

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
MAY 6TH, 2008
9:30 A.M.

The Commissioner's Court of Williamson County, Texas will meet in regular session in the Commissioner's Courtroom, 710 Main Street, in Georgetown, Texas to consider the following items:

1. Read and approve the minutes of the last meeting.
2. Consider noting in minutes any off right-of-way work on any County road done by Road & Bridge Unified System.
3. Hear County Auditor concerning invoices, bills, Quick Check Report, and Wire Transfers submitted for payment and take appropriate action including, but not limited to approval for payment provided said items are found by the County Auditor to be legal obligations of the county.
4. Citizen comments. Except when public hearings are scheduled for later in the meeting, this will be the only opportunity for citizen input. The Court invites comments on any matter affecting the county, whether on the Agenda or not. Speakers should limit their comments to three minutes. Note that the members of the Court may not comment at the meeting about matters that are not on the agenda.

CONSENT AGENDA

The Consent Agenda includes non-controversial and routine items that the Court may act on with one single vote. The Judge or a Commissioner may pull any item from the consent agenda in order that the court discuss and act upon it individually as part of the Regular Agenda.

(Items 5 – 14)

5. Discuss and consider approving a line item transfer for JP3:

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0453-004130	JP3/Court Appt. Attys	500
From	0100-0453-004210	JP3/Internet/EMail Svs	400
From	0100-0453-004544	JP3/Repairs To Office Equip.	250

From	0100-0453-004999	JP3/Miscellaneous	400
To	0100-0453-003006	JP3/Office Equip.	1550

6. Discuss and consider approving a line item transfer for the Sheriff's Office:

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0560-004999	SO/Misc.	\$800
To	0100-0560-004231	SO/Travel	\$800

7. Discuss and consider approving a line item transfer for JP 2:

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0452-004500	Maintenance Contracts	\$2650
To	0100.0452.004232	Training, Conferences, Seminar	\$2650

8. Discuss and consider approving a line item transfer for Non-Departmental:

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004100	Non Dept/Prof Svcs	\$2202.20
To	0100-0409-003005	Non Dept/Furniture	\$2,202.20

9. Discuss and consider approving a line item transfer for Non - Departmental:

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004999	Non Dept/Misc.	\$306,953
To	0100-0409-004711	Non Dept/Tax App. Dist.	\$306,953

10. Consider approving Justice of the Peace #4, April 2008, monthly report in compliance with code of criminal procedure 103.005(b)
11. Consider and take appropriate action on authorizing the retirement of (1) vehicle and the transfer of various items from the Sheriff's Office through inter-office transfer to auction/donation. (Complete list filed with official minutes)

12. Consider approving the Tax Collection Agreement from the Williamson County Municipal Utility District (MUD) No. 15 and the County of Williamson, Texas
13. Discuss and take appropriate action on Agreement between Thrall Volunteer Fire Dept. and Williamson County.
14. Consider accepting donation from the Williamson County Native Plant Society of Texas in the amount of \$900 for tree and plant information signs at Berry springs and Champion Parks.

REGULAR AGENDA

15. Recognize Sheriff James Wilson and the Williamson County Jail on the receipt of the Certificate of Compliance from the Texas Commission on Jail Standards. The Certificate attests, signifies and demonstrates the department's dedication and professionalism in maintaining a safe, secure and sanitary facility.
16. Hear presentation regarding David Hollingsworth, a volunteer with the Williamson County Historical Commission, being named the Texas Historical Commission's George Christian Volunteer of the Year for 2007 by Bob Brinkman, president of the Williamson County Historical Commission.
17. 10:00 a.m. Conduct Public Hearing on changing the spelling of Atesia Bend to Artesia Bend in Vista Oaks Section 2A Phase 1
18. Consideration and action with respect to "Changing the spelling of Atesia Bend to Artesia Bend in Vista Oaks Section 2A Phase 1."
19. Hear May 2008 Monthly Construction Summary Report for Road Bond and Pass Through Financing Projects.
20. Discuss and take appropriate action on road bond program.
21. Discuss and consider approving URS Corporation Professional Service Agreement (PSA) for development of a Williamson County Travel Demand Model.
22. Discuss and consider approving Wilbur Smith Associates Supplemental #1 to their Professional Service Agreement (PSA).

23. Discuss and take appropriate action on TxDOT Advance Funding Agreement for Williamson County #0015-08-128 for I-35 NB Ftg: SH 29 south to north Blue Springs Boulevard for construction of frontage roads with braided ramps over San Gabriel River.
24. Discuss and take appropriate action on Resolution for TxDOT Advance Funding Agreement Williamson County #0015-08-128 for I-35 NB Ftg: SH 29 south to north of Blue Springs Boulevard for the construction of frontage roads with braided ramps over San Gabriel River.
25. Discuss and consider granting approval of preliminary plat of Corn Hill Commercial, Pct. 3.
26. Consider and take appropriate action on a resolution for a Multiple Use Agreement (MUA) with Texas Department of Transportation (TxDot) for the Brushy Creek Trail under Parmer Lane bridge.
27. Discuss and take appropriate action on Interlocal Cooperation Agreement for Medical Examiner Services Between Travis County and Williamson County.
28. Discuss and take appropriate action on Texas Electronic Framework Standard Service Level Agreement between BearingPoint, Inc. and Williamson County.
29. Discuss and take appropriate action on Lease Renewal for county owned property at 306-B West 7th Street, Georgetown.
30. Discuss and take appropriate action on increasing a vacant operator position from a 18.3 to a 18.8 and to downgrade a crew member position from a 16.10 to a 16.1.
31. Discuss and consider awarding bids received for Swift Water Rescue Boat for the Williamson County Sheriff's Office to the low bid meeting specifications.- Fiber-Works Marine Service.
32. Consider authorizing advertising and setting date of May 28, 2008 at 2:00pm in the Purchasing Department to receive responses to Request for Qualifications for the RE-CERTIFICATION OF ENGINEERING FIRMS FOR 2006 ROAD BOND PROGRAM.
33. Consider authorizing advertising and setting closing date of June 11, 2008 at 4pm CST for GovDeals Inc. to provide an online auction of County surplus property.

34. To declare an emergency and a grave necessity due to unforeseeable circumstances and approving a budget amendment for the new Facilities Building

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100-0409-000777	Transfer to Projects	\$252,986

35. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approving a budget amendment for payment from Tax Office Discretionary Funds to be used in part-time personnel.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.370516	3rd Party Reimbursement	\$35,502.00

36. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approving a budget amendment for payment from Tax Office Discretionary Funds to be used in part-time personnel.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0499.001103	P/T Salaries	\$30,000.00
	0100.0499.002010	FICA	\$2,295.00
	0100.0499.002020	Retirement	\$3,207.00

EXECUTIVE SESSION

37. Discuss real esate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
38. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
39. Discuss County Landfill (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
40. Discuss and take appropriate action on real estate.

41. Discuss and take appropriate action on pending or contemplated litigation.
42. Discuss and take appropriate action on the County Landfill.
43. Comments from Commissioners.

Dan A. Gattis, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the _____ day of _____, 2008 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Line Item Transfer

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Melissa Goins, J.P. Pct. #3

Department: J.P. Pct. #3

Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for JP3:

Background

Paper Folder Broke Due To Excessive Use

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0453-004130	JP3/Court Appt. Attys	500
From	0100-0453-004210	JP3/Internet/EMail Svs	400
From	0100-0453-004544	JP3/Repairs To Office Equip.	250
From	0100-0453-004999	JP3/Miscellaneous	400
To	0100-0453-003006	JP3/Office Equip.	1550

Attachments

No file(s) attached.

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		County Judge Exec Asst.	Wendy Coco	04/28/2008 02:45 PM	APRV
2		Budget	Ashlie Koenig	04/28/2008 04:00 PM	APRV

Form Started By: Melissa Goins

Started On: 04/24/2008 03:46 PM

Final Approval Date: 04/28/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 05/06/2008
 Submitted By: Deborah Wolf, Sheriff
 Submitted For: Deborah Wolf
 Department: Sheriff
 Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Sheriff's Office:

Background

To cover unforeseen travel expenditures for CAD and Sheriff court time

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0560-004999	SO/Misc.	\$800
To	0100-0560-004231	SO/Travel	\$800

Attachments

No file(s) attached.

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		County Judge Exec Asst.	Wendy Coco	04/29/2008 02:18 PM	APRV
4		Budget	Ashlie Koenig	04/30/2008 02:51 PM	APRV

Form Started By: Deborah Wolf
 Started On: 04/29/2008 09:52 AM

Final Approval Date: 04/30/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Delma Doggett, J.P. Pct. #2

Department: J.P. Pct. #2

Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for JP 2:

Background

Additional monies for costs of gasoline and rental cars for clerk training not included in original budget.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0452-004500	Maintenance Contracts	\$2650
To	0100.0452.004232	Training, Conferences, Seminar	\$2650

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	05/01/2008 08:34 AM	APRV
4	Budget	Ashlie Koenig	05/01/2008 12:04 PM	APRV

Form Started By: Delma Doggett
 Started On: 04/29/2008 03:28 PM

Final Approval Date: 05/01/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted
By: Ashlie Koenig, County Judge

Department: County Judge

Agenda
Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Non-Departmental:

Background

This line item transfer will enable the HR department to purchase stackable/armless chairs for the multi-purpose room used for training as well as evening meetings county-wide.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004100	Non Dept/Prof Svcs	\$2202.20
To	0100-0409-003005	Non Dept/Furniture	\$2,202.20

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
Started On: 04/30/2008 03:00 PM

Final Approval Date: 05/01/2008

Line Item Transfer

Commissioners Court - Regular Session

Date: 05/06/2008
 Submitted By: Ashlie Koenig, County Judge
 Submitted For: Dan Gattis
 Department: County Judge
 Agenda Area: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Non - Departmental:

Background

During the last legislative session HB1010 passed saying we can only appraise property within the boundaries of Williamson County where as we used to appraise for 100% of Round Rock and Leander even though they branch into Travis County. These changes have increased our quarterly payment (our share/portion of) to the Williamson County Appraisal District. The final quarterly payment was not known until November 2007, well after budget was adopted and, therefore, we could not budget accordingly. This line item transfer will allow for the 4th quarterly payment to be made to the Appraisal District.

Fiscal Impact

From/To	Acct No.	Description	Amount
From	0100-0409-004999	Non Dept/Misc.	\$306,953
To	0100-0409-004711	Non Dept/Tax App. Dist.	\$306,953

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
 Started On: 04/30/2008 05:54 PM
 Final Approval Date: 05/01/2008

Justice of the Peace #4 April, 2008, monthly report in compliance with code of criminal procedure 103.005(b)

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Bonnie Hilton, J.P. Pct. #4

Department: J.P. Pct. #4

Agenda Area: Consent

Information

Agenda Item

Consider approving Justice of the Peace #4, April 2008, monthly report in compliance with code of criminal procedure 103.005(b)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [APRIL 2008 - EOM](#)

Form Routing/Status

Form Started By: Bonnie Hilton Started On: 05/01/2008 09:55 AM

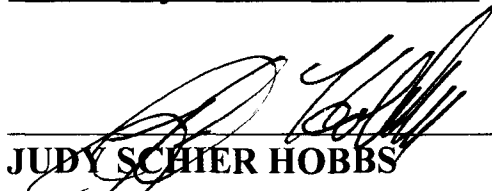
Final Approval Date: 05/01/2008

ORIGINAL

**IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE**

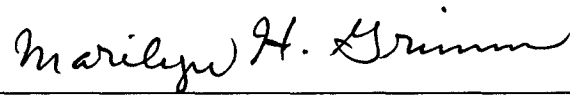
**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of April, 2008.



**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**

SWORN TO AND SUBSCRIBED before me by the said Judy Schier Hobbs, this 1st day of May, 2008 to certify which witness my hand and seal of office.



NOTARY PUBLIC in and for the State of Texas



Aquaforest TIE Junction Evaluation

McCLAMSON Payment Register (CIVIL PAYMENT REGISTER Details Section) - Page: 1 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 18:41:49 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-SC 070005-0 JANET L. DAVIS	04/01/08	7684	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080170-0 JOHN DIAZ	04/01/08	7685	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
	KARL RAY/AGENT															
CI-EV 080171-0 CV SIERRA VISTA	04/01/08	7686	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
	LAUREN JONE															
CI-EV 080074-0 HENNA TOWNHOMES	04/01/08	7687	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080172-0 HENNA TOWNHOMES	04/01/08	7688	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
	LILY HERNA															
CI-EV 080173-0 U.S.BANK NATIONAL ASSOC.AS TRU	04/03/08	7689	25.00	.00	.00	.00	.00	.00	2.00	150.00	.00	.00	.00	.00	177.00	
CI-EV 080174-0 CHASE HOME FINANCE,LLC SUCCESS	04/03/08	7690	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080175-0 WELLS FARGO BANK,N.A.	04/03/08	7691	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080110-0 WELLS FARGO BANK, NA	04/03/08	7692	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080007-0 IN THE MATTER OF THE DEATH OF	04/03/08	7693	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-JC 080054-0 CONN APPLIANCES INC.	04/03/08	7694	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080055-0 CONN APPLIANCES,INC.DBA CONN'S	04/03/08	7695	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080056-0 MIDLAND FUNDING LLC	04/03/08	7696	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 080057-0 MIDLAND FUNDING LLC	04/03/08	7697	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 060012-0 DARRELL BARKER	04/03/08	7698	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080058-0 CAPITAL ONE BANK	04/03/08	7699	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080059-0 CAPITAL ONE BANK	04/03/08	7700	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080060-0 CAPITAL ONE BANK	04/03/08	7701	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080061-0 CAPITAL ONE BANK	04/03/08	7702	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080062-0 CAPITAL ONE BANK	04/03/08	7703	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080063-0 CAPITAL ONE BANK	04/03/08	7704	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080064-0 CAPITAL ONE BANK	04/03/08	7705	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080065-0 LVNV FUNDING LLC	04/04/08	7706	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			450.00	5.00	15.00	.00	.00	.00	36.00	1150.00	.00	.00	.00	5.00	1661.00	
Cumulative Sub Totals:			450.00	5.00	15.00	.00	.00	.00	36.00	1150.00	.00	.00	.00	5.00	1661.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-JC 080066-0 CAPITAL ONE BANK	04/04/08	7707	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080067-0 LVNV FUNDING LLC	04/04/08	7708	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 080068-0 LVNV FUNDING LLC	04/04/08	7709	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080176-0 YOLANDA GAETA	04/04/08	7710	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080113-0 MARTHA FLORES	04/07/08	7711	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-IN 080036-0 IN THE MATTER OF THE DEATH OF	04/07/08	7712	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	20.00	41.00	
CI-SC 080021-0 BRENDA J. KIMBLE	04/07/08	7713	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080036-0 IN THE MATTER OF THE DEATH OF	04/07/08	7714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	8.00	
CI-IN 080034-0 IN THE MATTER OF THE DEATH OF	04/08/08	7715	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	40.00	61.00	
CI-JC 080069-0 ROSEMARY J. FELLOWS	04/08/08	7716	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080134-0 CHANDLER CREEK APARTMENTS	04/08/08	7717	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-SC 070045-0 FRANK & LUBA RUZICKA	04/08/08	7718	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080177-0 WALTER ROCK	04/10/08	7719	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080178-0 SUNCHASE APARTMENTS	04/10/08	7720	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080179-0 SUNCHASE APARTMENTS	04/10/08	7721	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080180-0 SUNCHASE APARTMENTS	04/10/08	7722	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080181-0 SUNCHASE APARTMENTS	04/10/08	7723	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080182-0 ERA BETTINGER REALTORS	04/10/08	7724	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080183-0 CLASSIC TEXAS PROPERTIES	04/10/08	7725	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-IN 080037-0 IN THE MATTER OF THE DEATH OF	04/11/08	7726	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-EV 080184-0 KENDRA BEDOLLA/RECAR AND ASSOC	04/11/08	7727	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080185-0 COLONIAL GRAND AT ROUND ROCK	04/11/08	7728	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080186-0	04/11/08	7729	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			400.00	.00	15.00	.00	63.00	.00	32.00	1200.00	.00	.00	.00	104.00	1814.00	
Cumulative Sub Totals:			850.00	5.00	30.00	.00	63.00	.00	68.00	2350.00	.00	.00	.00	109.00	3475.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 3 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 18:41:49 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW) PAID BY
COLONIAL GRAND AT ROUND ROCK															
CI-EV 080187-0	04/11/08	7730	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
MARIAN DERKS															
CI-EV 080188-0	04/14/08	7731	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
BANK OF NEW YORK AS TRUSTEE															
CI-EV 080139-0	04/14/08	7732	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
FOXFIRE APARTMENT															
CI-EV 080189-0	04/14/08	7733	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
NATIONAL CITY BANK															
CI-JC 080070-0	04/14/08	7734	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
CAPITAL ONE BANK															
CI-EV 080190-0	04/14/08	7735	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
STEPHEN KAHN MIKE GONZA															
CI-EV 080125-0	04/14/08	7736	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
DEUTSCHE BANK NATIONAL TRUST C															
CI-SC 080022-0	04/15/08	7737	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
BLACKLANDS PUBLICATIONS-TAYLOR															
CI-EV 080191-0	04/15/08	7738	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
COLONIAL GRAND AT ROUND ROCK															
CI-EV 080192-0	04/15/08	7739	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
COLONIAL GRAND AT ROUND ROCK															
CI-EV 080193-0	04/15/08	7740	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
SUMMERSET APARTMENTS															
CI-EV 080194-0	04/15/08	7741	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
SUMMERSET APARTMENTS															
CI-EV 080195-0	04/15/08	7742	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
SUMMERSET APARTMENTS															
CI-EV 080196-0	04/15/08	7743	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
SUMMERSET APARTMENTS															
CI-EV 080197-0	04/15/08	7744	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
SUMMERSET APARTMENTS															
CI-JC 080071-0	04/15/08	7745	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
SERVICEMASTER PROFESSIONAL SER															
CI-EV 080198-0	04/15/08	7746	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
CV SIERRA VISTA KRISTEN PA															
CI-EV 080199-0	04/15/08	7747	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
SUMMERSET APARTMENTS															
CI-EV 080200-0	04/15/08	7748	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
SUMMERSET APARTMENTS															
CI-EV 080201-0	04/15/08	7749	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00
SUMMERSET APARTMENTS															
CI-EV 080202-0	04/15/08	7750	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00
SUMMERSET APARTMENTS															
CI-EV 080151-0	04/15/08	7751	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00
ROBERT TADEFA															
Page Totals:			475.00	.00	15.00	.00	.00	.00	38.00	1575.00	.00	.00	.00	.00	2103.00
Cumulative Sub Totals:			1325.00	5.00	45.00	.00	63.00	.00	106.00	3925.00	.00	.00	.00	109.00	5578.00

Aquaforest TIE Junction Evaluation

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-SC 080023-0 DVID D. SANDERS	04/15/08	7752	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080203-0 HOMESTEAD REALTY	04/15/08	7753	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-IN 080039-0 IN THE MATTER OF THE DEATH OF	04/17/08	7754	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	20.00	41.00	
CI-SC 070023-0 STEPHEN E. BONE	04/17/08	7755	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
CI-EV 080204-0 TU DINH	04/17/08	7756	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080205-0 JACK LEROND CHRIS WARR	04/17/08	7757	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080206-0 ROYA NIKZAD/ DREMA BROWN, AGEN	04/17/08	7758	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080207-0 RED HILLS VILLA	04/17/08	7759	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080024-0 RUBY A, ROSE DBA QUALITY CUSTO	04/17/08	7760	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	50.00	.00	77.00	
CI-JC 070023-0 ELITE RECOVERY SERVICES, INC.	04/18/08	7761	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 070059-0 CAPITAL ONE BANK SUCCESSOR	04/18/08	7762	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 070072-0 LVNV FUNDING LLC	04/18/08	7763	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 070049-0 CAPITAL ONE BANK	04/18/08	7764	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 070024-0 CAPITAL ONE BANK	04/18/08	7765	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 070026-0 CAPITAL ONE BANK	04/18/08	7766	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-SC 080025-0 GING PLUMBING, LP DBA WAYNE'S	04/18/08	7767	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080208-0 T.MARK ERICSON/CENTEX REALTY	04/18/08	7768	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080209-0 KLS PROPERTIES	04/18/08	7769	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080145-0 US BANK N.A.,AS TRUSTEE	04/18/08	7770	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080210-0 AGAPE REALTY MANAGEMENT LLC	04/18/08	7771	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 070032-0 LVNV FUNDING, LLC	04/18/08	7772	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080111-0 DULCELINA BOWERS	04/21/08	7773	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080211-0 LORI WILLIAMS	04/21/08	7774	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
Page Totals:			300.00	45.00	10.00	.00	21.00	.00	24.00	950.00	.00	.00	50.00	20.00	1420.00	
Cumulative Sub Totals:			1625.00	50.00	55.00	.00	84.00	.00	130.00	4875.00	.00	.00	50.00	129.00	6998.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Details Section) - Page: 5 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 18:41:49 - [All Dockets Included]

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 080212-0 MICHAEL SPIVEY	04/21/08	7775 DAPHNE HA	3.25	.00	.00	.00	.00	.00	.26	6.49	.00	.00	.00	.00	10.00	
CI-EV 080212-0 MICHAEL SPIVEY	04/21/08	7776 DAPHNE HA	21.75	.00	.00	.00	.00	.00	1.74	43.51	.00	.00	.00	.00	67.00	
CI-EV 080213-0 WASHINGTON MUTUAL BANK	04/21/08	7777	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080214-0 OSCAR AND MARILOU BLASE	04/22/08	7778 JA	25.00	.00	.00	.00	.00	.00	2.00	100.00	.00	.00	.00	.00	127.00	
CI-EV 080215-0 TERRY NEEDHAM	04/22/08	7779 JASON	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-JC 070027-0 CAPITAL ONE BANK	04/22/08	7780	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 080216-0 ANGELA VINEYARD	04/22/08	7781	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080189-0 NATIONAL CITY BANK	04/22/08	7782	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 080217-0 SUNCHASE APARTMENTS	04/22/08	7783	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080168-0 TAYLOR HOUSING AUTHORITY	04/24/08	7784	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080218-0 TAYLOR HOUSING AUTHORITY	04/24/08	7785	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080026-0 TEXAS FARM PRODUCTS	04/24/08	7786	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080171-0 COLONIAL VILLAGE @ SIERRA VIST	04/24/08	7787	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080219-0 NATIONAL CITY REAL ESTATE SERV	04/24/08	7788	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080220-0 BANK OF NEW YORK,AS TRUSTEE	04/24/08	7789	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080137-0 US BANK NA	04/24/08	7790	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080221-0 ELLA AYERS	04/25/08	7791	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080119-0 PETER A. WITT	04/25/08	7792	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080150-0 G.D. INTERNATIONAL	04/25/08	7793	.00	.00	5.00	.00	.00	.00	.00	125.00	.00	.00	.00	.00	130.00	
CI-EV 080222-0 BLAINE JACKSON	04/25/08	7794 CHRIS WAR	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-EV 080223-0 WASHINGTON MUTUAL BANK, FA	04/25/08	7795	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080027-0 WILLIAM W. SOPER	04/25/08	7796	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
CI-SC 080028-0	04/25/08	7797	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
Page Totals:			375.00	5.00	25.00	.00	.00	.00	30.00	1425.00	.00	.00	.00	5.00	1865.00	
Cumulative Sub Totals:			2000.00	55.00	80.00	.00	84.00	.00	160.00	6300.00	.00	.00	50.00	134.00	8863.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
WILLIAMS W. SOPER																
CI-SC 080029-0	04/28/08	7798	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
BAR-T INVESTMENTS (RICK TOOLEY																
CI-SC 080030-0	04/28/08	7799	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
DAVID VELA																
CI-EV 080224-0	04/29/08	7800	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
JOHN N. JONES DBA IMPROVED PRO																
CI-EV 080225-0	04/29/08	7801	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
PALLAVI SHARMA TERRY GO																
CI-EV 080226-0	04/29/08	7802	25.00	.00	.00	.00	.00	.00	2.00	50.00	.00	.00	.00	.00	77.00	
MONTELENA APARTMENTS, FORMERLY																
Page Totals:			125.00	.00	.00	.00	.00	.00	10.00	200.00	.00	.00	.00	.00	335.00	
Report Totals - Details Section:			2125.00	55.00	80.00	.00	84.00	.00	170.00	6500.00	.00	.00	50.00	134.00	9198.00	

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - Summary Section) - Page: 7 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 18:41:49 - [All Dockets Included]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	10	55.00	55.00	.00	5.00	50.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	4	84.00	84.00	.00	.00	84.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTON	EVICTON FILING FEE	58	1425.00	1425.00	.00	275.00	1025.00	.00	125.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	86	170.00	170.00	.00	26.00	130.00	.00	14.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	18	450.00	450.00	.00	.00	450.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 3	CONSTABLE PRECINCT 3 SERVICE FEE	1	50.00	50.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	0100-0000-341903	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	96	4750.00	4750.00	.00	800.00	3500.00	.00	450.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	10	250.00	250.00	.00	50.00	150.00	.00	50.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	2	10.00	10.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	14	70.00	70.00	.00	15.00	45.00	.00	10.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	14	1750.00	1750.00	.00	375.00	1125.00	.00	250.00	.00	.00	.00	.00	0100-0000-341904	
* * * * * The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column * * * * *															
AUTOPSY	COPIES OF AUTOPSIES	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	5	124.00	124.00	.00	.00	124.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		320	9198.00	9198.00	.00	1546.00	6753.00	.00	899.00	.00	.00	.00	.00		
Report Totals - Summary Section:		320	9198.00	9198.00	.00	1546.00	6753.00	.00	899.00	.00	.00	.00	.00		

Cash:	1546.00														
Checks:	6753.00														
Money Orders:	.00														
Credit Cards:	899.00														
		Escrow Payments:	.00			Refunds Due:	.00		C.S.R. Credit:	.00					
						Over Payments:	.00		Jail Time Credit:	.00					
									Non-Monetary Payments:	.00		NSF Checks:	.00		
Total Currency:	9198.00	Total Escrow Paid:	.00			Total Payable:	.00		Total Other Payments:	.00		Total NSF:	.00		

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (CIVIL PAYMENT REGISTER - GL Code Re-Cap Section) - Page: 8 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 18:41:49 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2293.00	185.00	.00	.00	2478.00
0100-0000-341903		50.00	.00	.00	.00	50.00
0100-0000-341904		5800.00	700.00	.00	.00	6500.00
0399-0000-208822		156.00	14.00	.00	.00	170.00
Total of all GL Codes		8299.00	899.00	.00	.00	9198.00

