



COUNTY OF POLK  
 HURRICANE FOUNDED 2.2 DRS220146  
 CONTRACT -526-000-6757  
 ACCOUNT NO: 04142  
 CONTRACT DATES:

NOTE: City of Corrigan - Plant Road - \$203,800.00

GLO \$5,552,085.00

REPORT DATE: 03/05/2015

INCLUDES DRAWDOWN NO. 11

<u>PROJECT ACTIVITY</u>	<u>APPROVED BUDGET</u>	<u>EXPENDED</u>	<u>BALANCE</u>	<u>OBLIGATED UNEXPENDED</u>	<u>ACTUAL BALANCE</u>	<u>ADJUSTED BALANCE</u>
4. STREET & BRIDGE IMPROVEMENTS	\$3,791,920.00	\$2,218,330.91	\$1,573,589.09	\$195,792.94	\$1,377,796.15	\$1,377,796.15
A. Onalaska Loop - Precinct 2	\$365,000.00	\$360,103.73				
B. Gantry Street - Precinct 2	\$245,000.00	\$234,001.96				
C. Wobbly Bobbly Tram Rd Culvert - Precinct 2	\$185,000.00	\$132,363.00				
D. Plant Road - Precinct 3	\$1,334,920.00	\$0.00				
E. Road Improvements - Precinct 4	\$890,000.00	\$798,875.51				
F. Hillbilly Heaven Road and Bridge	\$662,000.00	\$603,624.96				
G. Magnum Road/Culvert Replacement	\$65,000.00	\$51,646.75				
H. Texas Landing/Bufalo Court Culvert Replacement	\$45,000.00	\$37,715.00				
6. NEIGHBORHOOD FACILITIES/COMMUNITY CTR						
A. Community Center/Shelter Addition	\$1,415,626.41	\$1,415,626.41	\$0.00	\$0.00	\$0.00	\$0.00
24. ACQUISITION	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$90,000.00
33. PROJECT DELIVERY (COUNTY)	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
35. ENVIRONMENTAL - NEIGHBORHOOD FAC.	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00
<b>TOTAL GLO FUNDS TO GRANTEE</b>	<b>\$5,309,546.41</b>	<b>\$3,633,957.32</b>	<b>\$1,675,589.09</b>	<b>\$195,792.94</b>	<b>\$1,479,796.15</b>	<b>\$1,479,796.15</b>
30. ENGINEERING	\$397,040.00					
33. PROJECT DELIVERY	\$222,047.00					
35. ENVIRONMENTAL	\$32,000.00					
	<b>\$5,960,633.41</b>					

*April 24th 2:00pm 1st rd*

**CONTRACTS:**

\*ADMINISTRATION: DJW, INC. \$222,047.00  
 \*ENGINEERING: \$468,165.00  
 \*ENVIRONMENTAL: \$25,000.00

**BRIDGES & CULVERTS**

Bid Package A(1) Longview Bridge & Road \$729,459.65 C.O 1  
 Bid Package B(2) Rebel Contractors \$178,784.00  
 Bid Package C(4) Longview Bridge & Road \$393,802.80 C.O 1  
**\$1,302,046.40**

**PAYMENT TO CONTRACTOR: CCC BLACKTOPPING**

1.) \$102,165.62 4.) \$170,211.38 7.) \$ 9,598.55  
 2.) \$ 54,844.45 5.) \$167,463.97 8.) \$29,705.28  
 3.) \$ 59,418.17 6.) \$ 698.27  
**CONTRACTOR: LONGVIEW**

**STREETS**

Bid Package A(2) \$ 594,105.69 (CCC) C.O. 1 & 2  
 Bid Package B(4) \$ 431,324.84 (Pinto Construction)  
**\$ 1,026,215.53**

**PAYMENT TO CONTRACTOR: REBEL**

1.) \$39,600.00  
 2.) \$92,763.00  
**PAYMENT TO CONTRACTOR: PINTO**  
 1.) \$138,818.88 3.) \$ 34,214.89  
 2.) \$258,291.07

\*Payment made directly from GLO to Professional Services providers.

