

WORK ORDER

WORK ORDER NO. 25-315

COUNTY Project No.: _____ COUNTY Project Name: CR 407

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 407 from CR 404 north, approximately 1.0 mile.

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 \$29,320.00 payable incrementally based upon the estimated percentage of work completed at the date of the invoice.

Or,

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

AGREED AND EXECUTED this 28TH day of OCTOBER, 2025.

ATTEST:

K.C. ENGINEERING, INC.
(ENGINEER)

BURNET COUNTY
(COUNTY)

By: Dreg Halay, P.E.

By: [Signature]

Title: President

Title: BURNET CO JUDGE



BURNET COUNTY AGENDA ITEM REQUEST FORM

MEETING DATE: 10-28-25

GENERAL DESCRIPTION OF ITEM: Work Order No. 25-315 for CR 407

THIS ITEM REPRESENTS A:

- ☐ New issue, project, or purchase
- ☐ Routine, regularly scheduled item
- ☒ Follow-up to previously discussed
- ☐ Item
- ☐ Special item
- ☐ Other

PRIMARY CONTACT/STAFF MEMBER: Joe Don Dockery

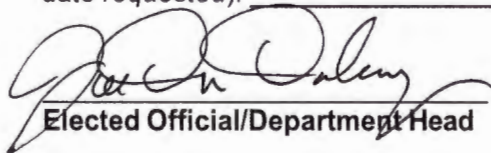
BUDGETARY IMPACT OF AGENDA ITEM:

Total Estimated Cost:	29,320.00	
Source Funds:	4010	
Is item already included in fiscal year budget?	Yes ☒	No ☐
Does item represent a new expenditure?	Yes ☒	No ☐
Does item represent a pass-through purchase?	Yes ☐	No ☒
If so, pass-through entity		
Procurement Needed:	Yes ☒	No ☐

ACTIONS REQUESTED: Approval/Signature for engineering services for CR 407 project

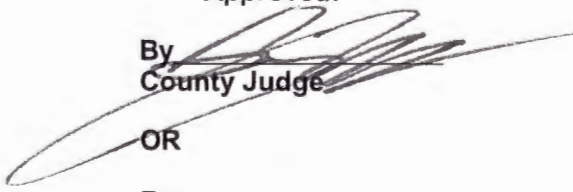
LIST BACK-UP DOCUMENTS ATTACHED (names of documents and/ or files): 20251008 - Work Order 25-315

LIST BACK-UP DOCUMENTS NOT ATTACHED (to be sent by Friday at noon prior to the meeting date requested):


Elected Official/Department Head

DATE and TIME: _____

Approved:

By 
County Judge

OR

By _____
Commissioner Pct. _____

All contracts, contract amendments, staff agreement, grant applications, memorandums of understanding, and interlocal agreements must be submitted to the Burnet County Auditor and complete a compliance review before being placed on the Commissioners Court agenda.

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) or countyjudge@burnetcountytexas.org no later than noon on Tuesday prior to the meeting date requested. If a Burnet County Holiday falls within 72 working hours before that Tuesday, the deadline will be moved earlier to ensure compliance with Government Code § 551.043.