Receipt Numbers

7684 - 7802

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080371-0 BARRUTIA,MIGUEL JONATAN	04/01/08	117717	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	165.00	254.00
JP-TR 081074-0 LOPEZ,MARIA A	04/01/08	117718	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081237-0 MORENO,EDWARD	04/01/08	117719	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080795-0 BELLO,ABELARDO	04/01/08	117720	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	101.00	90.00	199.00
JP-TR 080607-0 HUGHES,BRIAN S	04/01/08	117721	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	90.00	179.00
JP-TR 074332-0 RAMIREZ,ARMANDO MARTINEZ	04/01/08	117722	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	311.00	319.00
JP-TR 080982-0 MACHAC,RANDY ALLAN	04/01/08	117723	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 063061-0 TURNER,THOMAS DUANE	04/01/08	117724	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	121.00	185.00
JP-TR 081246-0 BARTLEY,WESLEY DUANE	04/01/08	117725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 074186-0 REYES,VALENTE LLANAS	04/01/08	117726	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	362.00	.00	362.00
JP-TR 070228-0 FEELEY,MAYRA Y	04/01/08	117727	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	14.00	131.00	150.00
JP-TR 070228-0 FEELEY,MAYRA Y	04/01/08	117728	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	20.00
JP-TR 064604-0 MEDINA,MANUEL YANNIS	04/01/08	117729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	131.00	175.00
JP-TR 075288-0 HART,JASON AARON	04/01/08	117730	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	136.00	644.00
JP-TR 080759-0 HART,JASON AARON	04/01/08	117731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-JV 070256-0 LELAND,SETH	04/01/08	117732	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	189.00	91.00	300.00
JP-TR 080786-0 ROBINSON III,RICHARD EMZY	04/01/08	117733	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	140.00	254.00
JP-TR 081185-0 ROBINSON III,RICHARD EMZY	04/01/08	117734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-HC 030268-0 KIMBLE,CLARISSA L	04/01/08	117735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	50.00	149.00
JP-HC 040002-0 KIMBLE,CLARISSA L	04/01/08	117736	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	52.00	151.00
JP-TR 080526-0 LEAKE,WILLIAM R	04/01/08	117737	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 080527-0 LEAKE,WILLIAM R	04/01/08	117738	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 075150-0 GRAHAM,CHRISTOPHER ROSS	04/01/08	117739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	116.00	160.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	10.00	50.00	20.00	.00	35.00	.00	2786.00	1934.00	4879.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	10.00	50.00	20.00	.00	35.00	.00	2786.00	1934.00	4879.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080600-0 GONZALES, ELIZABETH	04/01/08	117740	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	85.00	440.00
JP-TR 081216-0 FORRISTER, DWIGHT KENT	04/01/08	117741	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 080903-0 DUENAS, CARMEN J	04/03/08	117742	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	60.00	264.00
JP-TR 080904-0 DUENAS, CARMEN J	04/03/08	117743	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 081042-0 REDDEN, JOEL CHANCE	04/03/08	117744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081245-0 SANDOVAL, ANTONIO YBARRA	04/03/08	117745	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081244-0 SANDOVAL, ANTONIO YBARRA	04/03/08	117746	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	90.00	140.00
JP-TR 081231-0 PENALOZA, ANGEL	04/03/08	117747	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-NT 070426-0 ALCANTAR, JOSE A III	04/03/08	117748	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 033199-0 WESLEY, ERROL JOHN	04/03/08	117749	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	120.00	225.00
JP-TR 033428-0 WESLEY, ERROL J.	04/03/08	117750	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	80.00	120.00	225.00
JP-NT 070022-0 COLLINS, TRACY YVETTE	04/03/08	117751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	261.00	25.00	286.00
JP-TR 075337-0 GAGE, ANTHONY DAVID	04/03/08	117752	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	101.00	.00	101.00
JP-NT 070023-0 COLLINS, TRACY YVETTE	04/03/08	117753	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	.00	250.00
JP-NT 070024-0 COLLINS, TRACY YVETTE	04/03/08	117754	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	86.00	586.00
JP-TR 034367-0 VEGA, JOHNATHAN PAUL	04/03/08	117755	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	145.00	220.00
JP-TR 063901-0 VEGA, JOHNATHAN PAUL	04/03/08	117756	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	171.00	229.00
JP-TR 081082-0 RIVERA JR, JOHN PAUL	04/03/08	117757	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 070350-0 THOMSON, KAY	04/03/08	117758	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 080076-0 ADAMS, TRAVIS CARL	04/03/08	117759	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	136.00	180.00
JP-TR 080755-0 ADAMS, TRAVIS CARL	04/03/08	117760	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081148-0 BIELAMOWICZ, CAMBRA LEA	04/03/08	117761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	400.00	100.00	503.00
JP-TR 081148-0 Page Totals:	04/03/08	117762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
Cumulative Sub Totals:			6.00	.00	45.00	.00	.00	.00	.00	30.00	.00	20.00	10.00	35.00	.00	30.00	.00	3876.00	1738.00	5790.00
			6.00	.00	45.00	.00	.00	.00	.00	54.00	20.00	30.00	60.00	55.00	.00	65.00	.00	6662.00	3672.00	10669.00

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BIELAMOWICZ, CAMBRA LEA																				
JP-TR 081083-0	04/03/08	117763	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROQUEMORE IV, ABB LEROY																				
JP-TR 081067-0	04/03/08	117764	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
FIEDLER, MATTHEW FLOYD																				
JP-TR 081211-0	04/03/08	117765	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
HUERTA, CHRISTINE JARRELL																				
JP-TR 075384-0	04/03/08	117766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
GODFREY, KATHARINE RAE																				
JP-TR 075024-0	04/03/08	117767	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	34.00	116.00	155.00
SHANNON, ANTOINE DEWAYNE																				
JP-TR 075485-0	04/03/08	117768	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	111.00	225.00
MARTINEZ, STEVIE BOBBY																				
JP-TR 070234-0	04/03/08	117769	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	136.00	250.00
JONES, RICHARD GLENN																				
JP-TR 080764-0	04/03/08	117770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JONES, RICHARD GLENN																				
JP-JV 990260-0	04/03/08	117771	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	342.25	.00	342.25
BALDIVIA, JOHN																				
JP-TR 081013-0	04/03/08	117772	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
MEYER, MICHAEL BRANDON																				
JP-TR 081116-0	04/03/08	117773	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
SEYMOUR, ANDREW G																				
JP-TR 081046-0	04/03/08	117774	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
SAVAGE, MELISSA BETH																				
JP-TR 081045-0	04/03/08	117775	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
SAVAGE, MELISSA BETH																				
JP-TR 081098-0	04/04/08	117776	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WILSON, LANAE NICHOLE																				
JP-TR 081138-0	04/04/08	117777	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GONZALEZ, ISAAC																				
JP-TR 081112-0	04/04/08	117778	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
SNYDER, ROBERT STEPHEN																				
JP-TR 081064-0	04/04/08	117779	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BERAN, JEFFREY SCOTT																				
JP-TR 070463-0	04/04/08	117780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	81.00	1086.00
ZACHARY, CAROL																				
JP-TR 050879-0	04/04/08	117781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
ST																				

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 062887-0 WILLIAMS, ADRIAN JAMES	04/04/08	117785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	286.00	.00	286.00
JP-NT 060365-0 WILLIAMS, ADRIAN JAMES	04/04/08	117786	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	186.00	50.00	236.00
JP-TR 080882-0 KROLCZYK, TIMOTHY MICHAEL	04/04/08	117787	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 075263-0 BOWLING, SHANNON ELIZABETH	04/04/08	117788	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	106.00	461.00
JP-TR 080756-0 BOWLING, SHANNON ELIZABETH	04/04/08	117789	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 071073-0 STEPHENS, JENNAVIVE	04/04/08	117790	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	70.00	.00	70.00
JP-TR 070227-0 FEELEY, MAYRA Y	04/04/08	117791	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	161.00	225.00
JP-TR 001592-0 REYES, JOHNNY SEGOVIA	04/04/08	117792	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	100.25	297.25
JP-TR 022067-0 REYES, JOHNNY S	04/04/08	117793	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 050879-0 STIGGERS, JOSEPH L.	04/04/08	117794	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-200.00	-75.00	-275.00
JP-TR 050879-0 STIGGERS, JOSEPH L.	04/04/08	117795	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
JP-TR 080899-0 WALDRON, RYAN DEAN	04/04/08	117796	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	90.00	134.00
JP-TR 031312-0 REYES, JOHNNY S	04/04/08	117797	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 061664-0 WINANS, TERRELL LEE	04/04/08	117798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	85.00	141.00
JP-TR 064106-0 WINANS, TERRELL LEE	04/04/08	117799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-LW 990286-0 WITHAM, TRACI D	04/04/08	117800	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.25	332.25
JP-JV 050398-0 RODRIGUEZ, JOHN MICHAEL	04/04/08	117801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-LW 990287-0 WITHAM, TRACI D	04/04/08	117802	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	110.25	332.25
JP-TR 080899-0 WALDRON, RYAN DEAN	04/04/08	117803	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-36.00	-90.00	-134.00
JP-TR 080899-0 WALDRON, RYAN DEAN	04/04/08	117804	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	90.00	134.00
JP-LW 020310-0 WITHAM, TRACI D	04/04/08	117805	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 001592-0 REYES, JOHNNY SEGOVIA	04/04/08	117807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 075379-0 MENDIETA JR, SAMUEL	04/07/08	117806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	154.00	.00	154.00
Page Totals:			12.00	.00	90.00	.00	.00	.00	.00	6.00	.00	.00	.00	5.00	.00	25.00	.00	3569.00	1318.75	5025.75
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	99.00	20.00	80.00	60.00	100.00	5.00	130.00	85.00	13311.25	6837.75	20881.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 062694-0 MCCOY,MICHAEL RYAN	04/07/08	117808	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	56.00	136.00	200.00
JP-TR 063319-0 MCCOY,MICHAEL RYAN	04/07/08	117809	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-NT 070361-0 FLORES SR,FELIX	04/07/08	117810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 060270-0 CANTU,JON M	04/07/08	117811	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-NT 080147-0 KILPATRICK,WALTER L	04/07/08	117812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	70.00	520.00
JP-NT 080147-0 KILPATRICK,WALTER L	04/07/08	117813	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 081215-0 LEACH-MEEKS,KELLY L	04/07/08	117814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 072207-0 VALLE,JUAN ORTIZ	04/07/08	117815	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	86.00	144.00
JP-TR 075140-0 VILLARREAL,WALLY ALCORTA	04/07/08	117816	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	.00	99.00
JP-TR 081028-0 FLORES III,TIMOTEO G	04/07/08	117817	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 062108-0 MARTINEZ,DIANA G	04/07/08	117818	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 074287-0 STULL,SHANE VERNON	04/07/08	117819	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	106.00	146.00	260.00
JP-TR 075078-0 STULL,SHANE VERNON	04/07/08	117820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 051979-0 STULL,SHANE V.	04/07/08	117821	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	105.00	87.00	200.00
JP-NT 070603-0 HENRY,DANON	04/07/08	117822	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	61.00	581.00
JP-NT 080038-0 HENRY,DANON	04/07/08	117823	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 970639-0 YOUNG IV,AUSTIN ZACHARIAH	04/07/08	117824	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	99.50	552.00
JP-TR 970640-0 YOUNG IV,AUSTIN ZACHARIAH	04/07/08	117825	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	95.00
JP-TR 981381-0 YOUNG IV.,AUSTIN ZACHARIAH	04/07/08	117826	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	121.25	636.25
JP-NT 990291-0 YOUNG,AUSTIN ZACHARIAH	04/07/08	117827	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	46.25	561.25
JP-TR 993300-0 YOUNG IV,AUSTIN ZACHARIAH	04/07/08	117828	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	110.00	35.25	170.25
JP-TR 081151-0 FRANKLIN JR,DOUGLAS EUGENE	04/07/08	117829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 075415-0 Page Totals:	04/07/08	117830	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	.00	112.00
Cumulative Sub Totals:			2.00	.00	60.00	5.00	75.00	.00	2.50	24.00	40.00	10.00	.00	20.00	.00	25.00	.00	5542.00	1656.25	7461.75
			20.00	.00	195.00	5.00	75.00	.00	2.50	123.00	60.00	90.00	60.00	120.00	5.00	155.00	85.00	18853.25	8494.00	28342.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 6 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
GIBSON, MELODY LEE																				
JP-JV 060194-0	04/07/08	117831	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	39.00	61.00	100.00
MILLIGAN, NIGEL L																				
JP-TR 981381-0	04/07/08	118269	.00	.00	-15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-500.00	-121.25	-636.25
YOUNG IV., AUSTIN ZACHARIAH																				
JP-TR 981381-0	04/07/08	118270	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	121.25	636.25
YOUNG, AUSTIN ZACHARIAH IV																				
JP-TR 071621-0	04/08/08	117832	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	111.00	119.00
GRIMM, JAMES DAVID																				
JP-JV 060194-0	04/08/08	117833	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11.00	.00	11.00
MILLIGAN, NIGEL L																				
JP-JV 060080-0	04/08/08	117834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	61.00	111.00
MILLIGAN, NIGEL L																				
JP-HC 080007-0	04/08/08	117835	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
BLAIR, DAVID LERMOND																				
JP-TR 081220-0	04/08/08	117836	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
WELCH, CHERONDA ROSE																				
JP-PW 080014-0	04/08/08	117837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
CANNADY, BRANDON M																				
JP-TR 081068-0	04/08/08	117838	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GAIDA, CANDACE RENEE																				
JP-TR 080367-0	04/08/08	117839	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
JARMON, ANITA BRAGG																				
JP-TR 080859-0	04/08/08	117840	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	90.00	179.00
SCOMA, CHERYL ELAINE																				
JP-TR 075507-0	04/08/08	117841	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	81.00	436.00
TAMEZ, JOHN HERNANDEZ																				
JP-TR 081213-0	04/08/08	117842	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
TORRICO, MAURICIO RAMIRO																				
JP-NT 050332-0	04/08/08	117843	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
VELASQUEZ, MARIO ALBERTO																				
JP-TR 081324-0	04/10/08	117844	.00	.00	.00	.00	.00	.00	.00	3.00	.00	6.00	.00	.00	.00	5.00	.00	.00	90.00	104.00
ZUCKNICK, LISA ELAINE																				
JP-TR 081324-0	04/10/08	117845	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	.00	4.00
ZUCKNICK, LISA ELAINE																				
JP-TR 080292-0	04/10/08	117846	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
ARZOLA, JUSTIN RYAN																				
JP-TR 073272-0	04/10/08	117847	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	171.00	260.00
LERMA, MARY CATHERINE																				
JP-TR 074102-0	04/10/08	117848	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
LERMA, MARY CATHERINE																				
JP-TR 081344-0	04/10/08	117849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
BUBENDEY, CORNELIA ANN																				
JP-TR 081345-0	04/10/08	117850	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
BUBENDEY, CORNELIA ANN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	30.00	10.00	5.00	5.00	40.00	85.00	1610.00	1311.00	3120.00
Cumulative Sub Totals:			20.00	.00	195.00	5.00	75.00	.00	2.50	147.00	60.00	120.00	70.00	125.00	10.00	195.00	170.00	20463.25	9805.00	31462.75

Aquaforest TIF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081093-0 TYLER, HENRY LEE	04/10/08	117851	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 070344-0 ROSS, FRANCHASKA	04/10/08	117852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	136.00	636.00
JP-TR 062243-0 LAMB, BRANDY HOBBS	04/10/08	117853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	151.00	651.00
JP-TR 080257-0 LAMB, BRANDY H	04/10/08	117854	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	35.00	335.00
JP-NT 080067-0 SIMS, CHRISTINE HAGER	04/10/08	117855	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-NT 070533-0 MOJICA, ANTHONY D	04/10/08	117856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.01	59.99	60.00
JP-TR 080685-0 BECERRA, STELLA HERRERA	04/10/08	117857	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
JP-TR 081140-0 BARTOSH, ABBY CHRISTINE	04/10/08	117858	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 080685-0 BECERRA, STELLA HERRERA	04/10/08	117859	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	-5.00	.00	.00	.00	-200.00	-90.00	-298.00
JP-TR 080686-0 BECERRA, STELLA HERRERA	04/10/08	117860	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	290.00	298.00
JP-TR 075445-0 QUEARLES, BRIDGETT MARIE	04/10/08	117861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	161.00	369.00
JP-TR 081380-0 ADAMS, DENISE HARBORTH	04/10/08	117862	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081124-0 BRADLEY, GERALD WILLIAM	04/10/08	117863	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 070391-0 GILES, JOHN CODY	04/10/08	117864	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	21.00	146.00	175.00
JP-TR 080240-0 GILES, JOHN CODY	04/10/08	117865	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 075405-0 HELBERT, BRETT ALAN	04/10/08	117866	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	91.00	.00	91.00
JP-NT 070554-0 HELBERT, BRETT ALAN	04/10/08	117867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	286.00	.00	286.00
JP-NT 060168-0 MORENO, FRANCISCO	04/10/08	117868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 081144-0 HARPER, GERALD RIVEN	04/10/08	117869	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 080821-0 ROACH, LESLIE RENEE	04/10/08	117870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 081145-0 HARPER, GERALD RIVEN	04/10/08	117871	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081055-0 MELENDEZ, SANJUANITA A	04/10/08	117872	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-TR 991907-0 OROSCO, DAVID LEONARD	04/10/08	117873	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	101.25	471.25
Page Totals:			.00	.00	15.00	.00	.00	.00	.00	27.00	.00	20.00	10.00	40.00	.00	20.00	.00	3359.01	2106.24	5597.25
Cumulative Sub Totals:			20.00	.00	210.00	5.00	75.00	.00	2.50	174.00	60.00	140.00	80.00	165.00	10.00	215.00	170.00	23822.26	11911.24	37060.00

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 991906-0 OROSCO, DAVID LEONARD	04/10/08	117874	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	149.25	75.00	224.25
JP-TR 991908-0 OROSCO, DAVID LEONARD	04/10/08	117875	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	101.25	321.25
JP-TR 021916-0 OROSCO, DAVID L	04/10/08	117876	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-NT 060133-0 REYNA, JOSE	04/10/08	117877	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	145.00	665.00
JP-TR 081084-0 RUELAS, ESMERALDA	04/10/08	117878	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 081086-0 RUELAS, ESMERALDA	04/10/08	117879	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
JP-PW 050043-0 TRYON, GARY A	04/10/08	117880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
JP-TR 081331-0 GARZA, RUTH LOPEZ	04/10/08	117881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081327-0 MOSS, FRANKLIN EDWARD JR	04/10/08	117882	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 033429-0 WESLEY, ERROL J.	04/10/08	117883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1132.00	1132.00
JP-TR 030836-0 WESLEY, ERROL J	04/10/08	117884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	462.00	462.00
JP-TR 033200-0 WESLEY, ERROL JOHN	04/10/08	117885	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	462.00	462.00
JP-TR 034109-0 WESLEY, ERROL J.	04/10/08	117886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	145.00	145.00
JP-TR 052871-0 WESLEY, ERROL J	04/10/08	117887	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	307.00	307.00
JP-TR 052869-0 WESLEY, ERROL J	04/10/08	117888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	307.00	307.00
JP-TR 052870-0 WESLEY, ERROL J	04/10/08	117889	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	307.00	307.00
JP-TR 081257-0 GURLEY, BRIAN LLOYD	04/11/08	117890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080730-0 GURLEY, BRIAN LLOYD	04/11/08	117891	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	140.00	198.00
JP-JV 070193-0 DIAZ, JUAN P	04/11/08	117892	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
JP-TR 081131-0 HAMANN, MICHAEL K	04/11/08	117893	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	25.00	90.00	123.00
JP-TR 081393-0 RODRIGUEZ, ADAN RAMIREZ	04/11/08	117894	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 081392-0 RODRIGUEZ, ADAN RAMIREZ	04/11/08	117895	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 081229-0 Page Totals:	04/11/08	117896	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Cumulative Sub Totals:			2.00	.00	30.00	.00	.00	.00	.00	21.00	20.00	30.00	.00	30.00	.00	20.00	.00	3141.25	4540.25	7834.50
			22.00	.00	240.00	5.00	75.00	.00	2.50	195.00	80.00	170.00	80.00	195.00	10.00	235.00	170.00	26963.51	16451.49	44894.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MILLER,TABITHA LYNN																				
JP-TR 081121-0	04/11/08	117897	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BARTEK,REBECCA A																				
JP-TR 081204-0	04/11/08	117898	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
RIVERA,MARCIAL MARTINEZ																				
JP-TR 081283-0	04/11/08	117899	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
WIEGEL JR,ROBERT TERRELL																				
JP-TR 081165-0	04/11/08	117900	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
SATHER,DEBORAH BRAGG																				
JP-TR 080780-0	04/11/08	117901	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JOHNSON,CHANTE NICOLE																				
JP-NT 080172-0	04/11/08	117902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
WHITTAKER,EDWIN RAY																				
JP-TR 021437-0	04/11/08	117903	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	115.00	337.00
KARL,SHANE R																				
JP-JV 070188-0	04/11/08	117904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	20.00	100.00
LAMBERT,DYLAN CONNORS																				
JP-TR 021438-0	04/11/08	117905	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	115.00	487.00
KARL,SHANE R																				
JP-TR 021439-0	04/11/08	117906	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	38.00	115.00	175.00
KARL,SHANE R																				
JP-TR 031263-0	04/11/08	117907	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
KARL,SHANE R.																				
JP-TR 080882-0	04/11/08	117908	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
KROLCZYK,TIMOTHY MICHAEL																				
JP-NT 080133-0	04/11/08	117909	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
PERALES,JOCELYN M																				
JP-TR 081242-0	04/11/08	117910	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
GRANT,DANIEL ELLIOTT																				
JP-NT 080142-0	04/11/08	117911	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	350.00	60.00	415.00
GUIDRY,MONICA A																				
JP-JV 080058-0	04/11/08	117912	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
GIBSON JR,STEVEN GEORGE																				
JP-JV 080037-0	04/11/08	117913	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
TUSING,JAMIE ARMAND																				
JP-JV 080043-0	04/11/08	117914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	97.00	90.00	195.00
LEATHERWOOD,JOSHUA CALEB																				
JP-NT 070594-0	04/14/08	117915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	.00	80.00
HERNANDEZ,MARIA																				
JP-NT 070592-0	04/14/08	117916	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
HERNANDEZ,SANTIAGO																				
JP-PW 080018-0	04/14/08	117917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
RAMIREZ,FRANCISCO R																				
JP-TR 071121-0	04/14/08	117918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	325.00	75.00	400.00
BRADLEY,NANCY CONTRERAS																				
Page Totals:			8.00	.00	60.00	.00	.00	.00	.00	24.00	20.00	30.00	.00	30.00	10.00	30.00	85.00	2957.00	1565.00	4819.00
Cumulative Sub Totals:			30.00	.00	300.00	5.00	75.00	.00	2.50	219.00	100.00	200.00	80.00	225.00	20.00	265.00	255.00	29920.51	18016.49	49713.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 10 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 071121-0 BRADLEY,NANCY CONTRERAS	04/14/08	117919	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	131.00	.00	131.00
JP-NT 070054-0 PARENZIN,CURTIS W	04/14/08	117920	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 070055-0 PARENZIN,SHERRI	04/14/08	117921	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 080039-0 LAAKE,KEVIN LYNN	04/14/08	117922	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	101.00	.00	101.00
JP-TR 075315-0 MORSE,DAVID LEE	04/14/08	117923	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	86.00	94.00
JP-PW 080017-0 RAMIREZ,LOUIS S	04/14/08	117924	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 074759-0 NUSBAUM,ROBERT KENNETH	04/14/08	117925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-TR 075525-0 ALDRIDGE,MARSHEILA NICOLE	04/14/08	117926	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
JP-JV 060240-0 CISNEROS,ANDRES	04/14/08	117927	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	61.00	.00	61.00
JP-NT 070533-0 MOJICA,ANTHONY D	04/14/08	117928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	73.99	26.01	100.00
JP-TR 080490-0 DIXON,LOREN ALAN	04/14/08	117929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	98.00	.00	98.00
JP-TR 081006-0 HALL,BRADLEY ALLEN	04/14/08	117930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 080918-0 HAMILTON,MECCA MONIQUE	04/14/08	117931	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	98.00	90.00	196.00
JP-NT 070060-0 BROWN,PATRICIA	04/14/08	117932	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 081073-0 KROMER,DEBRA G	04/14/08	117933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081227-0 LOPEZ,J CRUZ	04/14/08	117934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 071073-0 STEPHENS,JENNAVIVE	04/14/08	117935	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	66.00	.00	66.00
JP-TR 061849-0 VERA,KIM DENISE	04/14/08	117936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	141.00	321.00
JP-TR 061850-0 VERA,KIM DENISE	04/14/08	117937	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	171.00	215.00
JP-JV 080040-0 ALBA,ASHLEY	04/14/08	117938	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 070541-0 BARNES,APRIL RENEE	04/14/08	117939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	141.00	646.00
JP-NT 080117-0 BARNES,APRIL RENEE	04/14/08	117940	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-NT 060354-0 TORRES,ASHLEY	04/14/08	117941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	141.00	641.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	20.00	.00	.00	30.00	5.00	10.00	85.00	2981.99	1611.01	4761.00
Cumulative Sub Totals:			30.00	.00	300.00	5.00	75.00	.00	2.50	237.00	120.00	200.00	80.00	255.00	25.00	275.00	340.00	32902.50	19627.50	54474.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 070092-0 TORRES,ASHLEY	04/14/08	117942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	10.00	510.00
JP-TR 081168-0 BRYAN,WILLIAM CHARLES	04/14/08	117943	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 075525-0 ALDRIDGE,MARSHEILA NICOLE	04/14/08	117944	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	2.00
JP-TR 080976-0 FORD,RANDALL CLAYTON	04/15/08	117945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 081095-0 HALE,RUTH M	04/15/08	117946	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-NT 080139-0 FLORES,LIZZA	04/15/08	117947	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 052151-0 ROGERS,RONI LYNN	04/15/08	117948	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	71.00	.00	71.00
JP-JV 060240-0 CISNEROS,ANDRES	04/15/08	117949	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 081330-0 GILLMORE,JIMMY DEL	04/15/08	117950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081323-0 TEDFORD,SAMUEL MAX	04/15/08	117951	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081470-0 HERREROS,GILBERTO JR	04/15/08	117952	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 073607-0 WELLING,BRANDI NICOLE	04/15/08	117953	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	56.00	100.00
JP-JV 070185-0 WAECHTER,CHELSEA JADE	04/15/08	117954	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 081370-0 GAY,HALLEY DAWN	04/15/08	117955	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 081236-0 BASCO,TODD PHILIP	04/17/08	117956	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081491-0 LEBEAU,DIANE JONES	04/17/08	117957	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 080149-0 BECERRA,DANIEL	04/17/08	117958	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	60.00	565.00
JP-TR 081162-0 BECERRA,DANIEL	04/17/08	117959	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081179-0 HULL,JOHNNY LANCE	04/17/08	117960	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 080885-0 NAFTCHI,NANCY MARY	04/17/08	117961	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	90.00	134.00
JP-JV 070033-0 CASTANON,DAVID	04/17/08	117962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	161.00	25.00	186.00
JP-TR 075045-0 ISCHY,CURTIS EUGENE	04/17/08	117963	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	161.00	205.00
JP-JV 060323-0	04/17/08	117964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	139.00	56.00	200.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	40.00	10.00	50.00	.00	25.00	.00	2338.00	1400.00	3893.00
Cumulative Sub Totals:			30.00	.00	300.00	5.00	75.00	.00	2.50	267.00	120.00	240.00	90.00	305.00	25.00	300.00	340.00	35240.50	21027.50	58367.50

