

Agenda Item Request Form

**BURNET COUNTY COMMISSIONER'S COURT**

Meetings – 9:00am – 2nd and 4<sup>th</sup> Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA  
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's  
And County Attorney's office prior to being on the Agenda

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Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than 5:00 on Tuesday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: [countyjudge@burnetcountytexas.org](mailto:countyjudge@burnetcountytexas.org)

Presenters are to limit presentation time to no more than 5 minutes.

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**Today's Date:** 08/04/25

**Requested by:** Joe Don Dockery

**AGENDA ITEM(S):**

Discuss, consider, and take action regarding the quote from Quality Counts for traffic counts at 66 locations across Burnet County. Cost to be shared by all precincts.

**Meeting Date Requested: (required)** 08/12/25  
**Agenda Item Approved by: (required)**



County Judge B. Wilson

Commissioner Pct. 1 J. Luther

Commissioner Pct. 2 D. Beierle

Commissioner Pct. 3 C. Collier

Commissioner Pct. 4 J. Dockery

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# ESTIMATE



TEX:TX

BILL TO : Burnet County  
220 S Pierce St  
Burnet, TX 78611  
(512) 756-5495

CLIENT PROJECT # :

ESTIMATE DATE : 7/31/2025

ORDER DATE : 7/31/2025

| ORDER No | PROJECT NAME | PAYMENT TERMS | ORDER BY        |
|----------|--------------|---------------|-----------------|
| 171787   | Burnet Co TX | PWP           | Cindy Dalrymple |

| QTY | DESCRIPTION                                        | RATE     | TOTAL      |
|-----|----------------------------------------------------|----------|------------|
| 66  | <b>Bi-Directional 1-3 Lanes-Volume</b>             | \$150.00 | \$9,900.00 |
|     | 66 Location(s) for time period(s): 1 Days (Volume) |          |            |
|     | -CR 108 & CR 103, Burnet, TX                       |          |            |
|     | -FM 1478 & CR 103, Burnet, TX                      |          |            |
|     | -US 281 & CR 103, Burnet, TX                       |          |            |
|     | -US 281 & CR 109, Burnet, TX                       |          |            |
|     | -US 281 & CR 108, Burnet, TX                       |          |            |
|     | -RR 2341 & CR 114, Burnet, TX                      |          |            |
|     | -FM 690 & CR 114, Burnet, TX                       |          |            |
|     | -PK RD 4 W & CR 116, Burnet, TX                    |          |            |
|     | -CR 143 & CR 116, Burnet, TX                       |          |            |
|     | -CR 120 & FM 1431, Highland Haven, TX              |          |            |
|     | -CR120 & FM 1855, Burnet, TX                       |          |            |
|     | -CR 123 & FM 1980, Burnet, TX                      |          |            |
|     | -CR 303 & W SH 29, Burnet, TX                      |          |            |
|     | -CR 303 & W FM 243, Burnet, TX                     |          |            |
|     | -CR 321 & W FM 243, Burnet, TX                     |          |            |
|     | -CR 321 & S FM 1174, Burnet, TX                    |          |            |
|     | -CR 322 & W SH 29, Williamson, TX                  |          |            |
|     | -CR 322 & S FM 1174, Burnet, TX                    |          |            |
|     | -CR 326 & S FM 1174, Burnet, TX                    |          |            |
|     | -CR 326 & W FM 243, Burnet, TX                     |          |            |
|     | -CR 328 & S FM 1174, Burnet, TX                    |          |            |
|     | -CR 330 & W FM 243, Burnet, TX                     |          |            |
|     | -CR 330 & Ellis Ct/RR tracks, Burnet, TX           |          |            |
|     | -CR 333 & W SH 29, Burnet, TX                      |          |            |
|     | -CR 333 & CR 330, Burnet, TX                       |          |            |
|     | -CR 335 & CR 330, Burnet, TX                       |          |            |

