

MAR 31 2020

**Approved**

**REQUEST FOR AGENDA PLACEMENT FORM**

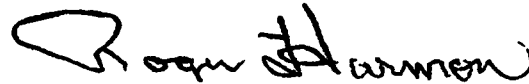
**Submission Deadline - Tuesday, 12:00 PM before Court Dates**

**SUBMITTED BY:** Carla Hester

**TODAY'S DATE:** March 26, 2020

**DEPARTMENT:** County Judge

**SIGNATURE OF DEPARTMENT HEAD:**



**REQUESTED AGENDA DATE:** March 31, 2020

**SPECIFIC AGENDA WORDING:** Consideration of Payment to LCB Landy Excavation LLC for Demolition Services for 100 S. Mill Street, Cleburne, TX (Motor Bank) in the Amount of \$14,650.00

**PERSON(S) TO PRESENT ITEM:**

**SUPPORT MATERIAL:** (Must enclose supporting documentation)

**TIME:** 5 min.

**ACTION ITEM:**   x  

**WORKSHOP** \_\_\_\_\_

(Anticipated number of minutes needed to discuss item) **CONSENT:** \_\_\_\_\_

**EXECUTIVE:** \_\_\_\_\_

**STAFF NOTICE:**

**COUNTY ATTORNEY:**   x  

**IT DEPARTMENT:** \_\_\_\_\_

**AUDITOR:**   x  

**PURCHASING DEPARTMENT:**   x  

**PERSONNEL:** \_\_\_\_\_

**PUBLIC WORKS:** \_\_\_\_\_

**BUDGET COORDINATOR:** \_\_\_\_\_

**OTHER:** \_\_\_\_\_

**\*\*\*\*\*This Section to be Completed by County Judge's Office\*\*\*\*\***

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE \_\_\_\_\_

COURT MEMBER APPROVAL \_\_\_\_\_ Date \_\_\_\_\_



# Johnson County PURCHASE ORDER

**PO 20-2261**

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES, SHIPPING  
PAPERS AND CORRESPONDENCE.

**PAGE NO. 1 of 1**  
**DATE OF ORDER: 03/12/2020**

**Vendor Name and Address**

**LCB Landy Excavation LLC**  
PO Box 1209  
Joshua, TX 76058

**Attention To:**

**Ship To:** COUNTY JUDGE  
2 N MAIN STREET, RM 120  
CLEBURNE, TX 76033

VENDOR NO.	SHIP VIA	TO	TERMS	BUYER	
5177	BESTWAY	DESTINATION	NET30	Donna White	
ORDER DATE	ORDER REFERENCE	REQUEST NO.	REQUESTOR		
03/12/2020		R20-2540	Abby Nino		
LINE NO.	QUANTITY	UOM	ITEM NO. & DESCRIPTION	UNIT COST	EXTENSION
1	14,650.00	EA	Demolition Services for: 100 S. Mill St-Cleburne (Motor Bank) Approved in Comm. Court on 02.24.2020 7063-5100-56550-GG	\$1.00	\$14,650.00
<b>TOTAL</b>					<b>\$ 14,650.00</b>

TAX EXEMPTION NO. 75-6001030

**TERMS AND CONDITIONS:**

By fulfillment of this order vendor accepts all Johnson County  
Terms and Conditions which are available online at  
<http://www.johnsoncountytexas.org/departments/purchasing/terms>  
or by contacting Purchasing at 817.556.6384

*Ralph McBroom*  
Authorized By:

**ALL INVOICES MUST SHOW PURCHASE ORDER NUMBER**



MAR 18 '20 AM 10:32

### LCB Landy Excavation LLC.

817-648-9195 / 817-933-1928  
LCBLandyexcavation.com  
P.O. Box 1209 Joshua, Tx 76058  
817-648-9195  
landyexcavation@gmail.com  
Lcblandyexcavation.com

### Invoice

Invoice No: 7816  
Date: 03/12/2020  
Terms: NET 0  
Due Date: 03/12/2020

**Bill To:** Johnson County  
dwhite@johnsoncountytexas.org  
116 S Mill St  
Cleburne, TX 76033  
United States

7063-5100-56550-67  
AN

Description	Quantity	Rate	Amount
<ul style="list-style-type: none"> <li>•Demolition &amp; haul off the old bank of America drive-through building.</li> <li>•We will Demolition &amp; haul off of building separating the trash, concrete. &amp; steel.</li> <li>•It looks like the building has a pretty thick foundation, we will probably have to use a jackhammer.</li> <li>•We will Demolition &amp; haul off concrete foundation, concrete parking &amp; concrete drive-throughs.</li> <li>•We will level out the dirt under building once the demo is done.</li> <li>•Customer will be left with a clean site once we are done.</li> <li>•we will also remove the sign</li> </ul>	1	\$14,650.00	\$14,650.00
		Subtotal	\$14,650.00
		TAX 0%	\$0.00
		Total	\$14,650.00
		PAID	\$0.00
		<b>Balance Due</b>	<b>\$14,650.00</b>