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 12 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Page Totals:	.00	.00	.00	.00	.00	.00	.00	24.00	.00	20.00	20.00	40.00	5.00	10.00	.00	3373.00	1826.00	5318.00
Cumulative Sub Totals:	30.00	.00	300.00	5.00	75.00	.00	2.50	291.00	120.00	260.00	110.00	345.00	30.00	310.00	340.00	38613.50	22853.50	63685.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 071880-0 ROSS,MIRANDA DENISE	04/17/08	117987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	116.00	320.00
JP-TR 072458-0 ROSS,MIRANDA DENISE	04/17/08	117988	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 080132-0 BLUESTEIN,TRACY HELEN	04/17/08	117989	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	136.00	180.00
JP-TR 081027-0 BRAZEAL,DAVID PAUL	04/17/08	117990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 080766-0 BLUESTEIN,TRACY HELEN	04/17/08	117991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080798-0 BURDINE,JEFFERY LYLE	04/17/08	117992	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	196.00	90.00	294.00
JP-TR 080969-0 BOWENS,ROBIN DENEIA	04/17/08	117993	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 075503-0 FREITAG,KARAH LISA	04/17/08	117994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
JP-TR 081126-0 GOODWIN,LAURA H	04/17/08	117995	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 072783-0 CALDERON,GERARDO	04/17/08	117996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	5.00	10.00
JP-TR 072783-0 CALDERON,GERARDO	04/17/08	117997	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	136.00	486.00
JP-PW 080010-0 DIANGELIS,EDUARDO C	04/17/08	117998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
JP-TR 081166-0 DOMINGUEZ,HECTOR ORLANDO	04/17/08	117999	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 080211-0 GRAHAM,CHRISTOPHER R	04/17/08	118000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	120.00	570.00
JP-TR 080211-0 GRAHAM,CHRISTOPHER R	04/17/08	118001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 060138-0 FLORES,MARY JANE	04/17/08	118002	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	85.00	585.00
JP-TR 080855-0 MOLINA,MARC ANTHONY	04/17/08	118003	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	36.00	90.00	134.00
JP-NT 040422-0 FLORES,MARY JANE	04/17/08	118004	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	132.00	652.00
JP-TR 074416-0 FARESE,SHANNON LILY	04/17/08	118005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-NT 080129-0 LAHR,TRACEY B	04/17/08	118006	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080128-0 BOGGS,COLTEN R	04/17/08	118007	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080130-0 LAHR,DARRIN	04/17/08	118008	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 081056-0 SKAUDYS,KRISTA MARIJA	04/17/08	118009	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	80.00	10.00	.00	25.00	5.00	25.00	85.00	4362.00	1781.00	6391.00
Cumulative Sub Totals:			30.00	.00	300.00	5.00	75.00	.00	2.50	309.00	200.00	270.00	110.00	370.00	35.00	335.00	425.00	42975.50	24634.50	70076.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080115-0 IRUGAS,ROBERTO FLORIANO	04/17/08	118010	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	106.00	150.00
JP-TR 080763-0 IRUGAS,ROBERTO FLORIANO	04/17/08	118011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081453-0 ISHII,SEIJI	04/17/08	118012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 000175-0 WARE,CAROL	04/17/08	118013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	311.25	60.00	371.25
JP-JV 070188-0 LAMBERT,DYLAN CONNORS	04/17/08	118014	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-LW 060032-0 TABRES,ARMANDO D	04/17/08	118015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-LW 060033-0 TABRES,ARMANDO D	04/17/08	118016	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
JP-LW 060126-0 TABRES,ARMANDO D	04/17/08	118017	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 052135-0 WESCOTT,JO ANN	04/17/08	118018	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	327.00	335.00
JP-TR 052136-0 WESCOTT,JO ANN	04/17/08	118019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	97.00	452.00
JP-TR 060690-0 WESCOTT,JO ANN	04/17/08	118020	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	97.00	597.00
JP-TR 010439-0 WILLIAMS,JENNIFER R	04/17/08	118021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.75	85.00	184.75
JP-TR 010440-0 WILLIAMS,JENNIFER R	04/17/08	118022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	147.25	60.00	207.25
JP-TR 022400-0 WILLIAMS,JENNIFER R	04/17/08	118023	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-TR 081458-0 SCHOENROCK,AARON ANTON	04/18/08	118024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	60.00	104.00
JP-TR 081018-0 TUTOR,BRETT MICHAEL	04/18/08	118025	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-TR 081295-0 SANDOVAL,TIMOTHY JOHN	04/18/08	118026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	60.00	260.00
JP-JV 080052-0 VALDEZ,ABRAM	04/18/08	118027	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-JV 070246-0 VALDEZ,ABRAM	04/18/08	118028	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	71.00	71.00
JP-NT 080168-0 VALDEZ,SENOVIO	04/18/08	118029	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080123-0 WINCHESTER,MATTHEW	04/18/08	118030	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080118-0 SCOTT,ALYX	04/18/08	118031	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 080123-0	04/18/08	118032	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	.00	56.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	6.00	80.00	.00	10.00	.00	.00	35.00	.00	4087.25	1891.00	6126.25
Cumulative Sub Totals:			32.00	.00	315.00	5.00	75.00	.00	2.50	315.00	280.00	270.00	120.00	370.00	35.00	370.00	425.00	47062.75	26525.50	76202.75

Aquaforest TIFF Junction Evaluation

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
VILLARREAL, RICHARD LEROY																				
JP-TR 081490-0	04/18/08	118033	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
WILLINGHAM, MELISSA ANNE																				
JP-JV 070204-0	04/18/08	118034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.00	5.00	250.00
RICHARDSON, TREVIN E																				
JP-NT 080131-0	04/18/08	118035	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
BOSTIC, WILLIAM																				
JP-NT 080132-0	04/18/08	118036	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
BOSTIC, ANDREA																				
JP-NT 060239-0	04/18/08	118037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	470.00	75.00	545.00
VASQUEZ, ALBERTA DENISE																				
JP-TR 081457-0	04/18/08	118038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CHERRY, DARRIN LEE																				
JP-TR 080875-0	04/18/08	118039	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	60.00	264.00
GRANGER, MARK AMBROSE																				
JP-TR 081466-0	04/18/08	118040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JACKENS, LISA A																				
JP-NT 080159-0	04/18/08	118041	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JACKSON, MARY																				
JP-TR 081205-0	04/18/08	118042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
MCDANIEL, MADELINE JOHNSON																				
JP-TR 081275-0	04/18/08	118043	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ORDNER, CHARLES WESLEY																				
JP-TR 080882-0	04/18/08	118044	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	.00	115.00
KROLCZYK, TIMOTHY MICHAEL																				
JP-TR 074367-0	04/18/08	118045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
BROOKS, EVELYN EVON																				
JP-TR 081456-0	04/18/08	118046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
MEANS, DAVID CHARLES																				
JP-TR 074112-0	04/18/08	118047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	131.00	631.00
YOUNG, JESSICA MARIE																				
JP-TR 074516-0	04/18/08	118048	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	141.00	441.00
WOLFE, SHAINA TIVONE																				
JP-TR 074516-0	04/18/08	118049	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
WOLFE, SHAINA TIVONE																				
JP-PW 080015-0	04/18/08	118050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	85.00	15.00	60.00	165.00
ORMAND, BENJAMIN L																				
JP-TR 081248-0	04/18/08	118051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
VIRGIL, DENNIS R																				
JP-JV 070227-0	04/18/08	118052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	341.00	25.00	366.00
BRADFORD, NAOMI R																				
JP-TR 022820-0	04/18/08	118053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	747.00	50.00	797.00
GONZALES, MICHAEL ANTHONY																				
JP-TR 081469-0	04/18/08	118054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	102.00	95.00	200.00
HAMPTON JR, DEWAYNE LEE																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	60.00	20.00	30.00	15.00	5.00	10.00	85.00	3564.00	1137.00	4935.00
Cumulative Sub Totals:			32.00	.00	315.00	5.00	75.00	.00	2.50	324.00	340.00	290.00	150.00	385.00	40.00	380.00	510.00	50626.75	27662.50	81137.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 16 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081469-0 HAMPTON JR,DEWAYNE LEE	04/18/08	118055	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 970346-0 THOMAS JR,PORTER LEE	04/18/08	118056	.00	.00	15.00	5.00	75.00	.00	2.50	.00	.00	.00	.00	5.00	.00	.00	.00	175.00	64.50	342.00
JP-TR 081352-0 ARLDT,CHRISTOPHER GARRETT	04/18/08	118057	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081533-0 RAMIREZ,ROBERT LEE	04/18/08	118058	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 022401-0 THOMAS JR.,PORTER LEE	04/18/08	118059	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	90.00	307.00
JP-JV 080028-0 SANTILLAN,GABRIELLE ASHLEY	04/18/08	118060	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-JV 080056-0 MURRAY,XAVIER J	04/18/08	118061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-TR 081177-0 PELCHAT,LARRY JAMES	04/18/08	118062	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081208-0 MENDOZA,GAVINA JIMENEZ	04/18/08	118063	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	101.00	90.00	199.00
JP-JV 080035-0 PARKER,BRIANA L	04/18/08	118064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
JP-NT 070555-0 KAATZ,TROY ANTHONY	04/18/08	118065	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-JV 070215-0 NOEL,ERIC D	04/18/08	118066	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	109.00	86.00	195.00
JP-TR 081235-0 FUENTES,SANTIAGO	04/21/08	118067	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 081175-0 CAJAS,JACOB ANTHONY	04/21/08	118068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 081176-0 CAJAS,JACOB ANTHONY	04/21/08	118069	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 080528-0 MARTINEZ,AMANDA	04/21/08	118070	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	85.00	289.00
JP-TR 081007-0 HALE,GINA BARTON	04/21/08	118071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-TR 081419-0 HALE,GINA BARTON	04/21/08	118072	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081002-0 EAVES,MIMI PAULETTE	04/21/08	118073	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
JP-TR 081277-0 ORTEGA,SOCCORRO	04/21/08	118074	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 080100-0 BALUSEK,JAROD GENE	04/21/08	118075	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
JP-NT 070240-0 FITZGERALD,JARVIS	04/21/08	118076	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.00	146.00	250.00
JP-NT 070240-0 FITZGERALD,JARVIS	04/21/08	118077	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	396.00	.00	396.00
Page Totals:			2.00	.00	30.00	5.00	75.00	.00	2.50	24.00	.00	20.00	10.00	40.00	.00	15.00	.00	2728.00	1606.50	4558.00
Cumulative Sub Totals:			34.00	.00	345.00	10.00	150.00	.00	5.00	348.00	340.00	310.00	160.00	425.00	40.00	395.00	510.00	53354.75	29269.00	85695.75

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 080792-0 BALUSEK, JAROD GENE	04/21/08	118078	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081122-0 BOSWELL, JANET PENA	04/21/08	118079	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081532-0 CARMONA, JUAN PEREZ	04/21/08	118080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 074534-0 SORIA JR, RUDY ROBERT	04/21/08	118081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	220.00	.00	220.00
JP-TR 080612-0 MCCUNE, MICHELE EILEEN	04/21/08	118082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	115.00	204.00
JP-TR 081436-0 LINER, TAMARA EDWARDS	04/21/08	118083	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081243-0 GRANT, DANIEL ELLIOTT	04/21/08	118084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081536-0 MOYA-FRANCO, VICTOR	04/21/08	118085	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081535-0 MOYA-FRANCO, VICTOR	04/21/08	118086	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-MT 080201-0 RODRIGUEZ, ISAIAH	04/21/08	118087	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	135.00	65.00	200.00
JP-TR 081239-0 WITT, RANDALL DEAN	04/21/08	118088	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 080915-0 CERVANTES, ROSEMARY	04/21/08	118089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	75.00	60.00	140.00
JP-TR 081128-0 CASTILLO, CHRISTIAN	04/21/08	118090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 080941-0 CAMPBELL, GARY CRAIG	04/21/08	118091	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	140.00	229.00
JP-TR 081422-0 CAMPBELL, GARY CRAIG	04/21/08	118092	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	110.00	260.00
JP-TR 081422-0 CAMPBELL, GARY CRAIG	04/21/08	118093	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	.00	350.00
JP-TR 081285-0 MASON, LISA WILSON	04/22/08	118094	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-MT 080203-0 SHAWLEY, DUSTIN WADE	04/22/08	118095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	185.00	60.00	250.00
JP-JV 080047-0 CAMPBELL, CHRISTIAN	04/22/08	118096	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 081452-0 HERNANDEZ, ALEX	04/22/08	118097	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-JV 080046-0 CAIN, KANDI	04/22/08	118098	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-MT 080153-0 CAIN, RICKY	04/22/08	118099	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-MT 080154-0	04/22/08	118100	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	80.00	30.00	30.00	45.00	.00	15.00	.00	1841.00	1440.00	3502.00
Cumulative Sub Totals:			34.00	.00	345.00	10.00	150.00	.00	5.00	369.00	420.00	340.00	190.00	470.00	40.00	410.00	510.00	55195.75	30709.00	89197.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
CAIN, NORA																				
JP-JV 080006-0	04/22/08	118101	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	65.00	65.00
LOPEZ, ROBERT EVERETT																				
JP-JV 070179-0	04/22/08	118102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	61.00	61.00
EPPERSON, JOHNNY DESTACIO																				
JP-TR 072633-0	04/22/08	118103	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	44.00	106.00	155.00
HOLDER, SHARON LOUISE																				
JP-TR 072634-0	04/22/08	118104	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	136.00	344.00
HOLDER, SHARON LOUISE																				
JP-TR 080762-0	04/22/08	118105	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
HOLDER, SHARON LOUISE																				
JP-TR 081322-0	04/22/08	118106	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
KIM, HONG IL																				
JP-NT 070533-0	04/22/08	118107	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.00	.00	133.00
MOJICA, ANTHONY D																				
JP-TR 080421-0	04/22/08	118108	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	81.00	115.00	204.00
PEREZ, RUTH LEORA																				
JP-TR 081338-0	04/22/08	118109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
NOBLES, BETTY JO																				
JP-NT 070304-0	04/22/08	118110	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	146.00	666.00
RUEDAS, GABRIEL																				
JP-JV 050342-0	04/22/08	118111	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	56.00
BARTON, WILLIAM BRYCE																				
JP-JV 050343-0	04/22/08	118112	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	56.00
BARTON, WILLIAM BRYCE																				
JP-TR 080246-0	04/22/08	118113	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	120.00	475.00
AKIODE, AKINTUNDE AGBOLAKAN																				
JP-TR 080247-0	04/22/08	118114	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	120.00	324.00
AKIODE, AKINTUNDE AGBOLAKAN																				
JP-TR 080953-0	04/22/08	118115	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
AKIODE, AKINTUNDE A																				
JP-TR 081159-0	04/22/08	118116	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CANTU, DAVID																				
JP-TR 081565-0	04/22/08	118117	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
METZGER, CONNIE ELIZABETH																				
JP-NT 080106-0	04/22/08	118118	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	300.00	65.00	385.00
RODRIGUEZ, JOE L																				
JP-TR 081483-0	04/22/08	118119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
WEEDMAN, WILLIAM LOWELL JR																				
JP-TR 081497-0	04/22/08	118120	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
PSENCIK, LEEANN MARIE																				
JP-NT 080098-0	04/22/08	118121	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ORTIZ, JESUS																				
JP-NT 080099-0	04/22/08	118122	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
ORTIZ, ANA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	80.00	20.00	20.00	15.00	.00	30.00	.00	3204.00	1762.00	5149.00
Cumulative Sub Totals:			34.00	.00	345.00	10.00	150.00	.00	5.00	387.00	500.00	360.00	210.00	485.00	40.00	440.00	510.00	58399.75	32471.00	94346.75

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 19 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 072195-0 LONDERGAN,LISA ANN	04/24/08	118123	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	106.00	150.00
JP-TR 081104-0 LONDERGAN,LISA ANN	04/24/08	118124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 072195-0 LONDERGAN,LISA ANN	04/24/08	118125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-5.00	.00	-39.00	-106.00	-150.00
JP-TR 072195-0 LONDERGAN,LISA ANN	04/24/08	118126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	39.00	106.00	150.00
JP-TR 080292-0 ARZOLA,JUSTIN RYAN	04/24/08	118127	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	115.00	25.00	140.00
JP-TR 081318-0 JAIMES,ADAN JAIMES	04/24/08	118128	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 081273-0 REPA,DARYL LEE	04/24/08	118129	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-NT 080108-0 RANGEL,JACOB	04/24/08	118130	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	107.50	65.00	192.50
JP-NT 080109-0 RANGEL,TERESA	04/24/08	118131	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	82.50	65.00	167.50
JP-NT 080110-0 RANGEL,MARTIN	04/24/08	118132	.00	.00	.00	.00	.00	.00	.00	.00	18.00	.00	.00	.00	.00	.00	.00	.00	49.50	67.50
JP-TR 081513-0 HARBUCK,NANCY MANSELL	04/24/08	118133	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-NT 080111-0 JEFFERSON,BRITTNEY	04/24/08	118134	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 081336-0 DOROTEO-HERNANDEZ,MAGDALENO	04/24/08	118135	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 081608-0 BEDDHANNAN,BALASUBRAMANIAM	04/24/08	118136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 074366-0 CRATHERS JR,WILLIE L	04/24/08	118137	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	56.00	1061.00
JP-TR 073294-0 CRATHERS JR,WILLIE LC	04/24/08	118138	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	86.00	130.00
JP-TR 073295-0 CRATHERS JR,WILLIE LC	04/24/08	118139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	44.00	56.00	105.00
JP-TR 073296-0 CRATHERS JR,WILLIE LC	04/24/08	118140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	56.00	260.00
JP-TR 080062-0 WILFORD,MATTHEW JAMES	04/24/08	118141	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	146.00	654.00
JP-NT 060492-0 DIAZ,MARIA	04/24/08	118142	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	390.00	75.00	465.00
JP-NT 060492-0 DIAZ,MARIA	04/24/08	118143	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 080769-0 WILFORD,MATTHEW JAMES	04/24/08	118144	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 080513-0 MARAN,PENNY RENE	04/24/08	118145	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	78.00	10.00	10.00	40.00	.00	15.00	.00	4555.00	1496.50	6216.50
Cumulative Sub Totals:			34.00	.00	345.00	10.00	150.00	.00	5.00	399.00	578.00	370.00	220.00	525.00	40.00	455.00	510.00	62954.75	33967.50	100563.25

Aquaforest TIEF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 20 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 051931-0 VALDEZ JR., VICENTE	04/24/08	118146	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	84.00	137.00	229.00
JP-TR 060686-0 VALDEZ JR, VICENTE	04/24/08	118147	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	107.00	607.00
JP-TR 081032-0 JAIMES, JIMMY LOPEZ	04/24/08	118148	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-LW 080020-0 CRUZ, JUAN LOPEZ	04/24/08	118149	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 081033-0 JAIMES, JIMMY LOPEZ	04/24/08	118150	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	140.00	648.00
JP-TR 081547-0 JAIMES, JIMMY LOPEZ	04/24/08	118151	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081316-0 BROWDER, JAMES STEPHEN	04/24/08	118152	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080097-0 ORTIZ, VICTOR	04/24/08	118153	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	15.00	65.00	100.00
JP-NT 080103-0 OLIVAREZ, SYLVIA	04/24/08	118154	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 081365-0 DELGADILLO, JOSE DIAZ	04/24/08	118155	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081271-0 DAVID, ABREN SHAMOND	04/24/08	118156	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081270-0 DAVID, ABREN SHAMOND	04/24/08	118157	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	42.00	90.00	140.00
JP-TR 081485-0 GRAY, NATHAN ROSS	04/24/08	118158	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-JV 080033-0 LELAND, SETH	04/24/08	118159	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080103-0 OLIVAREZ, SYLVIA	04/24/08	118160	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	.00	-65.00	-85.00
JP-NT 080103-0 OLIVAREZ, SYLVIA	04/24/08	118161	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-TR 081365-0 DELGADILLO, JOSE DIAZ	04/24/08	118162	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	-10.00	.00	-5.00	.00	.00	.00	.00	-90.00	-108.00
JP-TR 081365-0 DELGADILLO, JOSE DIAZ	04/24/08	118163	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081274-0 MALINOWSKI, MELISSA KING	04/24/08	118164	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081110-0 RAMSEY, RUSSELL JACOB	04/24/08	118165	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 081109-0 RAMSEY, RUSSELL JACOB	04/24/08	118166	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 081531-0 CARMONA, JUAN PEREZ	04/24/08	118167	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081604-0 Page Totals:	04/24/08	118168	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
Cumulative Sub Totals:			34.00	.00	345.00	10.00	150.00	.00	5.00	423.00	638.00	400.00	250.00	550.00	40.00	485.00	510.00	65034.75	35426.50	104301.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 21 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
PERSKY, NELWYN MAREK																				
JP-NT 080200-0	04/25/08	118169	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	70.00	470.00
HOEHN, NICOLAS																				
JP-MT 080200-0	04/25/08	118170	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
HOEHN, NICOLAS																				
JP-TR 080729-0	04/25/08	118171	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	106.00	150.00	264.00
GUCKIAN, KIMBERLEE BLAINE																				
JP-TR 081196-0	04/25/08	118172	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
GUCKIAN, KIMBERLEE BLAINE																				
JP-TR 075406-0	04/25/08	118173	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.01	131.99	140.00
BURLESON, TIMOTHY LAMONT																				
JP-TR 075406-0	04/25/08	118174	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.99	14.01	50.00
BURLESON, TIMOTHY LAMONT																				
JP-TR 072985-0	04/25/08	118175	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	141.00	345.00
ALEMAN, JOSE JUAN																				
JP-TR 081640-0	04/25/08	118176	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
NUTHALAPATI, SARMA DESIKENDRA																				
JP-TR 074148-0	04/25/08	118177	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	141.00	1146.00
ALEMAN, JOSE JUAN																				
JP-TR 080021-0	04/25/08	118178	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
ALEMAN, JOSE JUAN																				
JP-TV 050321-0	04/25/08	118179	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
RANGEL, JACOB LEE																				
JP-TR 081107-0	04/25/08	118180	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CROW, WILLIAM TORRANCE																				
JP-TR 073316-0	04/25/08	118181	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.00	25.00	137.00
GORDON, JASON O																				
JP-NT 070297-0	04/25/08	118182	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
STODDARD, LARRY																				
JP-TR 081094-0	04/25/08	118183	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
ALEMAN, FELIPE M																				
JP-TR 081020-0	04/25/08	118184	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
GATTUSO, DAVID HOWARD																				
JP-TR 074857-0	04/25/08	118185	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	131.00	335.00
MORALES, JAVIER																				
JP-TR 081449-0	04/25/08	118186	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
THOMPSON, BEAUFORD BEN																				
JP-TR 081450-0	04/25/08	118187	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
THOMPSON, BEAUFORD BEN																				
JP-TR 081279-0	04/25/08	118188	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
PEREZ, MARY JANE																				
JP-NT 080055-0	04/25/08	118189	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	210.00	90.00	300.00
RAY, JAMES JAURAI																				
JP-TR 081325-0	04/25/08	118190	.00	.00	.00	.00	.00	.00	.00	3.00	.00	6.00	.00	.00	.00	5.00	.00	.00	90.00	104.00
ALBRIGHT, JERRY GORDON																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	26.00	10.00	30.00	.00	30.00	.00	3638.00	1814.00	5575.00
Cumulative Sub Totals:			34.00	.00	345.00	10.00	150.00	.00	5.00	450.00	638.00	426.00	260.00	580.00	40.00	515.00	510.00	68672.75	37240.50	109876.25

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 22 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 081325-0 ALBRIGHT, JERRY GORDON	04/25/08	118191	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.00	.00	.00	.00	.00	.00	.00	1.00	5.00
JP-NT 080120-0 VASQUEZ, DAVID	04/25/08	118192	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-JV 070188-0 LAMBERT, DYLAN CONNORS	04/25/08	118193	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 080906-0 SALGADO, JESSE SOTO	04/25/08	118194	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	110.00	154.00
JP-TR 081553-0 SALGADO, JESSE SOTO	04/25/08	118195	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081657-0 GARZA-DELACERDA, JUAN CARLOS	04/25/08	118196	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 081557-0 CLARKE, ROBERT WILLIAM	04/25/08	118197	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-NT 070464-0 MORRISON, TREVOR LUKE	04/25/08	118198	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	56.00	61.00
JP-TR 081280-0 WHITE, JULIEANN ELIZABETH	04/25/08	118199	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 081638-0 SIMON, SARAH SALINA	04/28/08	118200	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081597-0 MORELAND, HEATH	04/28/08	118201	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081349-0 JEWETT, CHRISTOPHER J	04/28/08	118202	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 081492-0 CRAIG IV, ROSCOE ALEXANDER	04/28/08	118203	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 081549-0 MAGEHEE, LARRY GATHARD	04/28/08	118204	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 080883-0 MAGEHEE, LARRY GATHARD	04/28/08	118205	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	140.00	184.00
JP-TR 081566-0 BAEZ-GARCIA, NYDIA	04/28/08	118206	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 080779-0 DAVIS, JANICE TESCH	04/28/08	118207	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	25.00	145.00
JP-TR 080944-0 LAVEAGA, ERNESTO JAVIER	04/28/08	118208	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	120.00	475.00
JP-TR 081412-0 LAVEAGA, ERNESTO JAVIER	04/28/08	118209	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 080780-0 JOHNSON, CHANTE NICOLE	04/28/08	118210	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 070544-0 LUCIO, LIANA	04/28/08	118211	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	116.00	621.00
JP-NT 070382-0 COULTER, DERRICK RAY	04/28/08	118212	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	116.00	621.00
JP-NT 070431-0 COULTER, DERRICK R	04/28/08	118213	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	34.00	10.00	40.00	.00	25.00	.00	4171.00	1805.00	6126.00
Cumulative Sub Totals:			34.00	.00	345.00	10.00	150.00	.00	5.00	471.00	658.00	460.00	270.00	620.00	40.00	540.00	510.00	72843.75	39045.50	116002.25