**REIMBURSEMENT TO FOUNDATION**

1.) \$170,575.20

**ELECTRICAL LINE RELOCATES: \$14,014.31**

**SAM HOUSTON ELECTRIC CO-OP (PREC. #4)**

**CONTRACTOR: LONGVIEW**

1.) \$258,613.88 3.) \$159,761.81 5.) \$ 62,574.58  
 2.) \$144,339.96 4.) \$ 52,375.59 6.) \$1,874.59  
 7.) \$13,446.30

COMMISSIONERS COURT AGENDA

7-12-2022

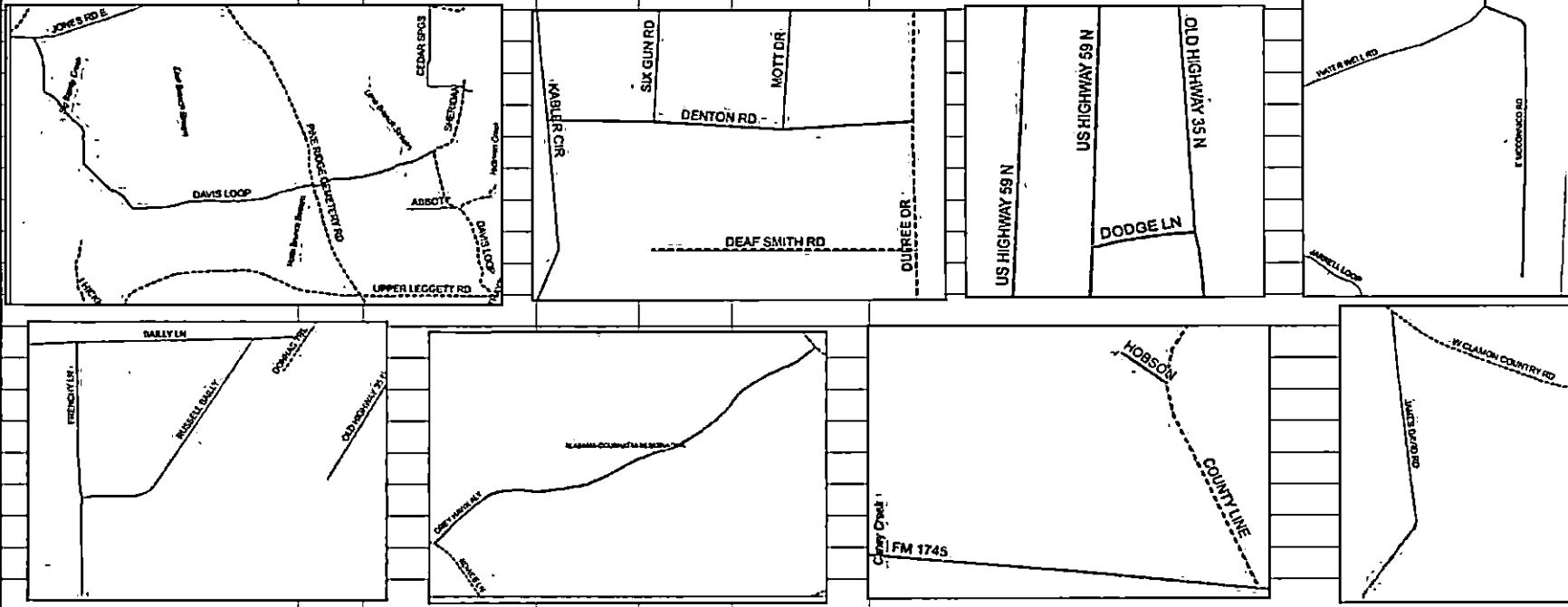
COMMISSIONERS COURT							
REQUEST APPROVAL OF THE FOLLOWING CHANGES TO THE MSAG.							
STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
<b>Current Information</b>							<b>Corrected Information</b>
ASHWOOD RD	3	T		100	175	0.07	COUNTY ROAD "FALSE"
BO PEEP	3	T		100	155	0.05	COUNTY ROAD "FALSE"
BRODIE LN	3	T		100	187	0.086	COUNTY ROAD "FALSE"
BULL ST	3	T		100	261	0.17	COUNTY ROAD "FALSE"
BULLOCK RD	3	F		100	249	0.1	COUNTY ROAD "TRUE"
C T JONES RANCH RD	3	T		100	183	0.06	COUNTY ROAD "FALSE"
CARTER DR	3	T		100	1431	1.15	COUNTY ROAD "FALSE" RANGE 100 - 1341; 1.038 MILES
							COUNTY ROAD "TRUE" RANGE 1342-1431; 0.112 MILES
CATHY LOU LN	3	T		100	209	0.105	COUNTY ROAD "FALSE"

