ledger
 - Materials Summary
 - Materials Certified Ledger
 - Buy America Documentation
 - ROW Clearing Summary Comparison - with supporting Invoices
 - Hydro-Vac Service Summary Comparison - with supporting Invoices

Attached for your review are the listed items as supporting documentation of the charges submitted by Bowie-Cass Electric Cooperative for their adjustment associated with the above referenced project.

Lochner recommends that these charges be accepted as invoiced.

If you have any questions, please contact David Ivins at 903.399.9680.

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