Aquaforest TIF Junction Evaluation

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Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 073900-0 URBIS,LYNN TALLEY	04/28/08	118214	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	136.00	225.00
JP-TR 074569-0 LOVE,LEVINCENT ANTWYNE	04/28/08	118215	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	201.00	556.00
JP-TR 080170-0 NUNEZ,MIGUEL LUVIANOS	04/28/08	118216	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
JP-TR 071312-0 URBIS,LYNN TALLEY	04/28/08	118217	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	136.00	194.00
JP-TR 074570-0 LOVE,LEVINCENT ANTWYNE	04/28/08	118218	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	201.00	405.00
JP-TR 081251-0 URBIS,LYNN TALLEY	04/28/08	118219	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 074571-0 LOVE,LEVINCENT ANTWYNE	04/28/08	118220	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	231.00	275.00
JP-TR 081201-0 URBIS,LYNN T	04/28/08	118221	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	106.00	606.00
JP-TR 075239-0 LOVE,LEVINCENT A	04/28/08	118222	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	201.00	701.00
JP-NT 060489-0 MENDEZ, JR,PETE G	04/28/08	118223	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	206.00	60.00	266.00
JP-TR 071616-0 URBIS,LYNN TALLEY	04/28/08	118224	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	106.00	1111.00
JP-TR 080540-0 URBIS,LYNN T	04/28/08	118225	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	81.00	140.00	229.00
JP-TR 081195-0 URBIS,LYNN T	04/28/08	118226	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-NT 070545-0 MENDEZ,PETE GOMEZ	04/28/08	118227	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	116.00	621.00
JP-NT 080095-0 MACEDO,MARIA	04/28/08	118228	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	65.00	85.00
JP-NT 080151-0 MENDEZ,PETE GOMEZ	04/28/08	118229	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 012325-0 DELAROSA,JESUS MIGUEL	04/28/08	118230	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	79.75	25.25	130.00
JP-TR 074595-0 MACEDO,RUBI Y	04/28/08	118231	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	86.00	104.00
JP-NT 070448-0 OJEDA,MARCUS HERRERA	04/28/08	118232	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	141.00	646.00
JP-NT 070546-0 OJEDA,MARCUS HERRERA	04/28/08	118233	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	116.00	621.00
JP-TR 982274-0 GARCIA,ERIC LEE	04/28/08	118234	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	81.25	596.25
JP-TR 080314-0 ASHMORE,BLAKE DYLAN	04/29/08	118235	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14.00	14.00
JP-TR 080314-0	04/29/08	118236	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	39.00	106.00	150.00
Page Totals:			2.00	.00	30.00	.00	.00	.00	.00	18.00	20.00	10.00	.00	50.00	.00	15.00	.00	6702.75	2604.50	9452.25
Cumulative Sub Totals:			36.00	.00	375.00	10.00	150.00	.00	5.00	489.00	678.00	470.00	270.00	670.00	40.00	555.00	510.00	79546.50	41650.00	125454.50

Aquaforest TIFF Junction Evaluation

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
ASHMORE, BLAKE DYLAN																				
JP-TR 080105-0	04/29/08	118237	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	56.00	.00	56.00
BERRY III, EMMETT JAMES																				
JP-TR 081499-0	04/29/08	118238	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
LOPEZ, RAMIRO																				
JP-TR 081499-0	04/29/08	118239	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	-5.00	.00	-152.00	-90.00	-250.00
LOPEZ, RAMIRO																				
JP-TR 081499-0	04/29/08	118240	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
LOPEZ, RAMIRO																				
JP-TR 081281-0	04/29/08	118241	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
STANSEL, HEATHER LYNN																				
JP-TR 081282-0	04/29/08	118242	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	290.00	298.00
STANSEL, HEATHER LYNN																				
JP-TR 080954-0	04/29/08	118243	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	80.00	120.00	200.00
ASHMORE, BLAKE DYLAN																				
JP-TR 080954-0	04/29/08	118244	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
ASHMORE, BLAKE DYLAN																				
JP-TR 081214-0	04/29/08	118245	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
RAMIREZ, JUAN RODOLFO																				
JP-TR 081306-0	04/29/08	118246	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DELGADO, MONICA																				
JP-TR 070919-0	04/29/08	118247	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	86.00	294.00
WILLINGHAM, CHAD-MICHAEL																				
JP-TR 070920-0	04/29/08	118248	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	86.00	290.00
WILLINGHAM, CHAD-MICHAEL																				
JP-TR 071643-0	04/29/08	118249	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	136.00	340.00
RODRIGUEZ-CUEVAS, JOSE																				
JP-TR 071644-0	04/29/08	118250	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	106.00	310.00
RODRIGUEZ-CUEVAS, JOSE																				
JP-TR 081358-0	04/29/08	118251	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SANTANA, MARTIN AGUIRRE																				
JP-TR 080195-0	04/29/08	118252	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	81.00	.00	81.00
TANTILLO, JAMES RYAN																				
JP-LW 080021-0	04/29/08	118253	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
MCDOWELL, SAMUEL KENNETH																				
JP-NT 070594-0	04/29/08	118254	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21.00	25.00	46.00
HERNANDEZ, MARIA																				
JP-TR 081153-0	04/29/08	118255	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
WHITWORTH, JOSEPH ROGER																				
JP-TR 081333-0	04/29/08	118256	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
BALDERAS-ROSALES, CESAR																				
JP-JV 070256-0	04/29/08	118257	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	311.00	.00	311.00
LELAND, SETH																				
JP-TR 081522-0	04/29/08	118258	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
WILKINS JR, ROBERT RUSSELL																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	10.00	20.00	15.00	.00	45.00	.00	2240.00	1449.00	3809.00
Cumulative Sub Totals:			36.00	.00	375.00	10.00	150.00	.00	5.00	519.00	678.00	480.00	290.00	685.00	40.00	600.00	510.00	81786.50	43099.00	129263.50

Aquaforest TIFF Junction Evaluation

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Details Section) - Page: 25 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 070459-0 DUARTE, ANEDIDO	04/29/08	118259	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	300.00	131.00	436.00
JP-TR 081219-0 HERNANDEZ, ELIZABETH	04/29/08	118260	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 081218-0 HERNANDEZ, ELIZABETH	04/29/08	118261	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-NT 080009-0 DUARTE, ANEDIDO	04/29/08	118262	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 081443-0 VASQUEZ, ASUNCION SAUCEDA	04/29/08	118263	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 081444-0 VASQUEZ, ASUNCION SAUCEDA	04/29/08	118264	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 081311-0 HERNANDEZ, ERICK JIMENEZ	04/29/08	118265	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 081312-0 HERNANDEZ, ERICK JIMENEZ	04/29/08	118266	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-NT 080097-0 ORTIZ, VICTOR	04/29/08	118267	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	122.00	.00	122.00
JP-TR 081515-0 GARCIA, SUSANA KAY	04/29/08	118268	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	12.00	.00	20.00	10.00	25.00	.00	10.00	.00	1695.00	721.00	2493.00
Report Totals - Details Section:			36.00	.00	375.00	10.00	150.00	.00	5.00	531.00	678.00	500.00	300.00	710.00	40.00	610.00	510.00	83481.50	43820.00	131756.50

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 26 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

WILLIAMSON Payment Register (OLD REPORT FROM DOS - Summary Section) - Page: 26 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

***** The Following Fees Didn't Match Any of the Column Definitions but Were Included Under the "All Other Fees" Column *****

[illegible]

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
CWF	WILLIAMSON COUNTY WARRANT FEE	90	4185.00	2789.23	1395.77	1339.23	150.00	850.00	450.00	.00	1395.77	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	25	115.00	55.00	60.00	.00	30.00	20.00	5.00	.00	60.00	.00	.00	0399-0000-208170	
FNLC	FINE-LOCAL PORTION	6	597.00	597.00	.00	100.00	.00	300.00	197.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	6	597.00	597.00	.00	100.00	.00	300.00	197.00	.00	.00	.00	.00	0399-0000-208720	
GTWF	GEORGETOWN POLICE DEPARTMENT WARRANT	2	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-341804	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	262	501.80	472.31	29.49	210.31	24.00	142.00	96.00	.00	29.49	.00	.00	0399-0000-208703	
JCD	JUVENILE CRIME & DELINQUENCY	25	9.00	4.00	5.00	.00	2.00	1.75	.25	.00	5.00	.00	.00	0399-0000-208180	
JCP	JUDICIAL COURT PERSONNEL TRAINING	9	7.00	2.00	5.00	.00	2.00	.00	.00	.00	5.00	.00	.00	0399-0000-208500	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	391	1508.00	1263.14	244.86	543.14	96.00	404.00	220.00	.00	244.86	.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	367	1411.60	1212.62	198.98	544.62	88.00	372.00	208.00	.00	198.98	.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	367	1913.40	1684.93	228.47	754.93	112.00	514.00	304.00	.00	228.47	.00	.00	0399-0000-208352	
LEO	LEO	2	7.00	.00	7.00	.00	.00	.00	.00	.00	7.00	.00	.00	0399-0000-208200	
OVER	OVER PAYMENT OF FINE	3	5.00	5.00	.00	3.00	.00	2.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	105	510.00	158.92	351.08	28.92	25.00	105.00	.00	.00	351.08	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRANT	6	300.00	100.00	200.00	.00	.00	100.00	.00	.00	200.00	.00	.00	0100-0000-341804	
SJRF	STATE JURY REIMBURSEMENT FEE	2	8.00	8.00	.00	.00	.00	.00	8.00	.00	.00	.00	.00	0399-0000-208235	
SPF	SPECIAL PROCESSING FEE	8	650.00	650.00	.00	100.00	.00	50.00	500.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	183	5250.00	4860.00	390.00	1950.00	420.00	1650.00	840.00	.00	390.00	.00	.00	0399-0000-208425	
SUM	SUMMONS FEE	40	215.00	200.00	15.00	85.00	.00	60.00	55.00	.00	15.00	.00	.00	0100-0000-341904	
THWF	THRALL POLICE DEPARTMENT WARRANT FE	6	300.00	.00	300.00	.00	.00	.00	.00	.00	300.00	.00	.00	0100-0000-341804	
TP	TIME PAYMENT	75	1800.00	1250.00	550.00	525.00	125.00	500.00	100.00	.00	550.00	.00	.00	0399-0000-208860	
TWF	TAYLOR POLICE DEPARTMENT WARRANT FE	2	100.00	.00	100.00	.00	.00	.00	.00	.00	100.00	.00	.00	0100-0000-341804	
Page Totals:		4423	131756.50	96848.50	34908.00	41955.75	12552.25	26998.50	15342.00	.00	34908.00	.00	.00		
Report Totals - Summary Section:		4423	131756.50	96848.50	34908.00	41955.75	12552.25	26998.50	15342.00	.00	34908.00	.00	.00		

Cash:	41955.75														
Checks:	12552.25														
Money Orders:	26998.50														
Credit Cards:	15342.00														
		Escrow Payments:	.00			Refunds Due:	.00			C.S.R. Credit:	.00				
						Over Payments:	.00			Jail Time Credit:	34908.00				
										Non-Monetary Payments:	.00			NSF Checks:	.00
Total Currency:	96848.50	Total Escrow Paid:	.00			Total Payable:	.00			Total Other Payments:	34908.00			Total NSF:	.00

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WILLIAMSON Payment Register (OLD REPORT FROM DOS - GL Code Re-Cap Section) - Page: 28 - By Date From 04/01/2008-04/30/2008 - Printed on: 04/29/2008 at 19:12:45 - [All Dockets Included]

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		3122.00	.00	.00	.00	3122.00
0100-0000-209600		425.00	85.00	.00	.00	510.00
0100-0000-209700		5.00	.00	.00	.00	5.00
0100-0000-341804		5212.07	1387.00	.00	3039.93	9639.00
0100-0000-341904		160.00	55.00	.00	15.00	230.00
0100-0000-341912		100.00	.00	.00	.00	100.00
0100-0000-341913		1600.00	200.00	.00	550.00	2350.00
0100-0000-341914		355.00	.00	.00	505.00	860.00
0100-0000-351304		48931.76	9092.75	.00	26053.99	84078.50
0360-0000-341150		801.46	168.00	.00	194.24	1163.70
0361-0000-341154		248.78	52.00	.00	50.22	351.00
0372-0000-341144		1043.14	220.00	.00	244.86	1508.00
0399-0000-208100		.00	.00	.00	10.00	10.00
0399-0000-208160		10456.18	2217.00	.00	2313.82	14987.00
0399-0000-208170		50.00	5.00	.00	60.00	115.00
0399-0000-208180		3.75	.25	.00	5.00	9.00
0399-0000-208200		.00	.00	.00	7.00	7.00
0399-0000-208235		1004.62	216.00	.00	198.98	1419.60
0399-0000-208250		.00	.00	.00	5.00	5.00
0399-0000-208300		150.00	15.00	.00	210.00	375.00
0399-0000-208352		1380.93	304.00	.00	228.47	1913.40
0399-0000-208400		490.00	90.00	.00	70.00	650.00
0399-0000-208425		4020.00	840.00	.00	390.00	5250.00
0399-0000-208500		18.00	2.00	.00	23.00	43.00
0399-0000-208600		.00	.00	.00	150.00	150.00
0399-0000-208720		400.00	197.00	.00	.00	597.00
0399-0000-208730		2.50	.00	.00	4.00	6.50
0399-0000-208860		1150.00	100.00	.00	550.00	1800.00
0399.0000.208703		376.31	96.00	.00	29.49	501.80
Total of all GL Codes		81506.50	15342.00	.00	34908.00	131756.50

Receipt Numbers
117717 - 118270

consent agenda

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Christi Tredemeyer, Purchasing

Department: Purchasing

Agenda Area: Consent

Information

Agenda Item

Consider and take appropriate action on authorizing the retirement of (1) vehicle and the transfer of various items from the Sheriff's Office through inter-office transfer to auction/donation. (Complete list filed with official minutes)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [consent- auction](#)

Link: [consent- vehicle retirement](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Purchasing	Barry Becker	05/01/2008 11:30 AM	APRV
2		County Judge Exec Asst.	Wendy Coco	05/01/2008 12:03 PM	APRV

Form Started By: Christi Tredemeyer

Started On: 05/01/2008 08:54 AM

Final Approval Date: 05/01/2008

Case#	Item	Traq#	Disposition
C05-07-4342	Dell monitor	19982	auction
	Dell monitor	27184	auction
04-03-00140	HP Monitor	9884	auction
C06-04-2235	HP Printer	24172	auction
	Hitachi DVD Player	24166	auction
	Magnavox DVD player	24039	auction
	misc. cables	24136	auction
	Playstation 2	24162	auction
	Playstation 2	24167	auction
	Cyberhome DVD player	24164	auction
C05-09-3203	tree trimmer	20224	auction
C07-03-4310 / 07-03-00244	aquarium equipment	29803-29806	auction
96-04-2797	football cards	19327	auction
C02-10-5830	2 watches, XM radio	5718	auction
C06-03-5663	scope	23609	auction
03-01-00190	Altec Lansing subwoofer	6708	auction
C03-11-0485	Echo leaf blower	8749	auction
C06-04-2235	27" TV	24169	auction
C05-02-4002	misc. jewelry	22179	auction
C07-07-9029	8 fishing reels	32324-26	auction

C05-01-6208

rolex watch

00016492 auction

C06-04-7343	baseball glove	23887	auction
	bike helmet	23888	auction
	knee/elbow pads	23889	auction
C05-02-4002	keyboard	22180	auction
C07-05-0294	radio, digital camera, wires	33302	auction
C04-12-1803	window AC Unit	15146	auction
C06-05-0343	DeWalt saw	24253	auction
	staple gun	24254	auction
C06-12-5098	Honeywell safe	28333	auction
C98-03-3480	HP scanner copier	17064	auction
	typewriter	17063	auction
	Epson laser printer	17065	auction
	Packard Bell Monitor	17062	auction
	keyboard, plug, wires	17066	auction
03-01-00190	microsoft keyboard	6704	auction
C04-02-1025	24 DVD's, 7 Xbox games	9485	auction
	plasystation 2	9486	auction
C07-04-6675	IPOD	30557	auction
	Dell MP3 player	30556	auction
	nightscope	30546	auction
	Sirius radio	30554	auction
	Rio MP3 player	30553	auction
	JVC Digital VHSC video camera & bag	30504/30505	auction

C04-08-0761	Sony Mavica digital camera & case	30506	auction
	Alpine car stereo	30513	auction
	Bushnell binoculars	30545	auction
	Samsonite camera case	30511	auction
	Rayovac head lamp	30528	auction
	Griffin IPOD car dock	30517	auction
	Transpod IPOD car dock	30516	auction
	Kenwood Sirius radio	30512	auction
	(2) microphones w/pouches	30531/30530	auction
	Shop Vac & attachments (previously approved as county property - no longer needed)	15364/15366	auction
C04-08-0761	Hose reel & 2 hoses (previously approved as county property - no longer needed)	15434	auction
	Honda Pressure Washer (previously approved as county property - no longer needed)	15477	auction

WILLIAMSON COUNTY
VEHICLE RETIREMENT FORM

Identify Vehicle:

IHTSCABN7SH206231 (Dump Truck) #0528
VEHICLE IDENTIFICATION NUMBER DOOR NUMBER
674 272 1995 International 4700 White - Green
LICENSE PLATE NUMBER YEAR MAKE MODEL COLOR
East Side #210 Road + Bridge
DRIVER ASSIGNED TO VEHICLE DEPARTMENT

Reason for Retirement:

☐ Accident: Attach a Damage to County Property Incident Report or the Official Accident Report
☒ High Mileage: List actual mileage 180,146
☒ Not mechanically sound High Maint. - Life to Date # 32,445.07
☒ Other: Explain 13 years of Service

Method of Retirement: This vehicle is to be considered for: (Select one)

☒ SALE at the earliest auction
☐ TRADE-IN for new assets for the county
☐ DONATION to a non-county entity
☐ SALVAGE for parts

Elected Official/Department Head/authorized staff

Print Greg Bergeron

Date 4/14/08
Signature Greg Bergeron

FORWARD TO FLEET MANAGER - MIKE FOX

FOR FLEET SERVICES USE ONLY

☐ Authorized Litigation & Insurance Release Form obtained
☐ Vehicle Marked for Auction and moved to Auction Yard
☒ Forward forms and reports to County Auditor's Office

Print Mike Fox

Date 4-14-08
Signature Mike Fox

Tax Collection Agreement for Williamson County Municipal Utility District No. 15
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Kathryn Morehouse, County Tax Assessor Collector
Submitted For: Deborah Hunt
Department: County Tax Assessor Collector
Agenda Area: Consent

Information

Agenda Item

Consider approving the Tax Collection Agreement from the Williamson County Municipal Utility District (MUD) No. 15 and the County of Williamson, Texas

Background

Tax Collection Agreement between the Williamson County Municipal Utility District No. 15 and the County of Williamson, Texas.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [WC MUD 15](#)

Form Routing/Status

Form Started By: Kathryn Morehouse Started On: 05/01/2008 11:03 AM

Final Approval Date: 05/01/2008

THE STATE OF TEXAS

§
§
§

TAX COLLECTION AGREEMENT

COUNTY OF WILLIAMSON

WHEREAS, Williamson County Municipal Utility District No. 15 and the County of Williamson, Texas, have the power and authority with reference to the terms of TEX. GOVT. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, to authorize the County of Williamson, Texas, through its duly elected Tax Assessor-Collector to act as the Tax Collector for the above named Jurisdiction.

NOW, THEREFORE, for the consideration hereinafter expressed and the mutual conditions hereof, it is mutually agreed by and between Williamson County Municipal Utility District No. 15 a political subdivision duly organized and existing under the laws of the State of Texas, hereinafter referred to as the Jurisdiction, and the County of Williamson, Texas, hereinafter referred to as the County, as follows:

1. A. Under the provisions of TEX. GOVT. CODE ANN. §§ 791.001 et seq., and TEX. PROP. TAX CODE ANN. §§ 6.21 et seq., as amended, the County, through its Tax Assessor-Collector, shall serve as Tax Collector for the Jurisdiction for ad valorem tax purposes in the year this document is executed and subsequent years pursuant to the terms herein provided. The County agrees to perform for the Jurisdiction all necessary duties authorized, and the Jurisdiction does hereby expressly authorize the County, through its Tax Assessor-Collector, to do and perform all acts necessary and proper to collect property taxes which are levied by the Jurisdiction.

B. The Jurisdiction shall be responsible for complying with all the statutory requirements for the annual setting of a tax rate as specified in Chapter 26 of the Texas Property Tax Code and/or Section 49.236 of the Texas Water Code. The County assumes no responsibility for the performance of any of the statutory requirements for setting rates for the Jurisdiction.

2. A. The County agrees to prepare and mail all tax statements, provide monthly collection reports to the Jurisdiction, prepare tax certificates, develop and maintain both current and delinquent tax rolls for the Jurisdiction, meet the requirements of the Property Tax Code, as amended, and to develop and maintain such other records and forms as are necessary or required by law or state rules and regulations related to the collection of the taxes levied by the Jurisdiction.

The County undertakes and agrees to make available to the Jurisdiction full information about the tax collection operation of the County, and to promptly furnish written reports reasonably necessary to keep the Jurisdiction advised of all financial information affecting the Jurisdiction.

B. The Jurisdiction authorizes the County to approve on behalf of the Jurisdiction all refunds pursuant to TEX. PROP. TAX CODE ANN. § 31.11. Refunds may be made from tax collections otherwise due to the Jurisdiction, or, if there are not sufficient current collections to make the refund, the Jurisdiction shall, at the request of the Tax Assessor-Collector, promptly return to the County sufficient money to pay the refund. The County shall report to the Jurisdiction all refunds made on behalf of the Jurisdiction.

Likewise, in the event that a tax payment is made by check or other medium that is later dishonored, the County shall withhold the dishonored amount previously distributed to the Jurisdiction from tax collection otherwise due to be distributed to the Jurisdiction. If there is not sufficient current collection to amount to the revenue lost due to the dishonored instrument, the Jurisdiction shall promptly refund to the County sufficient sums upon request by the Tax Assessor-Collector.

C. To enable the County to effectively serve all the taxing units which contract with the County for the collection of taxes, **the Jurisdiction must set its annual tax rates not later than the 15th day of September of each year.** In the absence of this requirement being met, the Jurisdiction shall bear all expenses of the County and its agents of expenditures made by such for the purpose of sending the tax statements in a separate notice or billing. By executing this Agreement, the Jurisdiction does accept such provisions and expressly agrees to meet solely any and all expenses that might be incurred as a result of not timely communicating to the County its tax rate and any and all collateral or related information or documentation to allow the County to meet its required obligations and duties to all other parties on whose behalf it also collects tax funds.

3. The Jurisdiction hereby agrees and expressly authorizes the County to contract on the Jurisdiction's behalf with private legal counsel for the collection of delinquent property taxes. The Jurisdiction further agrees that such fee, as is allowed by law and provided in the contract with private legal counsel, will be paid from the delinquent taxes, penalty and interest collected for Jurisdiction by such private legal counsel.

4. For each tax year, the Jurisdiction shall pay to the County for collection services an amount or amounts per each parcel of taxable property, or account, including accounts on personal property, taxable by the Jurisdiction. The number of accounts taxable by the Jurisdiction shall be determined as of the certification of the Jurisdiction's appraisal roll of the year for which payment is due. The amounts to be paid per account shall be as determined by the County's Tax Assessor-Collector annually. The Tax Assessor-Collector shall notify the Jurisdiction of the charge per parcel to be paid the following December 31 on or about March 1 of the same year. If no notice of charges per parcel is given by the Tax Assessor-Collector, charges per parcel for the prior year shall remain effective. The Tax Assessor-Collector may designate different charges for properties in Williamson County as opposed to those out of Williamson County, or according to any other rational basis of distinction. The fee shall be payable in a lump sum annually by December 31 and may be withheld by the Tax Assessor-Collector from the distribution otherwise due the Jurisdiction.

5. The County shall cooperate with, and respond to the inquiries of, any independent certified public accountants employed by the Jurisdiction to conduct an annual financial audit of the Jurisdiction as such inquiries are related to the collection of taxes as provided for by this contract.

6. The County agrees to obtain a surety bond for the County's Tax Assessor-Collector to assure proper performance of the tax collecting function provided in this contract. Such bond shall

be payable to the County in the sum of \$100,000.00 unless state statutes require a larger sum and shall be executed by a solvent surety company.

7. The County agrees to make payments of taxes collected into such depositories as are selected by the Jurisdiction. Such payments shall be made every day on which both the County's tax office and Jurisdiction's depository are open for business.

8. This contract shall continue until terminated by the parties. Either party may terminate this contract by giving written notice of its intent to the other party on or before April 1, to be effective the following July 1 of the same calendar year. Upon such a termination, the Jurisdiction shall assume all its tax collection responsibilities for all tax years.

9. If this contract should terminate for any reason, including but not limited to termination because of agreement of both parties and termination by judicial decree, the tax records shall be returned to Jurisdiction.

10. This agreement supersedes any and all agreements and contracts by and between the Jurisdiction and Williamson County relative to the collection of taxes.

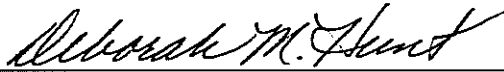
11. This contract is to be interpreted under the laws of the State of Texas. Venue for any litigation arising regarding this contract shall lie in Williamson County, Texas.

IN WITNESS WHEREFORE, these presents are executed by authority of the governing bodies of the respective parties hereto.

Executed _____, 2008.

COUNTY OF WILLIAMSON

Dan A. Gattis, County Judge
County of Williamson



Deborah Hunt, Tax Assessor-Collector,
County of Williamson

JURISDICTION



Kristin Deloney, Vice President

Thrall Agreement

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Area: Consent

Information

Agenda Item

Discuss and take appropriate action on Agreement between Thrall Volunteer Fire Dept. and Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Agreement](#)Link: [Thrall Accounting](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 04/29/2008 08:35 PM

Final Approval Date: 05/01/2008

THE STATE OF TEXAS

*

* KNOW ALL MEN BY THESE PRESENTS

*

COUNTY OF WILLIAMSON

THAT Williamson County, Texas (County), and the **Thrall** Volunteer Fire Department (Department), an incorporated volunteer fire department as describes in V.A.T.C., LOCAL GOVERNMENT CODE, 352.001(c), have entered into the following

AGREEMENT

1. Pursuant to its power to provide financial assistance for fire protection in and for Williamson County, and its duty to protect the public health and welfare, the County agrees to pay to the Department the sum of \$30,000.00, in two (2) payments. The first payment being made when the county has received a signed agreement accompanied by a detailed accounting of the past year's expenditures of the county allotment. The second payment will be disbursed on or before September 30, 2008. All funds are to be used to defray the cost of equipment and labor required to provide the services described in Paragraph 2.
2. The Department agrees to provide fire protection services in any area in the County when requested by any other fire company, or when dispatched by the County, and shall expend all of the amount set forth in Paragraph 1 for only these purposes during the calendar year 2008.
3. It is understood by the Department that the County cannot commit funds for any future fiscal year, and that this Agreement does not, and cannot, commit the County to renew or repeat this Agreement unless approved by future action of the Williamson County Commissioners' Court.
4. It is understood and agreed that the County has no power to control or supervise the manner and means chosen by the Department to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the Department which are not related to the provision of said services. The Department further agrees to indemnify the County for any loss or expense (including but not limited to attorneys' fees) incurred as a result of any claim against the County by any person or entity, should such claim be based upon any intentional act or omission by the Department which is not related to the provision of the services described in Paragraph 2.

Executed on this the 25th day of March, 2008.



Jeff Stuckly
Fire Chief
Thrall V.F.D.