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| QTY | DESCRIPTION                                             | RATE  | TOTAL      |
|-----|---------------------------------------------------------|-------|------------|
|     | -CR 335 & CR 340, Burnet, TX                            |       |            |
|     | -CR 336 & W FM 243, Burnet, TX                          |       |            |
|     | -CR 336 & W FM 243/Oatmeal Community Center, Burnet, TX |       |            |
|     | -CR 340 & Boundary St/RR Tracks, Burnet, TX             |       |            |
|     | -CR 340 & Marble Falls City Limits, Marble Falls, TX    |       |            |
|     | -CR 341 & E FM 1431, Burnet, TX                         |       |            |
|     | -CR 401 N & FM 2147 East, Burnet, TX                    |       |            |
|     | -CR 401 N & SH 71, Burnet, TX                           |       |            |
|     | -CR 401 S & SH 71, Burnet, TX                           |       |            |
|     | -CR 403 & US 281, Round Mountain, TX                    |       |            |
|     | -CR 404 & FM 2147 East, Burnet, TX                      |       |            |
|     | -CR 407 & CR 404, Burnet, TX                            |       |            |
|     | -CR 406 & SH 71, Burnet, TX                             |       |            |
|     | -CR 408 N & SH 71, Burnet, TX                           |       |            |
|     | -CR 408 S & SH 71, Burnet, TX                           |       |            |
|     | -CR 410 & Spur 191, Burnet, TX                          |       |            |
|     | -CR 413 & SH 71, Burnet, TX                             |       |            |
|     | -CR 414 & CR 404, Burnet, TX                            |       |            |
|     | -CR 423 & SH 71, Burnet, TX                             |       |            |
|     | -CR 426 & FM 1431 W, Granite Shoals, TX                 |       |            |
|     | -US 281 & CR 205, Burnet, TX                            |       |            |
|     | -CR 206 & CR 205, Burnet, TX                            |       |            |
|     | -CR 206 & FM 2340, Burnet, TX                           |       |            |
|     | -CR 207 & CR 206, Burnet, TX                            |       |            |
|     | -CR 207 & CR 202, Burnet, TX                            |       |            |
|     | -CR 202 & FM 963, Burnet, TX                            |       |            |
|     | -CR 207 & Lampasas Co Line, Burnet, TX                  |       |            |
|     | -CR 207 and FM 963, Burnet, TX                          |       |            |
|     | -CR 207 & CR208, Burnet, TX                             |       |            |
|     | -CR 209 & CR 208, Burnet, TX                            |       |            |
|     | -CR 223 & Lampasas Co Line, Burnet, TX                  |       |            |
|     | -CR 223 & FM 963, Burnet, TX                            |       |            |
|     | -FM 2657 & CR 220, Burnet, TX                           |       |            |
|     | -Bell County Line & CR 220, Burnet, TX                  |       |            |
|     | -FM 2657 & CR 219, Burnet, TX                           |       |            |
|     | -Bell Co Line & CR 219, Burnet, TX                      |       |            |
|     | -CR 272 and CR 210, Burnet, TX                          |       |            |
|     | -CR 272 & FM 243, Burnet, TX                            |       |            |
|     | -CR 252 & SH 29, Burnet, TX                             |       |            |
|     | -CR 252 & SH 29 in BERTRAM, Bertram, TX                 |       |            |
|     |                                                         | TOTAL | \$9,900.00 |

Balances unpaid by end of Payment term (listed above) will be charged 1.5% interest per month

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Quality Counts, LLC  
15615 SW 74th Ave #100  
Tigard, OR 97224  
(877) 580-2212  
qualitycounts.net

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**Re: Traffic Counts Request**

1 message

**Andy Mix** <amix@qualitycounts.net>  
To: Cindy Dalrymple <cdalrymple@burnetcountytexas.org>  
Cc: QCTEX <qctex@qualitycounts.net>

Fri, Jul 25, 2025 at 1:40 PM

Cindy -

Thanks for the additional information! Our fee is based on the duration of the counts. Below are some typically requested times and our rates for each:

- 24-hr - \$150/location, or \$9,900 total
- 48-hr - \$225/location, or \$14,850 total
- 7-days - \$450/location, or \$29,700 total.