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REQUEST APPROVAL OF THE FOLLOWING CHANGES TO THE MSAG.							
STREET	PCT.	CTY.	ROAD	LOW	HIGH	MILEAGE	COMMENTS
Current Information			Corrected Information				
CHESTER 100	3	TRUE	100	351	0.155	COUNTY ROAD "FALSE"	
CIRCLE DR	3	TRUE	100	299	0.31	COUNTY ROAD "FALSE"	
COMFORT	3	TRUE	100	153	0.04	COUNTY ROAD "FALSE"	
CORRY JONES	3	TRUE	100	203	0.1	COUNTY ROAD "FALSE"	
CLINT RD	3	FALSE	100	365	0.25	COUNTY ROAD "TRUE"	
CRISWELL DR	3	TRUE	100	165	0.06	COUNTY ROAD "FALSE"	
DAYCARE RD	3	TRUE	100	347	0.247	COUNTY ROAD "FALSE"	
DEAF SMITH RD	3	TRUE	100	213	0.126	COUNTY ROAD "FALSE"	

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STREET	PCT.	CTY.	ROAD	LOW	HIGH	MILEAGE	COMMENTS
Current Information			Corrected Information				
DAVIS LOOP	3	TRUE	100	4129	4.01	COUNTY ROAD "FALSE"	
DENTON RD	3	TRUE	100	269	0.17	COUNTY ROAD "FALSE"	
DODGE LN	3	TRUE	100	123	0.02	COUNTY ROAD "FALSE"	
E MCCONNICO RD	3	FALSE	100	451	0.03	COUNTY ROAD "TRUE"	
FRENCHY LN	3	TRUE	100	287	0.186	COUNTY ROAD "FALSE"	
GREY HAWK ALLEY	3	FALSE	100	461	0.36	COUNTY ROAD "TRUE"	
HOBSON	3	TRUE	100	151	0.06	COUNTY ROAD "FALSE"	
JAMES DAVID RD	3	TRUE	100	677	0.56	COUNTY ROAD "FALSE" - PRIVATE (GATED ROAD)	