Williamson County, Texas by
Dan A. Gattis, by authority of
Williamson County

Ryan Carroll
Treasurer
Thrall V.F.D.
P.O. Box 386
Thrall, TX 76578

March 30, 2008

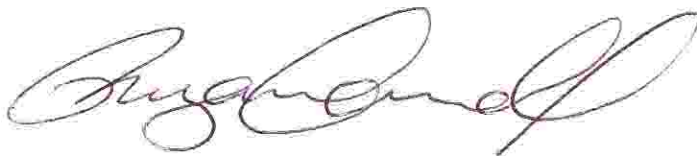
Dan A. Gattis
County Judge
710 Main Street, Suite 101
Georgetown, TX 78626

Dear Judge Gattis:

Effective March 25, 2008 Jeff Stuckly resigned as Chief of the Thrall Volunteer Fire Department. In his absence Assistant Chief Philip Dubec has assumed the role of Chief until we hold our regular elections in September. Therefore Chief Dubec has signed the agreement due to Jeff Stuckly's resignation. I am sorry for any inconvenience this may cause.

If you should have any questions please feel free to contact me at:
(512) 293-5042

Sincerely,

A handwritten signature in dark ink, appearing to read "Ryan Carroll", with a stylized, cursive script.

Ryan Carroll

October 2006	Balance	\$1,176.45	April 2007	Balance	\$550.85
	Income	\$375.00		Income	\$15,459.64
	Expenses	\$478.56		Expenses	\$1,330.77
November 2006	Balance	\$1,072.89	May 2007	Balance	\$14,679.72
	Income	\$400.00		Income	\$0.00
	Expenses	\$455.17		Expenses	\$315.77
December 2006	Balance	\$1,017.72	June 2007	Balance	\$14,363.95
	Income	\$500.00		Income	\$0.00
	Expenses	\$978.96		Expenses	\$2,407.37
January 2007	Balance	\$538.76	July 2007	Balance	\$11,956.58
	Income	\$800.00		Income	\$0.00
	Expenses	\$272.11		Expenses	\$611.46
February 2007	Balance	\$1,066.65	August 2007	Balance	\$11,345.12
	Income	\$1,752.00		Income	\$0.00
	Expenses	\$437.24		Expenses	\$213.60
March 2007	Balance	\$2,381.41	September 2007	Balance	\$11,131.52
	Income	\$285.00		Income	\$15,454.64
	Expenses	\$2,115.56		Expenses	\$24,409.45
				Balance	\$1,176.71

This is the Thrall VFD audit for the 2006-2007 year.

Accept donation for 25 tree & plant signs
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Jim Rodgers, Parks
Submitted For: Jim Rodgers
Department: Parks
Agenda Area: Consent

Information

Agenda Item

Consider accepting donation from the Williamson County Native Plant Society of Texas in the amount of \$900 for tree and plant information signs at Berry springs and Champion Parks.

Background

The positive comments from the public on the first tree & native plant information signs placed in Champion Park has encouraged the Williamson County Native Plant Society of Texas to donate once again this time in the amount of \$900 for additional signs at Champion Park and a new set of signs at Berry Springs. This with \$100 previously donated will allow 25 signs to be made. Christi Stromberg designed the signs and the park department staff will make and install the sign holders.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Pecan sign](#)

Link: [obedient plant](#)

Form Routing/Status

Form Started By: Jim Rodgers Started On: 04/30/2008 07:10 AM

Final Approval Date: 05/01/2008

Native Pecan

Carya illinoensis

As the State Tree of Texas the pecan is native to all areas of Texas except the High Plains and the Trans Pecos. The nuts were a favorite food of the Indians and are an important food source for many wildlife species. Pecan trees can grow up to 90 feet in deep



fertile soils associated with streams and river bottoms. Trees can easily live 300 years or more. Many improved varieties are available today that produce more meat per pound and are easier to shell. Varieties growing in this park include Burkett and Mahan.



Photo by Sally & Andy Wasowski,
Lady Bird Johnson Wildflower Center

 **Berry Springs**
county park and preserve

Williamson County
NPSOT


Obedient Plant

Physostegia intermedia

Though this plant thrives in occasional standing water, it is also very hardy during time of drought. Blooms May to June. Makes a great cutflower for floral arrangements. The stem is square like other in the mint family. Flowers grow straight up and down the stem on all four sides and at right angles to it. They may be moved laterally (like the pages in a book), and will remain in the new position; thus the common name “obedient plant”.



Photo by Stefan Bloodworth, Lady Bird Johnson Wildflower Center

Certificate of Compliance from The Texas Commission on Jail Standards
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Recognize Sheriff James Wilson and the Williamson County Jail on the receipt of the Certificate of Compliance from the Texas Commission on Jail Standards. The Certificate attests, signifies and demonstrates the department's dedication and professionalism in maintaining a safe, secure and sanitary facility.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

Link: [Certificate of Compliance](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 04/29/2008 08:42 PM
Final Approval Date: 05/01/2008

TEXAS COMMISSION ON JAIL STANDARDS

EXECUTIVE DIRECTOR

Adan Munoz, Jr.



P.O. Box 12985
Austin, Texas 78711
Voice: (512) 463-5505
Fax: (512) 463-3185
Agency Website: <http://www.tcjs.state.tx.us>
E-mail Address: adan.munoz@tcjs.state.tx.us

April 8, 2008

Sheriff James Wilson
Williamson, County Sheriff
508 S. Rock St.
Georgetown, TX 78626-5699

Dear Sheriff Wilson:

Congratulations! The most recent inspection of your facility by Texas Commission on Jail Standards Inspector Fred St. Amant resulted in your jail facility being in compliance with Texas Minimum Jail Standards.

Enclosed you will find Certificate of Compliance for Williamson County. This certificate attests, signifies and demonstrates your department's dedication and professionalism in maintaining a safe, secure and sanitary facility.

I also extend my congratulations to the Williamson County Commissioners' Court for their support of jail operations.

The citizens of Williamson County should be proud of your efforts, as is the Texas Commission on Jail Standards.

Sincerely,

A handwritten signature in black ink, appearing to read "Adan Munoz, Jr." with a stylized flourish at the end.

Adan Munoz, Jr.
Executive Director

AM/sc

cc: Judge Dan A. Gattis, Sr., Williamson County
Fred St. Amant, Inspector

Sheriff David Gutierrez, Chair
Irene A. Armendariz, El Paso
Albert L. Black, Austin

Stanley D. Egger, Abilene
Sheriff Mark Gilliam, Rockport

Judge Donna S. Klaeger, Burnet
Kelly Moyer, Magnolia
Dr. Michael M. Seale, M.D., Houston

"The Commission on Jail Standards welcomes all suggestions and will promptly respond to all complaints directed against the agency or any facilities under its purview".

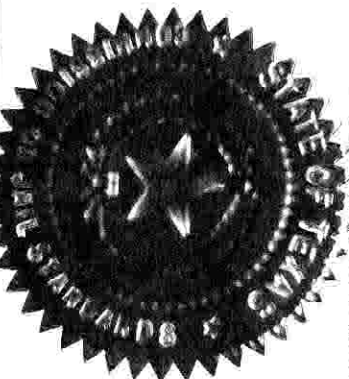
Texas Commission on Jail Standards
CERTIFICATE OF COMPLIANCE

This is to certify that the

WILLIAMSON COUNTY JAIL

Has Been Duly Inspected On
March 17-18, 2008
and Has Been Found That Date
To Be In Compliance With

The Minimum Jail Standards of the Texas Commission on Jail Standards
Under Authority of
Government Code,
Chapter 511



Adan Munoz Jr
Adan Munoz, Jr., Executive Director

Presentation to David Hollingsworth
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Connie Watson, County Judge
Submitted For: Connie Watson
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Hear presentation regarding David Hollingsworth, a volunteer with the Williamson County Historical Commission, being named the Texas Historical Commission's George Christian Volunteer of the Year for 2007 by Bob Brinkman, president of the Williamson County Historical Commission.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [David Hollingsworth](#)

Form Routing/Status

Form Started By: Connie Watson Started On: 04/30/2008 01:55 PM

Final Approval Date: 05/01/2008



**TEXAS
HISTORICAL
COMMISSION**

The State Agency for Historic Preservation

RICK PERRY, GOVERNOR

JOHN L. NAU, III, CHAIRMAN

F. LAWERENCE OAKS, EXECUTIVE DIRECTOR

March 19, 2008

David E. Hollingsworth
13030 Tamayo Drive
Austin, Texas 78729

Dear Mr. David E. Hollingsworth:

I am delighted to inform you that in response to a nomination submitted by Bob Brinkman, Adrienne Campbell, and Anne Shelton, the Texas Historical Commission (THC) has selected you as the recipient of the 2007 George Christian Outstanding Volunteer of the Year Award.

Award winners will be announced during the Texas Historical Commission's 2008 Annual Historic Preservation Conference in Corpus Christi, May 1-3. The awards will be presented at the awards dinner on Thursday, May 1 aboard the *USS Lexington*. The THC is creating a special presentation for the awards dinner this year. As part of the ceremony, we would like to acknowledge each winner as a leader in historic preservation. For that reason, we are asking each award recipient to email biographical information and photographs to Debbi Head, senior communications specialist, at debbi.head@thc.state.tx.us, or mail to Texas Historical Commission, P.O. Box 12276, Austin, TX, 78711-2276, no later than Monday, March 31, 2008. Please call Debbi at 512/463-4565 if you have questions or need additional information.

We hope you will join us not only for the dinner, but also for the entire conference. A complimentary awards dinner ticket will be waiting for you at the conference registration desk. If you wish to purchase additional dinner tickets (\$55 each) for family and friends, please fill out the enclosed form and return it as noted. If you cannot be in attendance, please let us know who can accept the award on your behalf. A conference brochure is enclosed; we hope you will consider registering for the full conference as well.

We look forward to seeing you in Corpus Christi.

Sincerely,

A handwritten signature in cursive script, reading "Bratte Thome".

 F. Lawrence Oaks
Executive Director

Congratulations, David!
It is well-deserved
Bratte

Conduct Public Hearing on changing the spelling of Atesia Bend to Artesia Bend in Vista Oaks Section 2A Phase 1

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Terri Countess, Commissioner Pct. #3

Submitted For: Valerie Covey

Department: Commissioner Pct. #3

Agenda Area: Regular Agenda Items

Information

Agenda Item

10:00 a.m. Conduct Public Hearing on changing the spelling of Atesia Bend to Artesia Bend in Vista Oaks Section 2A Phase 1

Background

Name was misspelled during development and this change would correct this error.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Terri Countess Started On: 04/23/2008 11:55 AM

Final Approval Date: 04/24/2008

Consideration and action with respect to "Changing the spelling of Atesia Bend to Artesia Bend in Vista Oaks Section 2A Phase 1."

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Terri Countess, Commissioner Pct. #3

Submitted For: Valerie Covey

Department: Commissioner Pct. #3

Agenda Area: Regular Agenda Items

Information

Agenda Item

Consideration and action with respect to "Changing the spelling of Atesia Bend to Artesia Bend in Vista Oaks Section 2A Phase 1."

Background

Name was misspelled during development and this change would correct that error.

Fiscal Impact

From/To	Acct No.	Description	Amount
---------	----------	-------------	--------

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Terri Countess Started On: 04/23/2008 11:57 AM

Final Approval Date: 04/24/2008

May 2008 Monthly Construction Summary Report
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Krista Zaleski, Road Bond
Department: Road Bond
Agenda Area: Regular Agenda Items

Information

Agenda Item

Hear May 2008 Monthly Construction Summary Report for Road Bond and Pass Through Financing Projects.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [2008-05-CSR](#)

Form Routing/Status

Form Started By: Krista Zaleski Started On: 05/01/2008 11:14 AM
Final Approval Date: 05/01/2008



ROAD BOND & PASS THROUGH FINANCING

Construction Summary Report

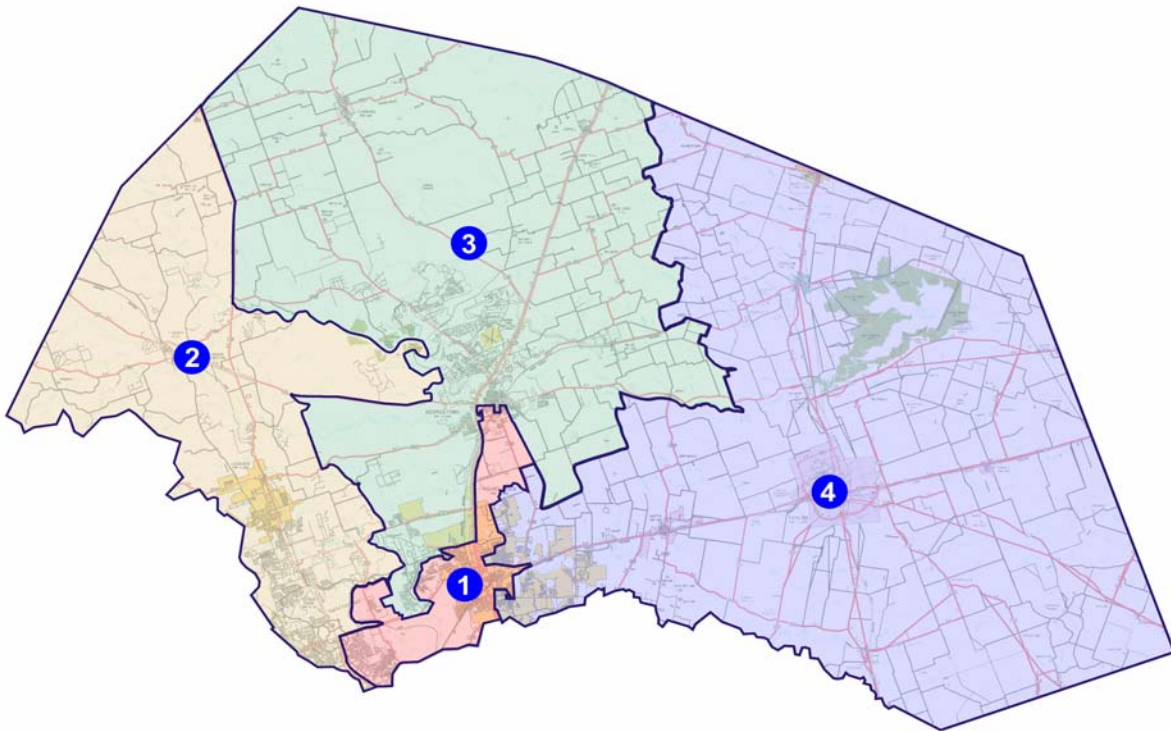
County Judge
Dan Gattis

Commissioners
Lisa Birkman
Cynthia Long
Valerie Covey
Ron Morrison

May 2008

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Volume VII - Issue No. 5



Presented By:



PRIME
STRATEGIES,
INC.

HNTB

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WILLIAMSON COUNTY

ROAD BOND PROGRAM

COMPLETED PROJECTS

SUBSTANTIAL CONSTRUCTION COMPLETE/OPEN TO TRAFFIC - AS OF APRIL 2008

Precinct 1

- Pond Springs Road (signal) – July 2002
- McNeil Road, Phase 1 – Jan 2005
- McNeil Road, Phase 2 – Feb 2007
- Lakeline Blvd – July 2007

Precinct 2

- Cedar Hollow at SH 29 (signal) – Aug 2002
- FM 1869 at SH 29 (signal) – Aug 2002
- County Road 175 – June 2003
- River Bend Oaks – Aug 2003
- County Road 200 – Sept 2003
- Ronald Reagan Blvd, South Ph. 1 – Dec 2004
- County Road 214 – Feb 2005
- County Road 258 – Sept 2006
- San Gabriel Pkwy, Ph. 1 – Feb 2007
- Ronald Reagan Blvd, North Ph. 1 – Sept 2007
- Ronald Reagan Blvd, South, Ph. 2 – Feb 2008
- US 183 @ San Gabriel Pkwy – Feb 2008

Precinct 3

- DB Wood/Cedar Breaks – June 2004
- Cedar Breaks Road – June 2004
- Georgetown Inner Loop East Extension – Aug 2004
- CR 152 Bridge Replacement – Sept 2004
- Inner Loop East (CR 151 to Bus 35) – Oct 2005

Precinct 4

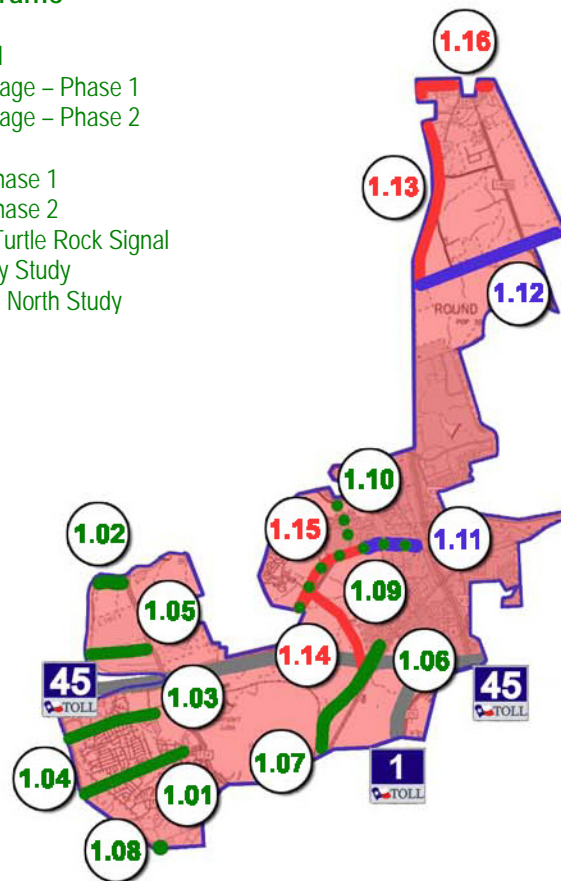
- Wooden Bridges (CR 390, 406 & 427) – Nov 2002
- County Road 412 – Aug 2003
- CR 368 & 369 – Aug 2003
- County Road 300 – Dec 2003
- CR 424 Bridge Replacement – Jan 2004
- Chandler Rd. Extension, Ph. 1 – March 2005
- County Road 112, Ph. 1 – Aug 2005
- County Road 137 – Oct 2005
- Limmer Loop, Ph. 1A – July 2006
- Chandler Rd, Ph. 2 – Dec 2007
- Limmer Loop, Ph. 1B – March 2008

PRECINCT 1

COMMISSIONER BIRKMAN

Completed/Open to Traffic

- 1.01 Anderson Mill Rd.
- 1.02 Avery Ranch Blvd
- 1.03 Lake Creek Drainage – Phase 1
- 1.04 Lake Creek Drainage – Phase 2
- 1.05 Lakeline Blvd.
- 1.06 McNeil Road – Phase 1
- 1.07 McNeil Road – Phase 2
- 1.08 Pond Springs at Turtle Rock Signal
- 1.09 RM 620 Feasibility Study
- 1.10 Wyoming Springs North Study



Under Construction

- 1.11 RM 620 Interim Improvements – Phase 1
- 1.12 CR 111 (Westinghouse Rd)

In Design

- 1.13 IH-35 Northbound Frontage Rd and Ramps
- 1.14 O'Connor Extension
- 1.15 RM 620 Interim Improvements – Phase 2
- 1.16 Georgetown SE Inner Loop

RM 620, Ph. 1 (Intersections of Wyoming Springs, Oaklands and Deepwood)
Project No. 08WC605

Original Contract Price = \$780,644.01

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
2/13/2008	3/4/2008	5/19/2008	6/2/2008	9/29/2008		120	0	120

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
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4/28/2008 Comments - The Pre-Construction Conference was held on 4/25/08. The Contractor requested the Notice to Proceed to be issued in mid-May; allowing their signal subcontractor adequate mobilization time.

4/14/2008 Comments - The executed contract documents were received from the Contractor on 4/14/08. The Pre-Construction Conference has been scheduled for Friday, 4/25/08.

3/24/2008 Comments - The construction contract was awarded to the low bidder Aaron Concrete Contractors at the 3/4/08 Commissioners Court meeting. Contract documents are being prepared by the Engineer. TxDOT concurrence on the bid award was received on 3/26/08.

Adjusted Price = \$780,644.01

CR 111 - Westinghouse Rd. (Hewlett Loop to FM 1460)
Project No. 08WC608

Original Contract Price = \$5,864,053.94

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
4/2/2008	4/15/2008	Pending				730	0	730

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$ Used)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
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4/28/2008 Comments - J.C. Evans has returned the Contracts. After the Contracts have been signed by the Judge, a Pre-Construction Conference will be scheduled.

4/21/2008 Comments - The contract documents will be sent to JC Evans for execution this week.

4/14/2008 Comments - The construction contract was awarded to J.C. Evans on 4/15/08 by Commissioner's Court. The Engineer is preparing the contract documents.

4/7/2008 Comments - HNTB met with Sheets & Crossfield on 3/20/08 to review the status of ROW acquisitions. The Texas Historical Commission clearance letter regarding the revised archeological survey report was received 4/07/08. Utility relocations are nearing completion. Thirteen bids were received at the bid opening on 4/2/08. Anticipate recommendation of award of the construction contract at the 4/15/08 Commissioners Court meeting.

Adjusted Price = \$5,864,053.94

PRECINCT 2

COMMISSIONER LONG

Under Construction

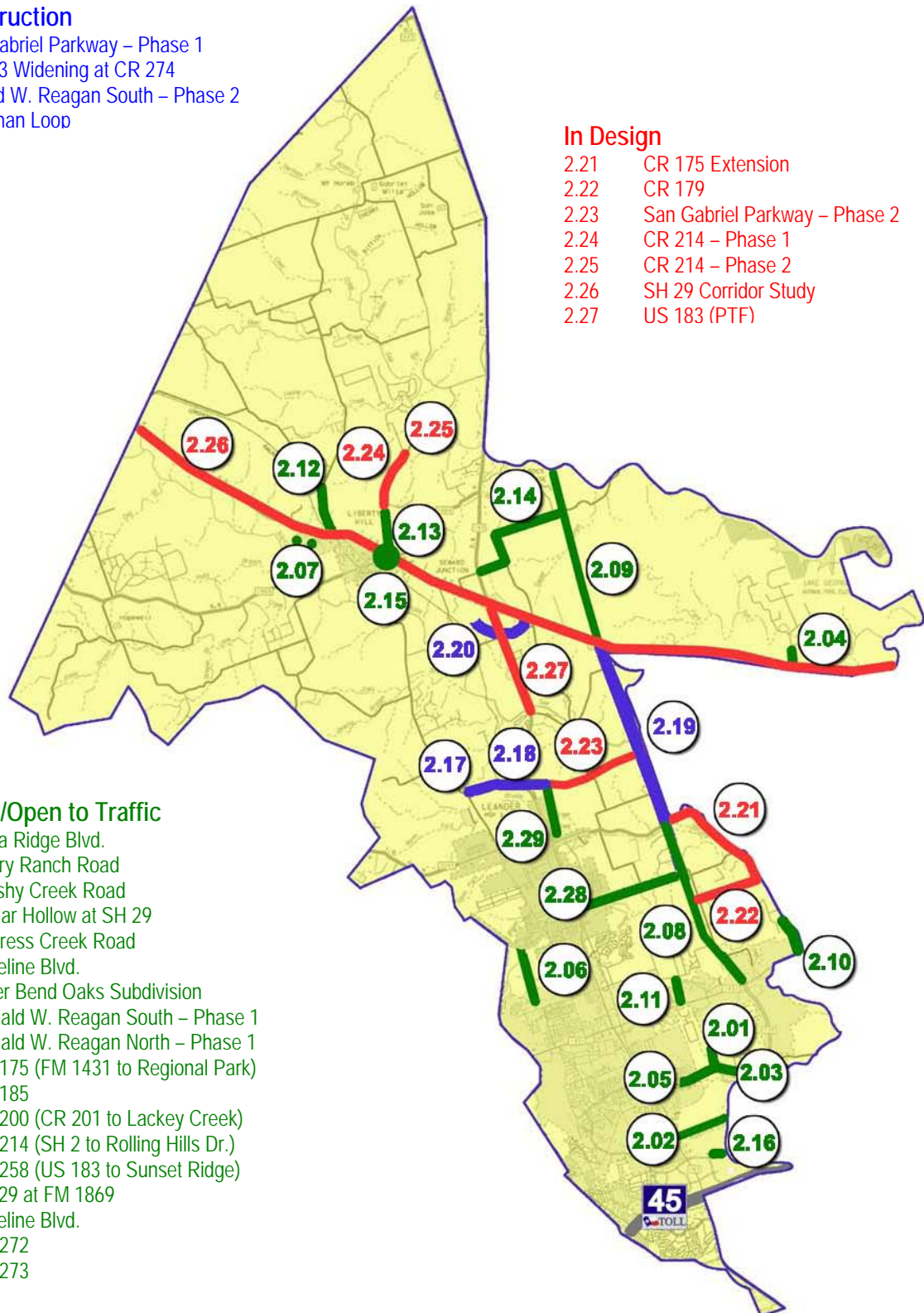
- 2.17 San Gabriel Parkway – Phase 1
- 2.18 US 183 Widening at CR 274
- 2.19 Ronald W. Reagan South – Phase 2
- 2.20 Kauffman Loop

In Design

- 2.21 CR 175 Extension
- 2.22 CR 179
- 2.23 San Gabriel Parkway – Phase 2
- 2.24 CR 214 – Phase 1
- 2.25 CR 214 – Phase 2
- 2.26 SH 29 Corridor Study
- 2.27 US 183 (PTF)

Completed/Open to Traffic

- 2.01 Vista Ridge Blvd.
- 2.02 Avery Ranch Road
- 2.03 Brushy Creek Road
- 2.04 Cedar Hollow at SH 29
- 2.05 Cypress Creek Road
- 2.06 Lakeline Blvd.
- 2.07 River Bend Oaks Subdivision
- 2.08 Ronald W. Reagan South – Phase 1
- 2.09 Ronald W. Reagan North – Phase 1
- 2.10 CR 175 (FM 1431 to Regional Park)
- 2.11 CR 185
- 2.12 CR 200 (CR 201 to Lackey Creek)
- 2.13 CR 214 (SH 2 to Rolling Hills Dr.)
- 2.14 CR 258 (US 183 to Sunset Ridge)
- 2.15 SH 29 at FM 1869
- 2.16 Lakeline Blvd.
- 2.28 CR 272
- 2.29 CR 273



San Gabriel Pkwy, Ph. 1 (Future Halsey Dr. to Future CR 273)
Project No. 05WC321

Original Contract Price = \$2,291,679.53

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Work Completed</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
6/22/2005	7/12/2005	5/1/2006	5/8/2006	2/15/2007		244	39	283

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	5/8/2006	5/31/2006	24	\$424,768.73	\$424,768.73	\$47,196.53	\$47,196.53	19	8	\$0.00	\$0.00
2	6/1/2006	6/30/2006	30	\$138,345.52	\$563,114.25	\$15,371.72	\$62,568.25	25	19	\$0.00	\$0.00
3	7/1/2006	7/31/2006	31	\$279,550.44	\$842,664.69	\$31,061.16	\$93,629.41	38	30	\$0.00	\$0.00
4	8/1/2006	8/31/2006	31	\$228,153.27	\$1,070,817.96	\$25,350.36	\$118,979.77	48	41	\$0.00	\$0.00
5	9/1/2006	9/30/2006	30	\$249,149.78	\$1,319,967.74	\$27,683.31	\$146,663.08	59	52	\$0.00	\$0.00
6	10/1/2006	10/31/06	31	\$319,298.06	\$1,639,265.80	\$35,477.56	\$182,140.64	74	63	\$0.00	\$0.00
7	11/1/2006	11/30/06	30	\$377,676.64	\$2,016,942.44	\$41,964.08	\$224,104.72	91	73	\$0.00	\$0.00
8	12/1/2006	1/31/2007	62	\$35,795.41	\$2,052,737.85	\$3,977.26	\$228,081.98	92	95	\$0.00	\$0.00
9	2/1/2007	2/15/2007	15	\$47,813.82	\$2,100,551.67	\$5,312.65	\$233,394.63	94	100	\$0.00	\$0.00
10	3/1/2007	3/31/2007	N/A	\$186,715.71	\$2,287,267.38	\$-186,715.70	\$46,678.93	94	-	\$0.00	\$0.00

- 4/28/2008 Comments - HNTB is working to coordinate with Capital Metro for final approval of the Railroad Crossing. Once Capital Metro has approved the crossing, final project close-out can begin.
- 3/24/2008 Comments - PEC completed installation of power to the intersection on 1/11/08. Contractor awaiting CMTA verification of power supply and working condition of the railroad crossing signal.
- 1/28/2008 Comments - PEC completed installation of power to the intersection on 1/11/08. The Contractor is currently in the process of requesting CMTA verification of power supply and working condition of the railroad crossing signal.
- 11/26/2007 Comments A meeting was held on 9/19/07 with PEC, TxDOT, Waterstone Development, Capital Metro and Cobb Fendley to discuss the plan for electric service to the railroad crossing. PEC will run power along the east side of the tracks from the CMTA Park & Ride facility to the railroad control house. Upon official approval from CMTA for the plan to bore under the tracks, electric service should be provided within 30 days. Currently awaiting update from CMTA regarding approval of the plan.
- 8/27/2007 Comments - PEC has developed the exhibit for their easement requirements, which has been submitted to CMTA for approval. The pole locations have been staked in the field. PEC is working with TxDOT to obtain an easement to cross US 183 with the power lines. The Contractor has completed all of the Punch List items on the project. The sub-contractor has completed the crack sealing of the asphalt and repair of the thermoplastic markings.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	03/21/2006	180,012.38	180,012.38

5E: Contractor Convenience. The project was let in July 2005. Due to delays with acquisition of easements for the project, construction was postponed for approximately 6 months. As a result of the extensive delays, the Contractor was unable to honor the original unit costs bid and awarded for selected contract items and requested revised contract prices for those items.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	09/20/2006	2,719.00	182,731.38

1B: Design Error (Other) - Item of work in plans was not identified in original bid. New item is being added (valley gutter).