Does that fit your budget? Let me know if there is a total we need to fit it within.

Thanks!



TRUE DATA TO IMPROVE MOBILITY

**Andy Mix**  
**Director of Operations**

M: 614-738-3679

O: 704-215-4616



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**From:** Cindy Dalrymple <cdalrymple@burnetcountytexas.org>

**Sent:** Friday, July 25, 2025 11:55 AM

**To:** Andy Mix <amix@qualitycounts.net>

**Cc:** QCTEX <qctex@qualitycounts.net>

**Subject:** Re: Traffic Counts Request

**[External Sender - Confirm Sender and Beware of Links and Attachments]**

Thank you for the information. Is there a way to estimate what the cost of this might be? We are a County government and we need to see if this is something we can consider before we get too deep into it. We need volume counts only at 66 locations. Is it priced by location or by total project? Thank you, Cindy

On Fri, Jul 25, 2025 at 10:39 AM Andy Mix <amix@qualitycounts.net> wrote:  
Hello -

Thanks for reaching out to QC about your traffic count needs for 66 counters worth of counts in September. This is a service we can provide and would love to work with you on this project.

In addition to providing traffic counts, we are able to store all of your data on our site Data-Point. This allows you to access counts over time and provide the public access to the counts (if you would like). Below is a demo.

<https://link.edgepilot.com/s/e09c19c1/sRWw1eKO20CI91t4coKZqQ?u=https://alexandriava-demo2.data-point.io/>

Let me know if you have any more information on the counts.

Best,



TRUE DATA TO IMPROVE MOBILITY

**Andy Mix**  
**Director of Operations**

M: 614-738-3679

O: 704-215-4616



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

July 23, 2025

Cindy Dalrymple  
1st Assistant Auditor  
Burnet County  
512-756-5495 ext. 22505  
cdalrymple@burnetcountytexas.org



## WORK AUTHORIZATION AGREEMENT

GRAM Traffic Counting Inc. will conduct the following data collection in Burnet County, Texas for the project information provided, *if applicable*:

**Special Collection Instructions:** \_\_\_\_\_  
(i.e. Date, Weather Conditions, Weekday/Weekend, Etc.)

### 24-Hour Automated Volume Counts

#### (12) Precinct 1

1. CR 108 @ CR 103
2. CR 103 @ FM 1478
3. CR 103 @ US 281
4. CR 109 @ US 281
5. CR 108 @ US 281
6. CR 114 @ RR 2341
7. CR 114 @ FM 690
8. CR 116 @ PK RD 4 W
9. CR 116 @ CR 143
10. CR 120 @ FM 1431
11. CR 120 @ FM 1855
12. CR 123 @ FM 1980

#### (20) Precinct 2

13. CR 205 @ US 281
14. CR 205 @ CR 206
15. CR 206 @ FM 2340
16. CR 206 @ CR 207
17. CR 202 @ CR 207
18. CR 202 @ FM 963
19. CR 207 @ LAMPASAS CO LINE
20. CR 207 @ FM 963
21. CR 208 @ CR 207
22. CR 208 @ CR 209
23. CR 223 @ LAMPASAS CO LINE
24. CR 223 @ FM 963

#### Corporate Office

3751 FM 1105, Bldg. A  
Georgetown, TX 78626  
Stacie Bittner, President

#### Houston

13940 Bammel North Houston Rd, Ste. 216  
Houston, TX 77066  
Randall Smith, Branch Manager

#### San Antonio

6323 Sovereign Drive, Ste. 178  
San Antonio, TX 78229  
Anthony Holguin, Branch Manager



- 25. CR 220 @ FM 2657
- 26. CR 220 @ BELL COUNTY LINE
- 27. CR 219 @ FM 2657
- 28. CR 219 @ BELL COUNTY LINE
- 29. CR 272 @ CR 210
- 30. CR 272 @ FM 243
- 31. CR 252 @ SH 29
- 32. CR 252 @ SH 29 in BERTRAM

