

ATTEST: COUNTY CLERK

Thank you for your recent order. Your order details can be found below.

You will receive an email confirmation that includes tracking information when your order ships.

Order Number:

69950899

Your order summary:

Item#	Description	Price	Quantity	Total
129802	WOLO LIGHT BAR	\$548.00	4	\$2,192.00
Subtotal				\$2,192.00
Shipping				\$.00
Tax				\$.00
Total				\$2,192.00

Note: Order total may not reflect special offers or promotions. Adjustments will be reflected on the final invoice.

Billing Address:

BURNET COUNTY
220 S PIERCE ST RM 116
BURNET, TX 78611-3136

Shipping Address:

BURNET COUNTY 3
601 COUNTY ROAD 268
BERTRAM, TX 78605

Email: CustomerCare@NorthernTool.com'

Phone:

Customer Care: 1-800-317-1260

Product
Experts:
1-800-
556-
7885

Mailing Address:

Northern Tool + Equipment
Attn: NorthernTool.com Customer Care
2800 Southcross Dr W
Burnsville, MN 55337



--

Cindy Dalrymple
1st Assistant Auditor
Burnet County
512-756-5495 ext. 22505



Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Re: Your Northern Tool Order Has Been Received

1 message

Stephanie Dalen <Stephanie.Dalen@northerntool.com>
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

Wed, Oct 18, 2023 at 10:44 AM

Hi Cindy,

Good morning!

We can still get these orders. I spoke with the manufacturer, and it will be mid November. The cost has gone up! \$625.00 per unit. This is the shipped price.

Thank you and have a great day,

Stephanie Dalen
Account Manager
Managed Accounts
800-777-0640 ext. 8425
Stephanie.Dalen@northerntool.com
<https://www.northerntool.com/>



MADE FOR THIS.

From: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>
Sent: Wednesday, October 18, 2023 9:00 AM
To: Stephanie Dalen <Stephanie.Dalen@northerntool.com>
Subject: Fwd: Your Northern Tool Order Has Been Received

Good morning!
Are you still able to get the light bars listed below? Our guys at Pct. 3 would like a couple more.
Thanks! Cindy

----- Forwarded message -----

From: Northern Tool + Equipment <CustomerCare@northerntool.com>
Date: Fri, Oct 15, 2021 at 8:04 AM
Subject: Your Northern Tool Order Has Been Received
To: <PURCHASING@burnetcountytexas.org>





THE COUNTY OF BURNET
BURNET, TEXAS 78611

FY 2024

DATE: OCTOBER 24, 2023
(Commissioners Court Date)

TO : HONORABLE COMMISSIONERS COURT OF BURNET COUNTY

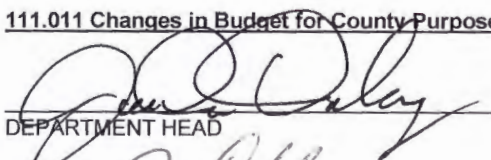
FROM: ROAD & BRIDGE, PCT#4

I SUBMIT TO YOU FOR YOUR CONSIDERATION THE FOLLOWING BUDGET LINE ITEM TRANSFERS:

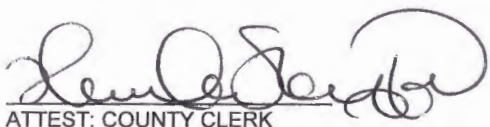
	<u>FUND/DEPT</u>	<u>LINE ITEM</u>	<u>GEN LEDGER #</u>	<u>AMOUNT</u>
	<u>340/6140</u>	<u>OPERATING SUPPLIES</u>	<u>340-6140-3300</u>	<u>45,830.00</u>
FROM:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u>340/6140</u>	<u>PROFESSIONAL SERVICES</u>	<u>340-6140-4010</u>	<u>45,830.00</u>
TO:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

REASON: TO COVER BALANCE OF ENGINEERING SERVICES
FOR DESIGN DRAWINGS ON CR401N

111.011 Changes in Budget for County Purposes of the Local Government Code.


DEPARTMENT HEAD


APPROVED: COMMISSIONERS COURT


ATTEST: COUNTY CLERK

WORK ORDER

WORK ORDER NO. 23-280

COUNTY Project No.: _____ COUNTY Project Name: _____

In accordance with the terms and conditions of the Professional Services Agreement ("AGREEMENT") between Burnet County ("COUNTY") and K.C. Engineering, Inc. ("ENGINEER"), dated March 10, 2020, ENGINEER is hereby authorized to perform the following services:

Scope of Basic Services

Prepare a complete set of construction plans, specifications, preliminary opinion of probable construction cost, project manual, project bid advertisement, project bidding, and provide construction consultation for paving, and pavement markings for County Road 401 North from RM 2147 to SH 71.

Authorization

In signing this Work Order, the COUNTY grants ENGINEER specific authorization to proceed under the AGREEMENT.

Fee

ENGINEER shall be paid the lump sum fee of \$48,830 payable incrementally based upon the estimated percent of work completed at the date of the invoice.

Or,

In accordance with the terms of Exhibit "B". (Not Used)

AGREED AND EXECUTED this _____ day of _____, 20____.

ATTEST:

K.C. ENGINEERING, INC.
(ENGINEER)

BURNET COUNTY
(COUNTY)

By: *Greg Haley, P.E.*

By: _____

Title: President

Title: _____