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	02/23/2007	16,716.25	199,447.63

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). The section of Halsey Drive included in the project was widened and striping was added to match conditions on the existing Halsey Drive. 38 days were added to the contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	02/23/2007	12,377.65	211,825.28

1A: Design Error or Omission. Incorrect PS&E. The elevations at the existing railroad did not match those on the plans. Elevations were revised to meet field conditions, resulting in additional quantities. The vegetative watering quantity has been revised to meet the contract watering requirements. 3M: County Convenience. Other. County opted to revise the project limits in order to better coordinate the future work to be done at the US 183 intersection.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
5	08/16/2007	0.00	211,825.28

5E: Contractor Convenience. Other. The Owner may elect to reduce the contract retainage to 5% upon completion of 50% of the value of the work in keeping with current industry standard practice. The Owner may elect to further reduce the contract retainage to 2% upon issuance of the Certificate of Substantial Completion.

Adjusted Price = \$2,503,504.81

Ronald Reagan Blvd. South, Ph. 2 (FM 2243 to SH 29)
Project No. 05WC324

Original Contract Price = \$15,857,326.54

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Work Completed</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
8/17/2005	9/27/2005	1/13/2006	1/23/2006	2/13/2008		540	212	752

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	11/1/2005	11/30/05	0	\$74,925.00	\$74,925.00	\$8,325.00	\$8,325.00	1	0	\$0.00	\$0.00
2	12/1/2005	12/31/05	0	\$103,696.20	\$178,621.20	\$11,521.80	\$19,846.80	1	0	\$0.00	\$0.00
3	1/1/2006	1/31/2006	9	\$750,735.00	\$929,356.20	\$83,415.00	\$103,261.80	7	11	\$0.00	\$0.00
4	2/1/2006	2/28/2006	28	\$444,184.20	\$1,373,540.40	\$49,353.80	\$152,615.60	11	13	\$0.00	\$0.00
5	3/1/2006	3/31/2006	31	\$291,523.10	\$1,665,063.50	\$32,391.46	\$185,007.06	13	19	\$0.00	\$0.00
6	4/1/2006	4/30/2006	30	\$399,662.07	\$2,064,725.57	\$44,406.89	\$229,413.95	17	24	\$0.00	\$0.00
7	5/1/2006	5/31/2006	31	\$655,292.34	\$2,720,017.91	\$72,810.26	\$302,224.21	22	29	\$0.00	\$0.00
8	6/1/2006	6/30/2006	30	\$455,018.26	\$3,175,036.17	\$50,557.59	\$352,781.80	25	35	\$0.00	\$0.00
9	7/1/2006	7/31/2006	31	\$40,437.00	\$3,215,473.17	\$4,493.00	\$357,274.80	26	37	\$0.00	\$0.00
10	8/1/2006	8/31/2006	31	\$285,902.35	\$3,501,375.52	\$31,766.92	\$389,041.72	27	42	\$0.00	\$0.00
11	9/1/2006	9/30/2006	30	\$528,814.84	\$4,030,190.36	\$58,757.21	\$447,798.93	32	47	\$0.00	\$0.00
12	10/1/2006	10/31/06	31	\$311,641.77	\$4,341,832.13	\$34,626.86	\$482,425.79	34	52	\$0.00	\$0.00
13	11/1/2006	11/30/06	30	\$478,315.80	\$4,820,147.93	\$53,146.20	\$535,571.99	38	72	\$0.00	\$0.00
14	12/1/2006	3/31/2007	121	\$1,317,936.47	\$6,138,084.40	\$146,437.39	\$682,009.38	48	77	\$0.00	\$0.00
15	4/1/2007	4/30/2007	30	\$447,058.65	\$6,585,143.05	\$49,673.18	\$731,682.56	51	79	\$0.00	\$0.00
16	5/1/2007	5/31/2007	31	\$250,755.70	\$6,835,898.75	\$27,861.77	\$759,544.33	53	82	\$0.00	\$0.00
17	6/1/2007	7/31/2007	61	\$892,102.41	\$7,728,001.16	\$99,122.49	\$858,666.82	60	79	\$0.00	\$0.00
18	8/1/2007	8/31/2007	31	\$625,810.47	\$8,353,811.63	\$69,534.49	\$928,201.31	65	87	\$0.00	\$0.00
19	9/1/2007	9/30/2007	30	\$804,499.07	\$9,158,310.70	\$89,388.79	\$1,017,590.10	71	91	\$0.00	\$0.00
20	10/1/2007	10/31/07	31	\$1,258,832.28	\$10,417,142.98	\$-469,076.61	\$548,513.49	77	91	\$0.00	\$0.00
21	11/1/2007	11/30/07	30	\$785,594.47	\$11,202,737.45	\$41,347.08	\$589,860.57	83	94	\$0.00	\$0.00
22	12/1/2007	12/31/07	31	\$453,813.77	\$11,656,551.22	\$23,884.94	\$613,745.51	86	96	\$0.00	\$0.00
23	1/1/2008	1/31/2008	31	\$701,577.47	\$12,358,128.69	\$36,925.13	\$650,670.64	91	98	\$0.00	\$0.00
24	2/1/2008	2/29/2008	13	\$789,217.12	\$13,147,345.81	\$-381,980.87	\$268,689.77	94	100	\$0.00	\$0.00
25	3/1/2008	3/31/2008	N/A	\$168,372.53	\$13,315,718.34	\$3,436.18	\$272,125.95	95	-	\$0.00	\$0.00

4/28/2008 Comments - The fencing has been completed on the Crawford property as of 04/24/08. Ranger is continuing to work the topsoil along the driveways, the ditches, and on the slopes from RM 2243 towards the north.

4/21/2008 Comments - The Contractor is on site and is scheduled to stay onsite until the project reaches Final Completion. Empire Fencing, Ranger's sub is scheduled to complete the fencing work early next week. Ranger has completed the grading and placing topsoil in this area. Ranger is continuing to work the topsoil in the ditches and on the slopes from RM 2243 towards the north.

4/14/2008 Comments - The GEC met with the Contractor on 4/8/08 to get a schedule for punch list completion. The Contractor removed the fencing from the Crawford property on 4/8/08. Ranger is grading and placing topsoil in this area so the new fence can be installed on the ROW.

4/7/2008 Comments - The GEC, the Contractor and the property owner met and agreed to the relocation of the fence along the natural ditch line into the County's ROW in lieu of the Engineer's plan revisions for relocating the natural ditch line and capacity along the eastern ROW. The Contractor has stated to the GEC that the micro-milling will take place in the next two weeks. The subcontractor has removed the majority of the old low water crossing and the culvert pipes at the South San Gabriel River.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	02/14/2006	-2,114,062.05	-2,114,062.05

3C - County Convenience. Implementation of a Value Engineering finding. Pavement design was changed to a 2.5" TY C HMA over a 15" Flexible Base section for the main lanes. Due to change in pavement design, excavation & embankment quantities were also revised.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	02/14/2006	-192,122.88	-2,306,184.93

3C - County Convenience. Implementation of a Value Engineering finding. As a result of the value engineering process, unit prices for the 6x3 and 7x3 box culvert items were adjusted as mutually agreed to by Williamson County and Ranger Excavating.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	05/18/2006	12,444.00	-2,293,740.93

2J - Differing Site Conditions (unforeseeable) (other). A residence within the ROW that was scheduled for demolition was found to have asbestos. Extra expenses were incurred by the Contractor for asbestos removal.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	07/11/2006	128,440.00	-2,165,300.93

6D. Untimely ROW/Utilities. Other. Steel encasement pipe for future waterline for the City of Leander added at sta. 227+10, sta. 241+70, sta. 262+00, sta. 262+10. Utility plans were not incorporated into PS&E at the time of letting.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
05	09/05/2006	111,179.80	-2,054,121.13

1A: Design error or Omission. Incorrect PS&E. Original plans did not account for the channel crossing at the proposed driveway location. A box culvert was added for the drainage design. 15 days were added to the contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
06	08/17/2006	8,493.37	-2,045,627.76
2C: New Development - Conditions changing after PS&E completed. 2D: Environmental Remediation. During the clearing and grubbing of ROW, two abandoned water wells and one abandoned septic tank were discovered and needed to be properly removed.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
07	08/29/2006	59,041.60	-1,986,586.16
4B: Third Party requested work. Per the terms of the real estate contract agreement, the County must provide a driveway for the landowner. 6D: Untimely ROW. The real estate contract agreement was not finalized until after the contract plans were complete and the project was let. 15 days were added to the contract schedule.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
08	09/05/2006	218,894.00	-1,767,692.16
6D: Untimely ROW/Utilities. 6D-Other. Chisholm Trail waterline relocations were not incorporated into the plans prior to contract award. 30 days were added to the contract schedule.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
09	02/07/2007	8,360.00	-1,759,332.16
4B: Third Party Accommodation - Third party requested work. The County and the property owner agreed to temporary fencing at the driveways and culvert locations to facilitate the construction of the roadway. This change order provides compensation to the property owner for installation of temporary special fencing around the easements, and its removal once the driveway and culvert construction is complete, allowing the permanent fencing to be installed.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
10	03/27/2007	205,000.00	-1,554,332.16
3M: County Convenience. Other. The one-course surface treatment will be added due to the deletion of the 4.5" of Type B asphalt requested by Williamson County as part of the pavement design section revision.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
11	03/21/2007	10,577.00	-1,543,755.16
6C: Untimely ROW/Utilities. Utilities not Clear. The location of water lines on the plans did not match actual field conditions. Additional effort was required to perform exploratory work and additional water line relocations.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
12	04/20/2007	2,530.00	-1,541,225.16
6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). New fencing was added for the drainage easement on the north and south sides of Hwy 29 for the stock pass extension.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
13	07/05/2007	-12,050.34	-1,553,275.50
4B: Third Party Accommodation. Third Party requested work. Realigned driveway to avoid taking out unnecessary trees on the Lamb property. 6D: Untimely ROW/Utilities. Other. Move Densford's driveway back to CL Sta. of 279+00 to avoid power pole in the proposed driveway location of Sta. 280+00.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
14	07/12/2007	81,502.00	-1,471,773.50
4B: Third Party Accommodation. Third Party requested work. Installation of steel sleeves for future utilities at property owner's request, per terms of the real estate contract agreement. Twenty-five (25) days were added to the project schedule.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
15	09/17/2007	4,010.38	-1,467,763.12
4B: Third Party Accommodation. Third party requested work. Driveways relocated and a drainage pipe added to one location. Twenty (20) days were added to the Contract schedule.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
16	08/15/2007	29,117.00	-1,438,646.12
2J: Differing Site Conditions. Other. Existing groundwater within the strata below the proposed roadway is resulting in soft subgrade conditions. A geotechnical investigation was completed to assess the problem and a rock filter system was developed to mitigate the groundwater problem. This change order provides compensation for the extra time and work associated with the revision. Ninety-three (93) days were added to the Contract schedule.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
17	10/31/2007	7,424.20	-1,431,221.92
1B: Design Error or Emission. Other. Metal Beam Guard Fence transitions were not included as a bid item even though they show to be installed on plans. This change order provides payment for the transitions. 2E: Differing Site Conditions. Miscellaneous Difference in Site Conditions. In order to construct certain driveways, a small amount of fencing was removed while various amounts of temporary and permanent fencing will need to be installed. Five (5) days were added to the Contract schedule.			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
18	11/19/2007	0.00	-1,431,221.92
5E: Contractor Convenience. Other. The Owner may elect to reduce the contract retainage to 5% upon completion of 50% of the value of the work in keeping with current industry standard practice. The Owner may elect to further reduce the contract retainage to 2% upon issuance of the Certificate of Substantial Completion			
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
19	01/08/2008	15,628.50	-1,415,593.42
1B: Design Error or Emission. Other. Signal layout information for FM 2243 intersection was excluded from plans. Contractor had to remove and replace existing traffic detectors and pull boxes in order to construct a portion of roadway. Two (2) days were added to the Contract schedule.			

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
20	01/30/2008	24,887.96	-1,390,705.46
2J: Differing Site Conditions. Other. This change order provides compensation for the extra time and work associated with revisions to mitigate the groundwater problem in the northbound lanes of Reagan Blvd, following the same strategy developed for the southbound lanes of Reagan Blvd under Change Order No. 16. 4B: Third Party Accommodation. Third Party Requested Work. Provides compensation for the removal of entrance walls and capping gate columns on the Fisher property. 3F: County Convenience. Additional work required by the County. Provides compensation for removal of Parmer Ln sign at the intersection of Reagan Blvd and RM 2243. Seven (7) days were added to the Contract schedule.			

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
21	01/29/2008	106,465.66	-1,284,239.80
2J: Differing Site Conditions. Other. Change Order #16 (attached) added ninety-three (93) days to the Contract schedule. The change in the Contract schedule delayed the Contractor's planned paving schedule. As a result of the delay, the Contractor was unable to hold the bid prices for asphalt materials. This Change Order provides for a fair and equitable price increase for asphalt material items.			

Adjusted Price = \$14,573,086.74

US 183 Widening at San Gabriel Pkwy
Project No. 07WC507

Original Contract Price = \$1,938,914.25

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Work Completed</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
2/28/2007	3/13/2007	6/21/2007	7/9/2007	2/18/2008		90	104	194

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	7/9/2007	7/25/2007	17	\$112,322.16	\$112,322.16	\$12,480.24	\$12,480.24	6	9	\$0.00	\$0.00
2	7/26/2007	9/30/2007	67	\$163,771.52	\$276,093.68	\$18,196.84	\$30,677.08	16	43	\$0.00	\$0.00
3	10/1/2007	10/31/2007	31	\$302,966.47	\$579,060.15	\$33,662.94	\$64,340.02	32	59	\$0.00	\$0.00
4	11/1/2007	11/30/2007	30	\$254,669.81	\$833,729.96	\$28,296.64	\$92,636.66	47	75	\$0.00	\$0.00
5	12/1/2007	1/31/2008	62	\$423,091.85	\$1,256,821.81	\$47,010.21	\$139,646.87	70	107	\$0.00	\$0.00
6	2/1/2008	2/29/2008	18	\$412,559.43	\$1,669,381.24	\$45,839.93	\$185,486.80	94	116	\$0.00	\$0.00

4/28/2008 Comments - The Contractor continues to work on punch list items for the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	07/13/2007	0.00	0.00

3M: County Convenience. Other. The Project schedule is being adjusted to account for the construction time required to complete the Project per plan, based on the Critical Path Method schedule submitted by the Contractor. Twenty-six (26) days were added to the project schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	11/06/2007	45,306.83	45,306.83

1A: Design Error or Omission. Incorrect PS&E. Payment for the temporary traffic barrier protection system was omitted from the Contract. 2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). Contract item quantities for construction phasing are adjusted to account for a change in Project conditions resulting from the schedule of the Capital Metro project to the south.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	12/04/2007	1,166.55	46,473.38

3M: County Convenience. Other. This change order will reimburse the Contractor for the establishment of electrical service for the traffic signal, as specified by the Contract Documents.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	01/17/2008	0.00	46,473.38

6D: Untimely ROW/Utilities. Other. The electric service to the intersection was delayed. The adjusted Contract schedule reflects the roadway's scheduled completion seven (7) days after the electrical service is installed. Seventy-eight (78) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
05	04/23/2008	-10,951.87	35,521.51

3J: County Convenience. Price adjustment on finished work (price reduced in exchange for acceptance). This change order will reimburse Williamson County for the use of a lesser grade of oil that was utilized in a portion of the subsurface mix HMA (Type A & Level up Type C) that the Contractor placed on project.

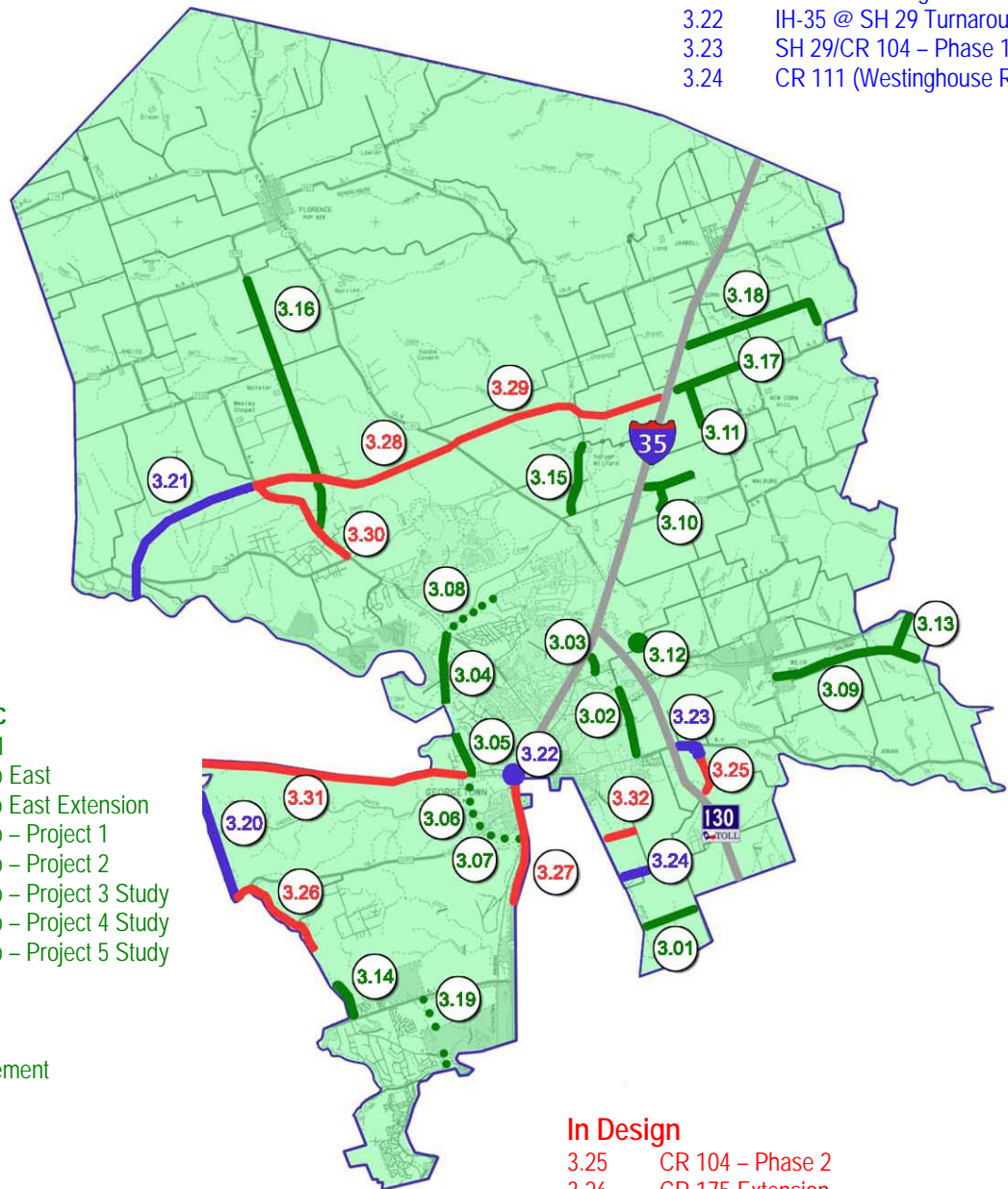
Adjusted Price = \$1,974,435.76

PRECINCT 3

COMMISSIONER COVEY

Under Construction

- 3.20 Ronald W. Reagan South Phase 2
- 3.21 Ronald W. Reagan North Phase 2
- 3.22 IH-35 @ SH 29 Turnarounds (PTF)
- 3.23 SH 29/CR 104 – Phase 1
- 3.24 CR 111 (Westinghouse Rd.)

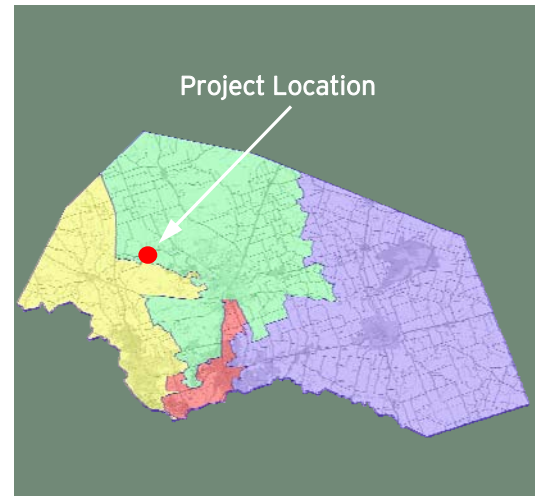


Completed/Open to Traffic

- 3.01 Chandler Rd. – Phase 1
- 3.02 Georgetown Inner Loop East
- 3.03 Georgetown Inner Loop East Extension
- 3.04 Georgetown Inner Loop – Project 1
- 3.05 Georgetown Inner Loop – Project 2
- 3.06 Georgetown Inner Loop – Project 3 Study
- 3.07 Georgetown Inner Loop – Project 4 Study
- 3.08 Georgetown Inner Loop – Project 5 Study
- 3.09 CR 124
- 3.10 CR 142
- 3.11 CR 145
- 3.12 CR 152 Bridge Replacement
- 3.13 CR 157
- 3.14 CR 175
- 3.15 CR 234
- 3.16 CR 245
- 3.17 CR 311
- 3.18 CR 314
- 3.19 Wyoming Springs North – Study

In Design

- 3.25 CR 104 – Phase 2
- 3.26 CR 175 Extension
- 3.27 IH-35 Northbound Frontage Rd and Ramps
- 3.28 Ronald W. Reagan North Phase 3
- 3.29 Ronald W. Reagan North Phase 4
- 3.30 RM 2338 (PTF)
- 3.31 SH 29 Corridor Study
- 3.32 Georgetown SE Inner Loop Widening



RONALD REAGAN BLVD NORTH, PHASE 2

(FM 3405 TO RM 2338)

Project Length: 5.4 Miles

Roadway Classification: Rural Arterial

Roadway Section: Two-lane Undivided Interim

Structures: 330 ft. two-lane structure over tributary of North Fork San Gabriel; 675 ft. two-lane structure over tributary of North Fork San Gabriel

Project Schedule: March 2007 - June 2008

Estimated Construction Cost: \$10.1 Million



APRIL 2008 IN REVIEW

4/7/2008 - The placement of the concrete traffic rail is scheduled for this week. JC Evans will begin the tie-in work to the existing RM 2338 once the drainage pipe and the encasement have been installed.

4/14/2008 - The Contractor tied-in the new waterline to the existing system at FM 3405 on 4/08/08. The encasement pipe and the drainage pipe installation at RM 2338 has been completed. Traffic rails were completed on both Tributary #1 and #2 bridges last week. JC Evans has completed the base work on all of the driveways and is working on topsoil adjacent to the driveways. Work has begun on the tie-in to existing RM 2338.

4/28/2008 - JC Evans is working on topsoil adjacent to the driveways and along the edge of the roadway. AB&R (sub to J.C. Evans) is onsite paving at RM 2338, the tie-in to FM 3405, the driveways, and both sides of Tributary #2 bridge. JC Evans' subcontractor continues to work on the installation of the MBGF at both Tributary #1 and #2 Bridges. Highway Technologies was onsite 4/24/08 installing sign foundations. Striping is scheduled to begin on 4/26/08.