(20) Precinct 3

- 33. CR 303 @ W SH 29
- 34. CR 303 @ W FM 243
- 35. CR 321 @ W FM 243
- 36. CR 321 @ S FM 1174
- 37. CR 322 @ W SH 29
- 38. CR 322 @ S FM 1174
- 39. CR 326 @ S FM 1174
- 40. CD 326 @ W FM 243
- 41. CR 328 @ S FM 1174
- 42. CR 330 @ W FM 243
- 43. CR 330 @ ELLIS CT/RR TRACKS
- 44. CR 333 @ W SH 29
- 45. CR 333 @ CR 330
- 46. CR 335 @ CR 330
- 47. CR 335 @ CR 340
- 48. CR 336 @ W FM 243
- 49. CR 336 @ W FM 243/OATMEAL COMM CENTER
- 50. CR 340 @ BOUNDARY ST/RR TRACKS
- 51. CR 340 @ MF CITY LIMITS
- 52. CR 341 @ E FM 1431

(14) Precinct 4

- 53. CR 401 N @ FM 2147 East
- 54. CR 401 N @ SH 71
- 55. CR 401 S @ SH 71
- 56. CR 403 @ US 281
- 57. CR 404 @ FM 2147 East
- 58. CR 407 @ CR 404
- 59. CR 406 @ SH 71
- 60. CR 408 N @ SH 71
- 61. CR 408S @ SH 71
- 62. CR 410 @ Spur 191
- 63. CR 413 @ SH 71
- 64. CR 414 @ CR 404
- 65. CR 423 @ SH 71
- 66. CR 426 @ FM 1431 W

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Anthony Holguin, Branch Manager



**Project Total = \$14,610.74**



| Service                      | Counters | Units        | Rate               | Totals                |
|------------------------------|----------|--------------|--------------------|-----------------------|
| 24-Hour Volume Count(s)      | 66       | x 1 day(s)   | \$200.00 /per day= | Sub Total \$13,200.00 |
| Travel Time (After 1st Hour) | 2        | x 10 hour(s) | \$35.00 /per hour= | Sub Total \$700.00    |
| Project Manager              | 1        | x 5 hour(s)  | \$50.00 /per hour= | Sub Total \$250.00    |
| Number of Miles              | 658.20   | miles        | \$0.700 /per mile= | Sub Total \$460.74    |
|                              |          |              |                    | Total \$14,610.74     |

**NOTICE:** Unless otherwise noted by a provided contract with specific fees and rates with set terms and conditions for the work to be completed by GRAM, the client agrees to pay the rates and fees as quoted and agreed to in this Work Authorization Agreement. Price is good for 90 days from the date of this work authorization or for the duration of the respective contract as it pertains. *The information gathered and provided under this work authorization is proprietary to the client authorizing the requested work and may not be sold to others by GRAM or its affiliates.*

*If Applicable, Please Note:*

Client Project Number: \_\_\_\_\_

Project Name: \_\_\_\_\_

Project Manager: \_\_\_\_\_

**Special Invoicing Instructions (Check All Applicable):**

\_\_\_\_\_ Project Number  
\_\_\_\_\_ Project Name  
\_\_\_\_\_ Project Manager  
\_\_\_\_\_ TxDOT/City/County Contract Number: \_\_\_\_\_  
\_\_\_\_\_ Special Documentation/Back Up Required with Invoice: \_\_\_\_\_  
\_\_\_\_\_ Special Attention to: \_\_\_\_\_  
\_\_\_\_\_ Other: \_\_\_\_\_

**By Authorized Representative:**

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

**Corporate Office**  
3751 FM 1105, Bldg. A  
Georgetown, TX 78626  
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