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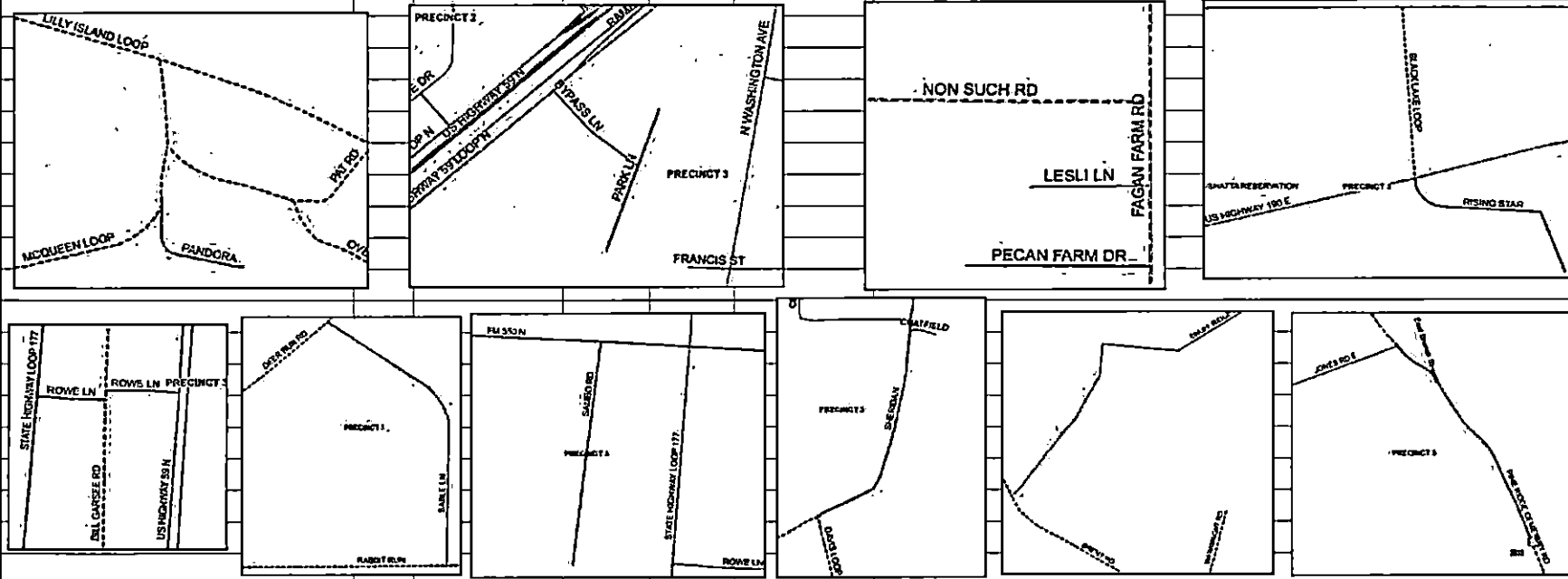
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STREET	PCT	CITY ROAD	LOW	HIGH	MILEAGE	COMMENTS
<b>Current Information</b>						<b>Corrected Information</b>
JOHN WESLEY HARDIN RD	3	TRUE	100	821	0.73	COUNTY ROAD "FALSE"
KIRK BLVD	3	FALSE	100	251	0.15	COUNTY ROAD "TRUE"
LAMB RD	3	TRUE	100	229	0.114	COUNTY ROAD "FALSE"
LOYALE P RD	3	TRUE	100	351	0.21	COUNTY ROAD "FALSE"
LYNN LN	3	TRUE	100	213	0.11	COUNTY ROAD "FALSE" RANGE 155-213; 0.057 MILE
MANRY RD	3	TRUE	100	249	0.15	COUNTY ROAD "FALSE"
MENTONE	3	FALSE	100	381	0.29	COUNTY ROAD "TRUE"
MINOR RD	3	TRUE	100	243	0.15	COUNTY ROAD "FALSE"
PAALKI HINI	3	FALSE	100	143	0.4	COUNTY ROAD "TRUE"

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STREET	PCT	CITY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
<b>Current Information</b>							<b>Corrected Information</b>
PANDORA	3		TRUE	100	195	0.09	COUNTY ROAD "FALSE"
PARK LN	3		TRUE	100	499	0.19	COUNTY ROAD "FALSE" - CITY OF LIVINGSTON ROAD
PECAN FARM DR	3		TRUE	100	197	0.09	COUNTY ROAD "FALSE"
PINE RIDGE CEMETERY RD	3		TRUE	1676	2909	1.24	COUNTY ROAD "FALSE" (CEMETERY TO JONES RD E)
RISING STAR	3		TRUE	100	197	0.103	COUNTY ROAD "FALSE"
ROWE LN	3		FALSE	100	205	0.106	COUNTY ROAD "TRUE"
SABLE LN	3		TRUE	100	351	0.17	COUNTY ROAD "TRUE"
SAMBO RD	3		TRUE	100	225	0.12	COUNTY ROAD "FALSE"
SHERIDAN	3		TRUE	100	769	0.668	COUNTY ROAD "FALSE"
SNUFF RIDGE RD	3		FALSE	100	319	0.221	COUNTY ROAD "TRUE"