Design Engineer: PBS&J
Contractor: J.C. Evans Construction
Construction Observation:
Benny Cloud, Williamson County

Williamson County
Road Bond Program

Ronald Reagan Blvd North, Ph. 2 (FM 3405 to RM 2338)
Project No. 07WC502

Original Contract Price = \$9,757,296.99

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
11/1/2006	11/28/2006	3/7/2007	3/12/2007	6/3/2008		450	0	450

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	3/12/2007	3/31/2007	20	\$356,220.00	\$356,220.00	\$39,580.00	\$39,580.00	4	4	\$0.00	\$0.00
2	4/1/2007	4/30/2007	30	\$607,947.95	\$964,167.95	\$67,549.77	\$107,129.77	11	11	\$0.00	\$0.00
3	5/1/2007	5/31/2007	31	\$250,364.38	\$1,214,532.33	\$27,818.27	\$134,948.04	14	18	\$0.00	\$0.00
4	6/1/2007	6/30/2007	30	\$524,013.80	\$1,738,546.13	\$58,223.75	\$193,171.79	20	25	\$0.00	\$0.00
5	7/1/2007	7/31/2007	31	\$256,470.21	\$1,995,016.34	\$28,496.69	\$221,668.48	23	32	\$0.00	\$0.00
6	8/1/2007	8/31/2007	31	\$675,412.47	\$2,670,428.81	\$75,045.83	\$296,714.31	30	38	\$0.00	\$0.00
7	9/1/2007	9/30/2007	30	\$975,098.54	\$3,645,527.35	\$108,344.28	\$405,058.59	41	45	\$0.00	\$0.00
8	10/1/2007	10/31/07	31	\$1,034,884.68	\$4,680,412.03	\$114,987.19	\$520,045.78	53	52	\$0.00	\$0.00
9	11/1/2007	11/30/07	30	\$897,356.66	\$5,577,768.69	\$99,706.30	\$619,752.08	63	59	\$0.00	\$0.00
10	12/1/2007	12/31/07	31	\$491,751.45	\$6,069,520.14	\$-300,303.65	\$319,448.43	65	66	\$0.00	\$0.00
11	1/1/2008	1/31/2008	31	\$600,627.39	\$6,670,147.53	\$31,611.97	\$351,060.40	72	72	\$0.00	\$0.00
12	2/1/2008	2/29/2008	29	\$933,260.56	\$7,603,408.09	\$49,118.97	\$400,179.37	79	79	\$0.00	\$0.00
13	3/1/2008	3/31/2008	31	\$534,479.40	\$8,137,887.49	\$28,130.50	\$428,309.87	85	86	\$0.00	\$0.00

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	05/25/2007	24,640.00	24,640.00

4D: Third Party Accommodation. Other. Item added as obligation to Seller (property owner) by Purchaser (Williamson County) in Real Estate Contract to furnish and install pipe sleeves of sufficient size to contain utility lines across property from North to South. Real estate contract provision was inadvertently left out of the contract as a bid item.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	08/10/2007	-5,041.39	19,598.61

4B: Third Party Accommodation. Third Party Requested Work. The County agreed to property owner's request to eliminate construction of the proposed cul-de-sac at CR 248 and construct a driveway for access into the property. This change order will add and adjust bid item quantities associated with the construction changes in this area.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	08/10/2007	8,420.00	28,018.61

4D: Third Party Accommodation. Other. Item added as obligated to Seller (Elvin and Donna Hall - property owner Parcel 23) by Purchaser (Williamson County) on Real Estate Contract to construct driveway at Station 746 RT. The change order will reflect the additional cost for construction of this drive using existing contract items and unit rates.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	08/28/2007	28,133.90	56,152.51

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. 3D: County Convenience. Achievement of an early project completion. The County agreed to Contractor's request to modify the construction strategy at the FM 3405 intersection. This change order accounts for the extra work associated with the revised construction strategy.

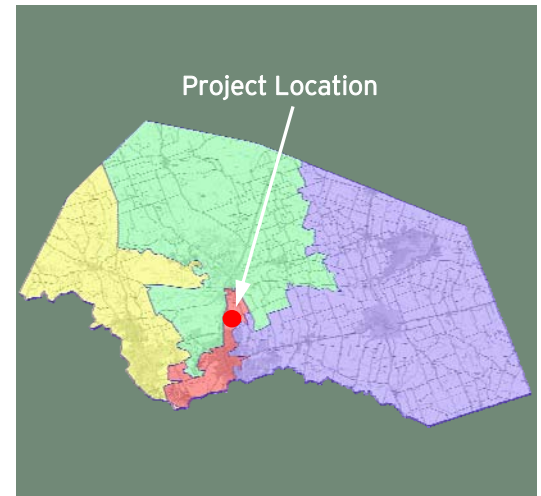
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
05	01/14/2008	11,623.50	67,776.01

4B: Third Party Accommodation. Third party requested work. Williamson County agreed to accommodate a property owner's request to construct an additional driveway which allows access from the Thomlinson Family property (Parcel 38) to Ronald Reagan Blvd.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
06	12/11/2007	289,372.00	357,148.01

4B: Third Party Accommodation. Third party requested work. 6C: Untimely ROW/Utilities. Utilities not clear. The County agreed to Chisholm Trail Utility District's request for assistance with the relocation of their 18" water line that conflicts with construction of intersection at FM 3405. This change order will add bid item quantities associated with the relocation of the water line.

Adjusted Price = \$10,114,445.00



PASS THROUGH FINANCING PROJECT IH 35 @ SH 29

(Turnaround Structures)

Project Length: 0.43 Miles

Roadway Classification: Frontage Road & Turnarounds

Structures: Turnaround Bridges

Project Schedule: October 2007 - August 2008

Estimated Construction Cost: \$3.7 Million

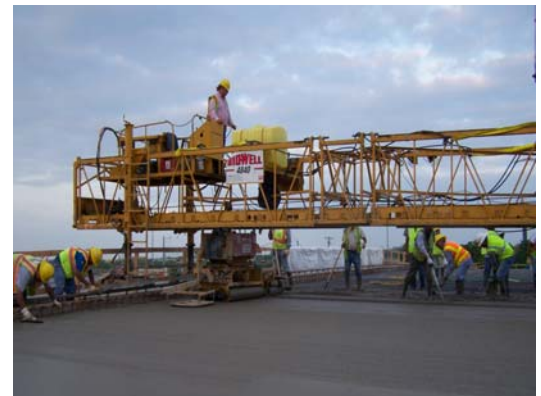


APRIL 2008 IN REVIEW

4/7/2008 - The Contractor is beginning placement of the concrete bridge panels and overhang formwork on the SBNB (southbound to northbound) turnaround bridge. A partial night-time closure was utilized on 4/07/08 for placement of deck panels on the SBNB turnaround bridge. The Contractor continues to set wall coping and railing on retaining walls #7, #8, & #9 and to excavate and embank at various locations on project.

4/21/2008 - The Contractor has completed the formwork and final grading for the deck on NBSB (northbound to southbound) turnaround bridge. The NBSB bridge deck was poured on Monday, 4/21/08 with partial IH-35 mainlane closures. Bridge slab formwork continues on the SBNB (southbound to northbound) turnaround bridge. Wall coping and railing is being set. The Contractor continues to form and pour the moment slab on retaining walls #3, #7 and #9.

4/28/2008 - Bridge slab formwork and grading continues on the SBNB (southbound to northbound) turnaround bridge. The Contractor continues to place formwork and pour cast in place coping on retaining walls. The Contractor continues to excavate and embank at various locations on project. Flex base is being processed on the NBSB ramp.



Design Engineer: HNTB Corporation
Contractor: Austin Bridge & Road
Construction Inspection:
Clayton Weber, PBS&J

Williamson County
Pass Through Financing Program



PRIME
STRATEGIES,
INC.

PASS THROUGH FINANCING: IH-35 at SH 29 (Turnaround Structures)
Wilco Project No. 07WC513 TxDOT CSJ: 015-08-122

Original Contract Price = \$3,673,982.79

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
7/25/2007	8/7/2007	9/28/2007	10/29/2007	8/23/2007		209	3	212

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	10/29/200	10/31/200	3	\$296,803.30	\$296,803.30	\$0.00	\$0.00	8	1	\$0.00	\$0.00
2	11/1/2007	11/30/07	19	\$430,321.76	\$727,125.06	\$0.00	\$0.00	20	10	\$0.00	\$0.00
3	12/1/2007	12/31/07	18	\$238,722.18	\$965,847.24	\$0.00	\$0.00	26	19	\$0.00	\$0.00
4	1/1/2008	1/31/2008	22	\$655,758.48	\$1,621,605.72	\$0.00	\$0.00	44	29	\$0.00	\$0.00
5	2/1/2008	2/29/2008	21	\$419,178.90	\$2,040,784.62	\$0.00	\$0.00	56	39	\$0.00	\$0.00
6	3/1/2008	3/31/2008	21	\$221,080.63	\$2,261,865.25	\$0.00	\$0.00	62	49	\$0.00	\$0.00

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	12/06/2007	25,000.00	25,000.00

3F: County Convenience. Additional work desired by the County. Revising safety work/measures desired by the County. This change order establishes an item to pay for off duty police and their vehicles that are required to work in lane closures according General Note to Item 502. Payment will be made based on invoices submitted by the Contractor.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	12/06/2007	750.00	25,750.00

3F: County Convenience. Additional work desired by the County. This change order establishes an item to pay for Drill Shaft cores according to Item 416.5C

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	02/07/2008	-52,500.00	-26,750.00

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. The work item for Portable Concrete Traffic Barrier (CTB) is being revised, at the Contractor's request, from being furnished by the Contractor to being furnished from a TXDOT stockpile.

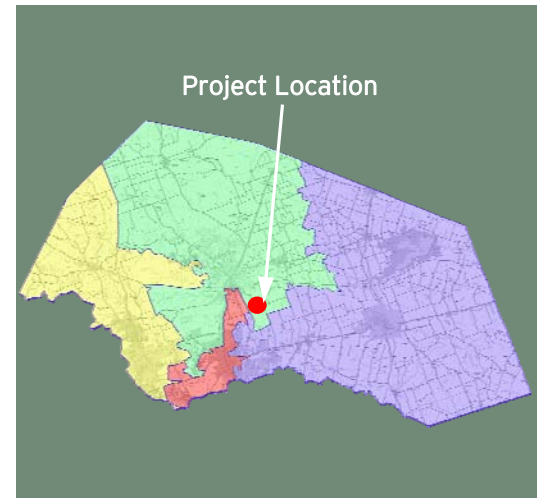
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	02/18/2008	-4,434.15	-31,184.15

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. The Contractor requested and received permission from the Design Engineer and TxDOT to delete the epoxy coating on the rebar for the bridge slabs. This Change Order credits the County for the deletion of the epoxy coating.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
05	03/27/2008	0.00	-31,184.15

4D: Third Party Accommodation. Other. 5E: Contractor Convenience. Other. This change order adds three (3) working days to the contract to account for time charged between Christmas and New Years holidays. TxDOT regulations restricted work on state roads during this time period.

Adjusted Price = \$3,642,798.64



SH 29 @ CR 104, Phase 1 Improvements

SH 29 Project Length: 0.66 Miles
Roadway Classification: Rural Arterial

CR 104 Project Length: 0.55 Miles
Roadway Classification: Urban Arterial

Structures: None

Project Schedule: March 2008 - July 2008
Estimated Construction Cost: \$2 Million



APRIL 2008 IN REVIEW

4/7/2008 - The Contractor completed installation of all storm sewer, with exception of one curb inlet that will be installed during the next phase of CR 104 roadway construction. Pouring concrete for the pipe end treatment located on the south end of storm sewer (Line "A") has been completed.

4/14/2008 - The Contractor continues to grade and shape subgrade for a section of roadway located on the west side of CR 104. Lime was processed into the first section of subgrade from +/-Sta 1+50 to +/-Sta 22+00 on Saturday, 4/12/08.

4/28/2008 - The Contractor completed processing lime into subgrade for a section of roadway located on the west side of CR 104 and density tests were taken on Saturday, 4/19/08. The Contractor has completed processing the first lift of flex base for section of roadway located on the west side of CR 104 and for section of roadway on SH 29 located west of CR 104. Cash is currently mixing lime into section of subgrade for roadway on SH 29 located east of CR 104. The second lift of flex base for section of roadway on the west side of CR 104 is scheduled to be placed on Monday (4/28/08).



Design Engineer: Steger Bizzell
Contractor: Cash Construction
Construction Observation:
Lee Wilson, HNTB

Williamson County
Road Bond Program



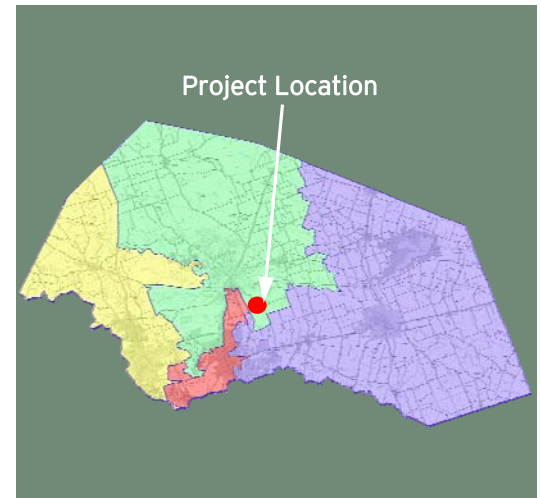
SH 29 / CR 104, Ph. 1 Improvements
Project No. 08WC602

Original Contract Price = \$1,977,963.60

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
1/16/2008	1/29/2008	2/15/2008	3/1/2008	7/28/2008		150	0	150

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	3/1/2008	3/31/2008	31	\$430,637.70	\$430,637.70	\$0.00	\$0.00	22	21	\$0.00	\$0.00

Adjusted Price = \$1,977,963.60



12" WATER MAIN RELOCATION FOR SH 29 WIDENING

Project Length: 0.5 miles of 12" Waterline
Structures: None

Project Schedule: March 2008 - May 2008
Estimated Construction Cost: \$180,000



APRIL 2008 IN REVIEW

4/7/2008 - Steger Bizzell continues to work on change order #2 to resolve a problem with tie-in of the 5" water line on the east end of the project.

4/14/2008 - The Contractor made the tie-in of the relocated section of 12" water line to the existing line on Thursday night, 4/10/08, and completed relocation of the concrete vaults from the water line easement to school property (change order #1).

4/21/2008 - Steger Bizzell, Alba and HNTB are working to resolve the tie-in of the 5" water line on the east end of the project. The Contractor continues with general cleanup of the jobsite.



Design Engineer: Steger Bizzell
Contractor: Herschap Backhoe & Ditching
Construction Observation:
Lee Wilson, HNTB

Williamson County
Road Bond Program



PRIME
STRATEGIES,
INC.

12" Water Main Relocation at SH 29
Project No. 08WC604

Original Contract Price = \$165,379.00

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
1/30/2008	2/5/2008	2/19/2008	3/5/2008	5/9/2008		60	0	60

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	3/5/2008	3/31/2008	27	\$113,909.40	\$113,909.40	\$12,656.60	\$12,656.60	71	45	\$0.00	\$0.00

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	03/27/2008	14,000.00	14,000.00

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). The County agreed to pay for the relocation of existing meter vaults that conflict with construction of the Jonah water line along SH 29 at CR 104. This change order will add bid items and quantities to move the meter vaults out of the Jonah Easement onto the GISD property and reconnect the meters.

Adjusted Price = \$179,379.00

PRECINCT 4

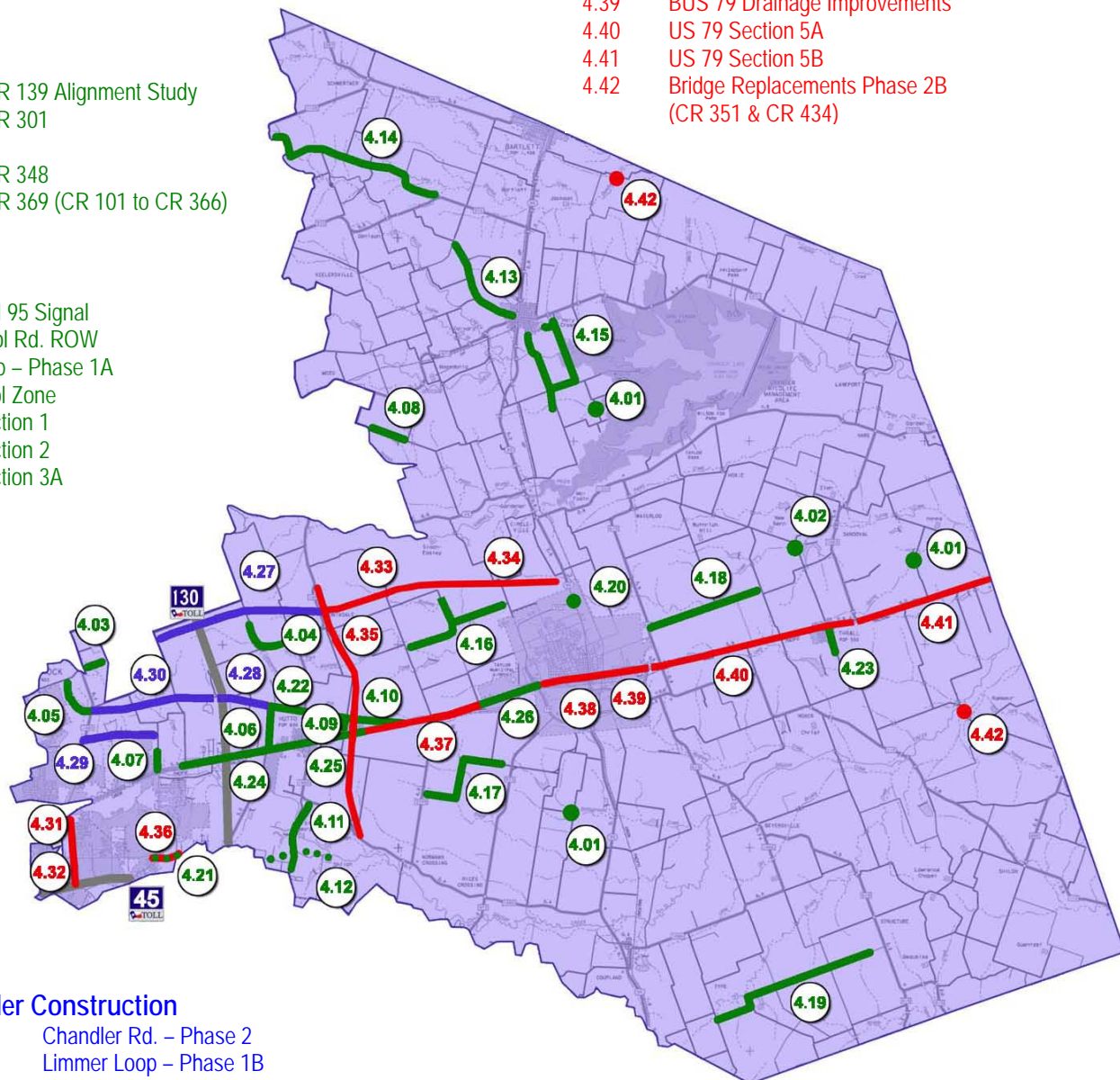
COMMISSIONER MORRISON

Completed/Open to Traffic

- 4.01 Bridge Replacements Phase 1 (CR 406, CR 390, CR 427)
- 4.02 Bridge Replacements Ph. 2A (CR 424)
- 4.03 Chandler Rd. – Phase 1
- 4.04 CR 100
- 4.05 CR 112 – Phase 1
- 4.06 CR 119
- 4.07 CR 122 at US 79
- 4.08 CR 124
- 4.09 CR 132
- 4.10 CR 136
- 4.11 CR 137
- 4.12 CR 138 & CR 139 Alignment Study
- 4.13 CR 300 & CR 301
- 4.14 CR 302
- 4.15 CR 347 & CR 348
- 4.16 CR 368 & CR 369 (CR 101 to CR 366)
- 4.17 CR 404
- 4.18 CR 412
- 4.19 CR 466
- 4.20 FM 37 at SH 95 Signal
- 4.21 Gattis School Rd. ROW
- 4.22 Limmer Loop – Phase 1A
- 4.23 Thrall School Zone
- 4.24 US 79 – Section 1
- 4.25 US 79 – Section 2
- 4.26 US 79 – Section 3A

In Design

- 4.31 Arterial A – Phase 1
- 4.32 Arterial A – Phase 2
- 4.33 Chandler Rd. – Phase 3A
- 4.34 Chandler Rd. – Phase 3B
- 4.35 FM 1660 (PTF)
- 4.36 Gattis School Road
- 4.37 US 79 Section 3 (PTF)
- 4.38 BUS 79/2nd Street Improvements
- 4.39 BUS 79 Drainage Improvements
- 4.40 US 79 Section 5A
- 4.41 US 79 Section 5B
- 4.42 Bridge Replacements Phase 2B (CR 351 & CR 434)



Under Construction

- 4.27 Chandler Rd. – Phase 2
- 4.28 Limmer Loop – Phase 1B
- 4.29 CR 113
- 4.30 Limmer Loop – Phase 1C

Chandler Road, Ph. 2 (CR110 to FM 1660)
Project No. 06WC407A

Original Contract Price = \$8,147,368.81

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Work Completed</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
6/15/2006	7/11/2006	9/11/2006	9/18/2006	12/10/2007		420	65	485

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	9/18/2006	9/30/2006	13	\$80,404.93	\$80,404.93	\$8,933.88	\$8,933.88	1	3	\$0.00	\$0.00
2	10/1/2006	10/31/06	31	\$933,199.53	\$1,013,604.46	\$103,688.84	\$112,622.72	14	9	\$0.00	\$0.00
3	11/1/2006	11/30/06	30	\$422,279.70	\$1,435,884.16	\$46,919.96	\$159,542.68	20	15	\$0.00	\$0.00
4	12/1/2006	12/31/06	31	\$559,246.40	\$1,995,130.56	\$62,138.49	\$221,681.17	27	22	\$0.00	\$0.00
5	1/1/2007	1/31/2007	31	\$356,087.42	\$2,351,217.98	\$39,565.27	\$261,246.44	32	28	\$0.00	\$0.00
6	2/1/2007	2/28/2007	28	\$740,222.24	\$3,091,440.22	\$82,246.92	\$343,493.36	42	34	\$0.00	\$0.00
7	3/1/2007	3/31/2007	31	\$520,878.03	\$3,612,318.25	\$57,875.33	\$401,368.69	49	40	\$0.00	\$0.00
8	4/1/2007	4/30/2007	30	\$518,945.68	\$4,131,263.93	\$57,660.64	\$459,029.33	56	46	\$0.00	\$0.00
9	5/1/2007	5/31/2007	31	\$122,060.98	\$4,253,324.91	\$13,562.33	\$472,591.66	58	53	\$0.00	\$0.00
10	6/1/2007	6/30/2007	30	\$122,060.98	\$4,375,385.89	\$13,562.33	\$472,591.66	59	59	\$0.00	\$0.00
11	7/1/2007	7/31/2007	31	\$87,321.43	\$4,462,707.32	\$9,702.38	\$482,294.04	61	65	\$0.00	\$0.00
12	8/1/2007	8/31/2007	31	\$794,110.86	\$5,256,818.18	\$88,234.54	\$570,528.58	71	72	\$0.00	\$0.00
13	9/1/2007	9/30/2007	30	\$700,689.87	\$5,957,508.05	\$77,854.43	\$648,383.01	81	78	\$0.00	\$0.00
14	10/1/2007	10/31/07	31	\$839,609.61	\$6,797,117.66	\$93,289.96	\$741,672.97	92	84	\$0.00	\$0.00
15	11/1/2007	11/30/07	30	\$545,469.40	\$7,342,587.06	\$-368,688.62	\$372,984.35	94	91	\$0.00	\$0.00
16	12/1/2007	12/31/07	10	\$383,598.31	\$7,726,185.37	\$-228,722.50	\$144,261.85	96	93	\$0.00	\$0.00
17	1/1/2008	3/31/2008	N/A	\$388,823.54	\$8,115,008.91	\$7,935.17	\$152,197.02	101	-	\$0.00	\$0.00

4/28/2008 Comments - The Contractor has completed the punch list items for project. The balancing change order has been transmitted to the Contractor. The Certificate of Completion and final release of retainage is pending receipt of letter from Seminole Gas certifying that rip rap cover is not required over their line.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	12/12/2006	4,370.00	4,370.00

2C: New Development-Conditions changing after PS&E completed. 2D: Environmental Remediation. During the clearing and grubbing of ROW, one abandoned water well has been discovered and will need to be properly removed.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	02/27/2007	-38,223.72	-33,853.72

6C: Untimely Utilities - Utilities not clear. County was not informed of the easements required to facilitate the Jonah Water relocations. 4B: Third Party Accommodation - Third Party Requested Work. In lieu of providing easements for the Jonah Water line relocations, Williamson County agreed to upsize their casing pipe and water lines at all proposed crossings. 3F: County Convenience - Additional work desired by the County. Additional utility casings installed to meet requirements of real estate contract provisions. 30 days were added to the contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	03/27/2007	0.00	-33,853.72

5A: Contractor Convenience. Contractor exercises option to change the traffic control plan. Rodman Construction is proposing to change the Design Engineer's Traffic Control Plan in order to construct the CR 110/Chandler Rd Intersection in a more efficient manner.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	05/01/2007	58,143.02	24,289.30

1A: Design Error or Omission. Incorrect PS&E. Engineer miscalculated excavation quantity on-site, thus creating the need to import material to complete the designed embankment quantity. 20 days were added to the contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
05	12/04/2007	50,452.50	74,741.80

1A: Design Error or Omission. Incorrect PS&E. Original plans omitted a culvert design for an existing waterway. Engineer has revised plans to include the necessary culvert and two new headwalls. An additional drainage easement was also purchased as part of this change, in order to accommodate the necessary excavation and grading work. Ten (10) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
06	11/19/2007	6,685.00	81,426.80

3F: County Convenience. Additional Work Desired by the County. Williamson County has requested Rodman clean out and re-grade an existing waterway to help control water flow during heavy rains. 2C: Differing Site Conditions. New Development (conditions changing after PS&E completed.) SH 130/Chandler overpass was constructed and striped with a plan that did not match the Chandler 2 striping plan. Contractor will remove existing striping and re-stripe to tie both projects together. Five (5) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
07	11/19/2007	165,000.00	246,426.80

3F: County Convenience. Additional Work Desired by the County. Williamson County has requested the construction of a barrier wall along the Williamson County shooting range adjacent to proposed Chandler Rd. The limits of the wall will be between CR 130 and FM 1660.

Adjusted Price = \$8,393,795.61

Limmer Loop, Ph. 1B (Haybarn Lane to CR 119)
Project No. 06WC420

Original Contract Price = \$2,010,629.65

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Work Completed</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
9/20/2006	10/3/2006	3/8/2007	3/12/2007	3/7/2008		270	92	362

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$)</u>	<u>% Time</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	3/12/2007	5/31/2007	81	\$62,486.40	\$62,486.40	\$6,942.93	\$6,942.93	3	22	\$0.00	\$0.00
2	6/1/2007	6/30/2007	30	\$22,599.00	\$85,085.40	\$2,511.00	\$9,453.93	5	31	\$0.00	\$0.00
3	7/1/2007	7/31/2007	31	\$59,346.00	\$144,431.40	\$6,594.00	\$16,047.93	8	39	\$0.00	\$0.00
4	8/1/2007	8/31/2007	31	\$271,091.70	\$415,523.10	\$30,121.30	\$46,169.23	23	48	\$0.00	\$0.00
5	9/1/2007	9/30/2007	30	\$351,959.13	\$767,482.23	\$39,106.57	\$85,275.80	42	56	\$0.00	\$0.00
6	10/1/2007	10/31/07	31	\$239,598.00	\$1,007,080.23	\$26,622.00	\$111,897.80	55	65	\$0.00	\$0.00
7	11/1/2007	11/30/07	30	\$383,864.29	\$1,390,944.52	\$-38,690.19	\$73,207.61	72	73	\$0.00	\$0.00
8	12/1/2007	12/31/07	31	\$350,494.81	\$1,741,439.33	\$18,447.09	\$91,654.70	88	81	\$0.00	\$0.00
9	1/1/2008	1/31/2008	31	\$203,731.42	\$1,945,170.75	\$10,722.71	\$102,377.41	95	90	\$0.00	\$0.00
10	2/1/2008	2/29/2008	29	\$180,435.58	\$2,125,606.33	\$-58,997.69	\$43,379.72	99	98	\$0.00	\$0.00

4/28/2008 Comments - The Contractor has completed the punch list items for the project.