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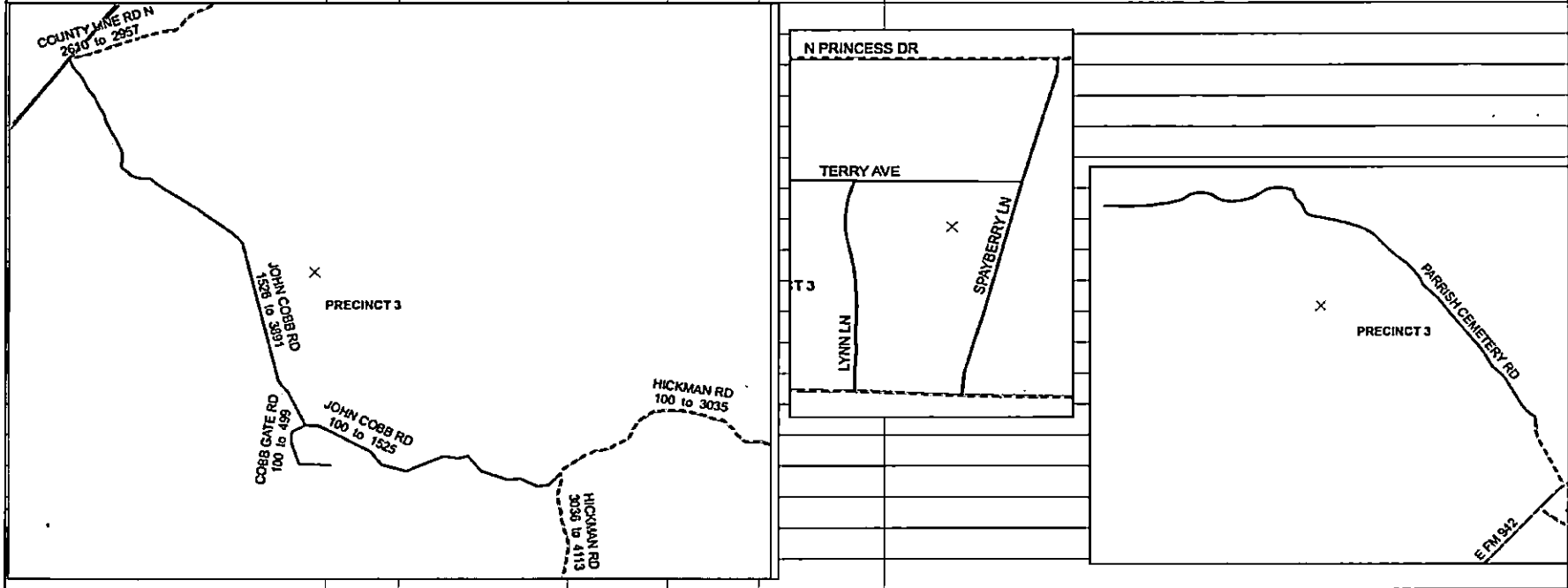
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STREET	PCT.	CTY.	ROAD	LOW	HIGH	MILEAGE	COMMENTS
Current Information				Corrected Information			
TAMIE LOWE RD	3	TRUE	100	587	0.51	COUNTY ROAD "FALSE"	
VERA WILSON RD	3	TRUE	100	351	0.198	COUNTY ROAD "FALSE"	
WATER WELL RD	3	FALSE	100	395	0.302	COUNTY ROAD "TRUE"	
WAYSIDE	3	TRUE	508	1017	0.5198	COUNTY ROAD "FALSE"	
WHISPERING PINE	3	FALSE	100	495	0.375	COUNTY ROAD "TRUE"	
WYATT RD	3	TRUE	100	359	0.264	COUNTY ROAD "FALSE"	



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STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
Current Information				Corrected Information			
COBB GATE RD	3	T	100	499	0.399	ADD ROAD TO MSAG - COUNTY ROAD "TRUE"	
JOHN COBB RD	3	T	100	841	0.736	EXTEND ROAD FROM HICKMAN RD TO EXISTING JOHN COBB RD (AT COUNTY LINE RD N) NEW RANGE IS NOW 100 - 3891; 3.789 MILES - COUNTY ROAD "TRUE"	
SPAYBERRY LN	3	T	100	287	0.1877	SPELL "SPRAYBERRY LN"; COUNTY ROAD "FALSE"	
PARRISH CEMETERY RD	3	T	100	1403	1.307	COUNTY ROAD "FALSE" RANGE 252 - 1403; 1.16 MILE	



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STREET	PCT	CTY	ROAD	LOW	HIGH	MILEAGE	COMMENTS
Current Information				Corrected Information			
ASIA RD	3	T	346	499	0.155	COUNTY ROAD "FALSE"	
E MILES	3	F	100	369	0.26	COUNTY ROAD "TRUE"	