4/7/2008 Comments - The Contractor continues to work on punch list items.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	07/13/2007	0.00	0.00

2H: Differing Site Conditions (unforeseeable). Unacquired Right-of-Way (unforeseeable). Negotiations with a landowner impeded the start of construction on the west side of the project. 6C: Untimely ROW/Utilities. Utilities Not Clear. Overhead lines in conflict with beginning construction. 3M: County Convenience. Other. A time extension was negotiated in lieu of renegotiated contract prices. Fifty-two (52) days were added to the project schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	11/19/2007	23,331.00	23,331.00

2E: Differing Site Conditions. Miscellaneous differences in site conditions (unforeseeable). An area of roadway is experiencing a groundwater issue resulting in soft and unsuitable subgrade conditions. Raba-Kistner (Geotechnical Engineer) recommended the use of an edge drain system to remediate the problem. Thirty (30) days were added to the Contract schedule.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	11/19/2007	15,050.00	38,381.00

2E: Differing Site Conditions. Miscellaneous difference in site conditions. Box Culvert 'C's original alignment did not line up with the existing channel. Design Engineer reduced the skew from 45° to 30° thus creating the need for re-staking the box culvert. 2C: Differing Site Conditions. New Development (conditions changing after PS&E completed). Property owners added driveways after original PS&E were completed. In order to restore access, Design Engineer added 4 new driveways to the plans.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	01/17/2008	38,278.10	76,659.10

1A: Design Error or Emission. Incorrect PS&E. CR108/Limmer intersection construction plan was omitted from the original construction documents. Revised plans are attached with the Engineer's proposal for an expedited construction utilizing asphalt base. The extra work will include the installation of drainage cross culverts at the intersection and the relocation of an existing 2" water line. Ten (10) days were added to the Contract schedule.

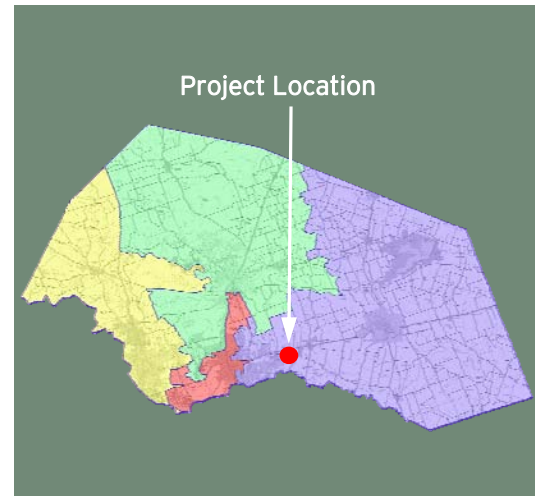
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
05	01/14/2008	3,500.00	80,159.10

2C: Differing Site Conditions. New development (conditions changing after PS&E completed). After PS&E was completed, SH 130 contractor installed cross culverts (rcp's) that are now in conflict for channel grading. Contractor has removed culverts w/ SET's in order to complete grading.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
06	04/01/2008	81,276.60	161,435.70

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions. Quantities for the listed items were exceeded.

Adjusted Price = \$2,172,065.35



LIMMER LOOP, PHASE 1C

(CR 110 to SH 130)

Project Length: 1.2 Miles

Roadway Classification: Minor Arterial

Roadway Section: Two-lane Undivided with Shoulders

Structures: None

Project Schedule: April 2008 - November 2008

Estimated Construction Cost: \$1.5 Million



APRIL 2008 IN REVIEW

4/14/2008 - The Pre-Construction Conference was held 4/4/08 and a limited Notice to Proceed (NTP) for erosion control, surveying, and traffic control was issued on 4/4/08. A full NTP is anticipated later this month after utilities clear.

4/28/2008 - NTP for the west end of the project was issued on 4/21/08. Contractor has moved in and has installed erosion control, traffic control, and has begun roadway excavation as of 4/21/08.



Design Engineer: Pate Engineers
Contractor: J.C. Evans Construction
Construction Observation:
Jerry Jansen, Williamson County

Williamson County
Road Bond Program

Limmer Loop, Ph. 1C (CR 110 to SH 130)
Project No. 08WC603

Original Contract Price = \$1,504,753.60

<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
2/6/2008	2/19/2008	4/21/2008	4/30/2008	11/28/2008		210	0	210

<u>Invoice Number</u>	<u>Beginning Date</u>	<u>Ending Date</u>	<u>Days Charged</u>	<u>Current Invoice</u>	<u>Invoice Total</u>	<u>Current Retainage</u>	<u>Total Retainage</u>	<u>% (\$) Used</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
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3/24/2008 Comments - Cobb Fendley continues working with the utility companies to resolve outstanding conflicts. Per latest update from CFA, major utility relocations are still on schedule to be complete by the first of April. Contract documents have been executed by the Contractor. The Pre Construction Conference is scheduled for 4/4/08 and NTP is anticipated in early April.

Adjusted Price = \$1,504,753.60

URS Travel Demand Model PSA
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Contract Oversight:
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving URS Corporation Professional Service Agreement (PSA) for development of a Williamson County Travel Demand Model.

Background

Please reference the Memo from Mike Weaver regarding this Update to the Williamson County Multi-Corridor Transportation Plan.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [URS Travel Demand Model PSA](#)

Link: [URS Travel Demand Model WA #1](#)

Link: [MCTP Update Memo](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Hal Hawes	Hal Hawes	04/30/2008 09:21 AM	APRV
2	Jim Gilger	Jim Gilger	05/01/2008 11:36 AM	APRV
3	County Judge Exec Asst. Wendy Coco	Wendy Coco	05/01/2008 12:03 PM	APRV

Form Started By: Marie Walters

Started On: 04/25/2008 03:03 PM

Final Approval Date: 05/01/2008

Contract No. URS - Travel Demand Model



Checklist

Prior to Initiation of Work

- ☒ Signed and Executed Agreement
- ☒ Scope of Services – Appendix A
 - ☐ Exhibit A – Services to be provided by County
 - ☐ Exhibit B – Services to be provided by Engineer
 - ☐ Exhibit C – Work Schedule
 - ☐ Exhibit D – Fee Schedule
- ☒ Production Schedule – Exhibit IV
- ☒ Hourly Rates of Engineer – Exhibit II
- ☒ Work Authorization - Attachment A to Exhibit I
 - ☐ Supplemental Work Authorization for Additional Work (if applicable)
- ☐ Data to be provided to Engineer by County
 - ☐ Plans
 - ☐ Maps
 - ☐ Studies
 - ☐ Reports
 - ☐ Field Notes
 - ☐ Statistics
 - ☐ Computations
 - ☐ Other: _____
- ☒ Contractors Qualification Statement – Appendix B *pre-qualified*
- ☐ Insurance
 - ☐ Worker's Compensation
 - ☐ Commercial General Liability Insurance
 - ☐ Automobile Liability Insurance
 - ☐ Professional Liability Errors and Omissions Insurance
 - ☐ Self Insurance Documentation
 - ☐ Insurance Certificates for Subcontractors and/or Sub-consultants
 - ☐ Approval of Insurance by County

Course of Work

- ☐ Original Engineering Work Product submittal
- ☐ "Completed" Engineering Work Product
- ☐ "Accepted" Engineering Work Product
- ☐ Modifications and/or Changes for Approval of Engineering Work Product
- ☐ "Approved" Engineering Work Product
- ☐ Revisions to Work Product
- ☐ Seal of Endorsement on all Engineering Work Product
- ☐ Data necessary for applications or documentation for permits and/or grants to be provided by Engineer to County

Notices (as applicable)

Contract No. _____

- ☐ Notice of Suspension
- ☐ Notice of Reinstatement
- ☐ Notice of Termination
- ☐ Notice of Staffing Changes
- ☐ Written Report of Accident

Documentation for Payment

- ☒ Internal Revenue Form W-9 - on file
- ☐ Invoice for Services Rendered
 - ☐ Supporting Documentation
 - ☐ Report of Completion Percentage
- ☐ Invoice for Reimbursables
 - ☐ Proof of prior payment by Engineer of Reimbursables

Contract No. _____

PROFESSIONAL SERVICES AGREEMENT

TABLE OF CONTENTS

<u>SECTION:</u>	<u>TITLE:</u>	<u>PAGE</u>
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PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §
 §
COUNTY OF WILLIAMSON §

This Professional Services Agreement (**the "Agreement"**) is made and entered into this day by and between Williamson County, Texas, a political subdivision of the State of Texas, (**the "County"**) and URS Corporation, a Nevada corporation (**the "Engineer"**).

WHEREAS, *County* proposes to construct various transportation projects;

WHEREAS, *County* desires to obtain professional services for development of a Williamson County Travel Demand Model (**the "Project"**);

WHEREAS, *Engineer* has the professional ability and expertise to fulfill the requirements of the *Project*, and to counsel *County* in the selection and analysis of cost-effective alternatives.

NOW, THEREFORE, *County* and *Engineer* agree to the performance of the professional services by *Engineer* and the payment for these services by *County* as set forth herein.

Section I
Employment of the Engineer

County agrees to employ *Engineer* and *Engineer* agrees to perform professional engineering services for the *Project* as stated in the Sections to follow. As a condition to employment, it is specifically agreed that any disputes arising hereunder shall be submitted to the County Judge or his designee and/or agent as designated in the Scope of Services in Appendix A, or as otherwise designated (**individually or collectively the "County Judge"**). The *County Judge* shall have complete authority for the purpose of resolving technical matters. In all other cases, the decision of the Williamson County Commissioners Court shall be final and binding, subject to any civil remedies otherwise deemed appropriate by the parties hereto.

Section II
Basic Services of the Engineer

- A. In consideration of the compensation herein provided, *Engineer* shall perform professional engineering services for the *Project*, which are acceptable to the *County Judge*, based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement. *Engineer* shall also serve as *County's* professional engineer in those phases of the *Project* to which this Agreement applies and will consult with and give advice to *County* during the performance of *Engineer's* services.
- B. *Engineer* shall not commence work until *Engineer* has been thoroughly briefed on the scope of the *Project* and has been notified in writing by the *County Judge* to proceed, as evidenced by a Work Authorization substantially in the form of Attachment A to Exhibit I.

- C. *County* shall provide *Engineer* with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular *Project* at no cost to *Engineer*; however, any and all such information shall remain the property of *County* and shall be returned, if the *County Judge* so instructs *Engineer*.
- D. *Engineer* shall perform the following Basic Scope of Services:
1. The basic Scope of Services shall generally consist of all elements of work, materials and equipment required for the development of the *Project*, including any Public Hearings, satisfactory to the *County Judge* and the County's Commissioners Court, in accordance with the requirements, policies, and general practices of Williamson County.
 2. The following documents shall be used in the development of the *Project*:
 - a. TxDOT 2003 Texas Manual of Uniform Traffic Control Devices for Streets and Highways, including latest revisions
 - b. Texas Department of Transportation Construction Manual, latest edition
 - c. Texas Department of Transportation's Standard Specifications for Construction of Highways, Streets, and Bridges, 2004 (English units)
 - d. National Environmental Policy Act (NEPA)
 - e. Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes, Effective April 4, 1994, including latest revisions
 - f. Americans with Disabilities Act (ADA) Regulations
 - g. U.S. Army Corps Regulations
 - h. Capital Area Metropolitan Planning Organization 2030 Travel Demand Model roadway network, and updates, if applicable
 - i. Williamson County Design Criteria & Project Development Manual, latest edition
 - j. TxDOT Bridge Division Foundation Manual, latest edition
 3. Design Criteria Order of Precedence: Design Criteria for the *Project* development shall be according to the following descending order of precedence: Williamson County Design Criteria, Texas Department of Transportation Standards and Specifications, local City standards and specifications.
 4. As part of the Scope of Services, *Engineer* shall submit its work products to *County* for review at regular intervals.
 5. The detailed Scope of Services for the *Project* is set forth herein as Appendix A to this Agreement, and is expressly incorporated and made a part hereof.

Section III Fee schedule

- A. For and in consideration of the performance by *Engineer* of the work described in the Scope

of Services, *County* shall pay and *Engineer* shall receive the fee set forth in Exhibit I. The fee is based upon the hourly rates set forth in Exhibit II. Exhibits I and II are attached hereto and made a part hereof. Invoices shall be submitted by *Engineer* on a monthly basis and are due upon presentation of all items required hereunder, and shall be considered past due if not paid within thirty (30) calendar days of the due date.

- B. For the performance of services not specifically described in the Scope of Services *Engineer* shall receive the additional services compensation described in Exhibit III, which is attached hereto and made a part hereof. In the event of any dispute over the classification of *Engineer's* services as basic or additional services under this agreement, the decision of the *County Judge* shall be final and binding on *Engineer*.

Section IV Period of Service

- A. *Engineer* shall perform the professional services described in Appendix A, the Scope of Services, in accordance with the Production Schedule attached hereto as Exhibit IV and made a part hereof.
- B. This Agreement shall become effective upon the date approved by *County* and will remain in full force and effect for the period required for the development of the *Project*, including any extensions of time, unless terminated earlier as provided for herein. *Engineer* shall complete all work as described in the Scope of Services within 320 calendar days from receipt by *Engineer* of *County's* written Work Authorization and in accordance with the production timeline included in the Scope of Services. ✓
- C. Neither *Engineer* nor *County* shall be responsible for delays caused by "Acts of God", non-county governmental processes, national emergency, or any other causes beyond *Engineer's* or *County's* reasonable control. Upon the discovery of such an event, *Engineer* shall notify *County*, and attend a special meeting with the *County Judge* to propose a program for a solution to the problem, and, if necessary, to establish an estimated period of time of suspension or extension of the work. A written request for an extension of time, when properly documented and justified by the circumstances, will be granted by the *County Judge*.
- D. *County* may suspend the work at any time for any reason without terminating this Agreement by giving written Notice of Suspension and the work may be reinstated and this Agreement resumed in full force and effect within sixty (60) days of receipt by *Engineer* of written Notice of Reinstatement from *County*. *Engineer*, upon receipt of a Notice of Suspension shall follow the procedures described in the attached Exhibit V, which is attached hereto and made a part hereof. In the event such suspension of the *Project* or the *Engineer's* services hereunder extends for a period of ninety (90) days or more, consecutive or in the aggregate, *Engineer* may terminate this Agreement in writing and such termination shall be treated as a Notice of Termination as provided herein.
- E. Either party may terminate this Agreement for the substantial failure of the other party to

perform in accordance with the terms of this Agreement (the substantiality of such failure to be based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement), through no material fault of the terminating party. **County** may unilaterally terminate this Agreement for reasons other than substantial failure by **Engineer** to perform by delivering a written Notice of Termination which shall take effect on the tenth day following **Engineer's** receipt of same. If mutually agreed upon, the obligation to provide services under this Agreement may be terminated without cause upon thirty (30) days written notice. **Engineer** shall follow the procedures specified in Exhibit V upon issuance or receipt of such notice. In the event of termination of this Agreement because of the substantial failure of **Engineer** to perform, **County** may prosecute the work to completion by contract or otherwise and, in such a case, **Engineer** shall be liable for any additional costs incurred by **County**.

- F. **Engineer** specifically acknowledges that **County** will sustain damages for each day beyond the required dates of completion of the Preliminary and Design Phases as defined in the Scope of Services that the work has not been accepted and approved. Because of the impracticality and extreme difficulty of fixing and ascertaining **County's** actual damages, **Engineer** agrees that one-hundred and No/100 Dollars (\$100.00) per day shall be retained by **County** from any amounts due **Engineer** for every day that **Engineer** does not meet the production requirements set forth in Exhibit IV. ✓
- G. Periods of time (i) during which a Notice of Suspension is in effect, or (ii) during which a submitted and complete engineering work product is in technical review, as described in Section VI, or (iii) during which a delay directly related to matters described in section IV(C) above, shall not be taken into account in computing the amount of liquidated damages. In the event that an engineering work product received by **County** is found to be incomplete, as defined in Section VI, Paragraph B, the period of time from the original submittal of the engineering work product to the receipt of subsequent submittal necessary to produce a completed submittal will be taken into account in computing the number of days and the amount of liquidated damages
- H. All references to time in this Agreement shall be measured in calendar days unless otherwise specified.

Section V Coordination with the County

- A. The **County Judge** will act on behalf of **County** with respect to the work to be performed under this Agreement. The **County Judge** shall have complete authority to interpret and define **County's** policies and decisions with respect to **Engineer's** services. The **County Judge** may designate representatives to transmit instructions and receive information.
- B. **Engineer** shall not commence work on any phase of the **Project** until a thorough briefing on the scope of the **Project** is received and a written Work Authorization is issued by the **County Judge** in substantially the form of Attachment A to Exhibit I.

- C. *Engineer* shall furnish all available data and reasonable assistance necessary for the development of applications or supporting documentation for any permits, grants, or planning advances as applicable to the professional services to be rendered pursuant to this Agreement, provided that *Engineer* shall not be obligated to develop additional data, appear at hearings, or prepare extensive reports, unless compensated for such work under other provisions of this Agreement.
- D. *Engineer* shall have the responsibility at all times under the terms of this Agreement to advise *County* whether in *Engineer's* judgment it is feasible to proceed with the recommendations given any constraints affecting the *Project*.
- E. *Engineer* shall cooperate and coordinate with *County's* staff, and other engineers and contractors as reasonable and necessary and as required by the *County Judge*.

Section VI Review of Work Product

- A. *Engineer's* engineering work product will be reviewed by *County* under its applicable technical requirements and procedures.
- B. Reports, plans, specifications, and supporting documents, (the "engineering work products"), shall be submitted by *Engineer* on or before the dates specified in the Production Schedule set forth in Exhibit IV. Upon receipt of the engineering work products, the submission shall be checked for completion. "Completion" shall be defined as: all of the required items (as defined by the scope of services described herein) have been included in the engineering work products in compliance with the requirements of this Agreement. The completeness of any engineering work product submitted to *County* shall be determined by *County* within thirty (30) days of such submittal and *County* shall notify *Engineer* in writing within such 30-day period if such work product has been found to be incomplete.
- C. If the submission is complete, *County* shall notify *Engineer* and *County's* technical review process will begin.
- D. If the submission is incomplete, *County* shall notify *Engineer*, who shall perform such professional services as are required to complete the work and resubmit it to *County*. This process shall be repeated until a submission is complete.
- E. *County* shall review the completed work for compliance with the scope of work. If necessary, the completed work shall be returned to *Engineer*, who shall perform any required work and resubmit it to *County*. This process shall be repeated until the work is accepted. "Acceptance" shall mean that in the *County Judge's* opinion substantial compliance with the requirements of this Agreement has been achieved.
- F. After acceptance, *Engineer* shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive final approval by the *County Judge*. "Approval" in this sense shall mean formal recognition that the work has been fully carried out.

- G. After approval of final engineering work products, *Engineer* shall without additional compensation perform any work required as a result of *Engineer's* development of the products which is found to be in error or omission due to *Engineer's* negligence. However, any work required or occasioned for the convenience of *County* after approval of a final product shall be paid for as Additional Services.
- H. In the event of any dispute over the classification of *Engineer's* work products as complete, accepted, or approved under this Agreement, the decision of the *County Judge* shall be final and binding on *Engineer*, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

Section VII Revision to Work Product

Engineer shall make without expense to *County* such revisions to the work product as may be required to correct negligent errors or omissions so the work product meets the needs of *County*, but after the approval of the work product any revisions, additions, or other modifications made at *County's* request which involve extra services and expenses to *Engineer* shall entitle *Engineer* to additional compensation for such extra services and expenses, provided however, that *Engineer* agrees to perform any necessary corrections to the work products, which are found to be in negligent error or omission as a result of the *Engineer's* development of the work product, at any time, without additional compensation. If it is necessary due to such error or omission by *Engineer* to revise the plans in order to make the *Project* constructible, *Engineer* shall do so without additional compensation. In the event of any dispute over the classification of *Engineer's* services as Basic or Additional Services under this Agreement, the decision of the *County Judge* shall be final and binding on *Engineer*, subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

Section VIII Engineer's Responsibility and Liability

- A. *Engineer* covenants to undertake no task in which a professional license or certificate is required unless it or someone under its direction is appropriately licensed. In the event such licensed individual's license expires, is revoked, or is canceled, *Engineer* shall inform *County* of such event within five working days.
- B. *Engineer* shall be responsible for conformance with applicable federal and state laws, county permitting requirements, and city ordinances currently in effect, except as otherwise directed by the *County Judge* regarding county permitting or similar requirements properly waivable by the *County Judge*.
- C. Acceptance and approval of the final engineering work products by *County* shall not release *Engineer* of any responsibility or liability for the accuracy and competency of the documents or work performed under this Agreement. Neither acceptance nor approval by *County* shall be an assumption of responsibility or liability by *County* for any defect, error, or omission in

the documents prepared by *Engineer*.

- D. **ENGINEER SHALL INDEMNIFY, PROTECT, AND SAVE HARMLESS COUNTY, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF ENGINEER OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, ENGINEER SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.** ✓
- E. *Engineer's* opinions of probable *Project* cost or construction cost represent *Engineer's* professional judgment as a design professional familiar with the construction industry, but *Engineer* does not guarantee that proposals, bids, or the construction cost, itself, will not vary from *Engineer's* opinions of probable cost.
- F. *Engineer* shall perform all services and responsibilities required of *Engineer* under this Agreement using at least that standard of care which a reasonably prudent engineer in Texas, who is licensed by the State Board of Engineers, or the State Board of Registered Professional Surveyors, as applicable, would use in similar circumstances.
- G. *Engineer* represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for performance of the services required under this Agreement and that *Engineer* shall furnish and maintain, at its own expense, adequate and sufficient personnel and equipment, in the reasonable opinion of *County*, to perform the services when and as required and without delays. It is understood that *County* will approve assignment and release of all key *Engineer* and professional personnel.
- H. All employees of *Engineer* shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of *Engineer*, who in the opinion of *County* is incompetent or whose conduct becomes detrimental to the work or coordination with *County*, shall upon *County's* and/or *County Judge's* request be immediately removed from association with the *Project*.
- I. *Engineer* shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.
- J. *Engineer* shall place its Texas Professional Engineer's seal of endorsement on all documents and engineering data furnished to *County*, as required by law.
- K. *Engineer* is an independent contractor under this Agreement. Neither *Engineer*, nor any officer, agent or employee of *Engineer* shall be classified as an employee of *County*.

Section IX Ownership of Documents

- A. Any and all documents, including the original drawings, estimates, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, field notes, and data prepared by **Engineer** are the property of **County** and upon completion of the work or termination of this Agreement or as otherwise instructed by **County** and/or **County Judge**, shall be delivered to **County** in an organized fashion with **Engineer** retaining a copy.
- B. Any reuse by **Engineer** of any such documents described in subsection A above, without the specific written consent of **County** shall be at **Engineer's** sole risk and without liability or legal exposure to **County**. Should **Engineer** be terminated, **Engineer** shall not be liable for **County's** use of partially completed engineering work products on this **Project** or any other project, except to the extent such documents were deemed complete or otherwise "Accepted" or "Approved" as provided herein or represent completed work sealed by **Engineer**, or Surveyor, as applicable, as specified by professional standards. ✓
- C. **Engineer** will not be responsible for any use or any modifications to the documents described in subsection A performed by any entity other than Williamson County, and **County's** respective engineers and contractors, without the specific written consent of **Engineer**. Any modification as described in this paragraph shall be made in accordance with all applicable professional standards.

Section X Maintenance of and Right of Access to Records

- A. **Engineer** agrees to maintain appropriate accounting records of costs, expenses, and payrolls of employees working on the **Project**, together with documentation of evaluations and study results for a period of three (3) years after final payment for completed services and all other pending matters concerning this Agreement have been closed.
- B. **Engineer** further agrees that **County** or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of **Engineer**, which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. **Engineer** agrees that **County** shall have access during normal working hours to all necessary **Engineer** facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. **County** shall give **Engineer** reasonable advance notice of intended audits.
- C. **Engineer** further agrees to include in all its sub-consultant agreements hereunder a provision to the effect that the sub-consultant agrees that **County** shall, until the expiration of three (3) years after final payment under the subcontract, have access to and the right to examine and photocopy any directly pertinent books, documents, papers and records of such sub-consultant,

involving transactions to the subcontract, and further, that **County** shall have access during normal working hours to all sub-consultant facilities, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with the provisions of this section together with subsection (D) hereof. **County** shall give sub-consultant reasonable advance notice of intended audits.

- D. **Engineer** and sub-consultant agree to photocopy such documents as may be requested by **County**. **County** agrees to reimburse **Engineer** for the cost of copies at the rate published in the Texas Administrative Code in effect as of the time copying is performed.

Section XI Miscellaneous

- A. **Severability.** If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this Agreement and be deemed to be validated and enforceable.
- B. **Venue and Governing Law.** It is contemplated that this Agreement shall be performed in Williamson County, Texas, and the venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.
- C. **Equal Opportunity in Employment.** **Engineer** agrees, during the performance of the services under this Agreement, to comply with the equal opportunity in employment provisions cited in Exhibit VI, which is attached hereto and made a part hereof.
- D. **Certificate of Engineer.** **Engineer** certifies that neither **Engineer** nor any members of **Engineer's** firm has:
- (1) Employed or retained for a commission, percentage, brokerage, contingency fee, or other consideration, any firm or person (other than a bona fide employee working solely for **Engineer**) to solicit or secure the work provided by the Agreement.
 - (2) Agreed, as an expressed or implied condition for obtaining this contract, to employ or retain the services of any firm or person other than in connection with carrying out the work to be performed under this Agreement.
 - (3) Paid or agreed to pay to any firm, organization, or person (other than bona fide employees working solely for **Engineer**) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the work provided under this Agreement.

Engineer further agrees that this certification may be furnished to any local, state or federal governmental agencies in connection with this Agreement and for those portions of the **Project** involving participation of agency grant funds and is subject to all applicable state and federal, criminal and civil laws.

- E. **Notice.** Any notice to be given hereunder shall be in writing and may be affected by personal delivery in writing or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

ENGINEER: Tina L. Walker, P.E.
URS Corporation
9400 Amberglen Blvd.
Austin, TX 78729

COUNTY: Williamson County Judge
Dan Gattis (or successor)
301 S.E. Inner Loop, Ste. 109
Georgetown, Texas 78626

with copy to: Williamson County Attorney
Jana Duty (or successor)
405 M.L.K. St., Box #7
Georgetown, Texas 78626

and to: Prime Strategies, Inc.
1508 South Lamar Blvd.
Austin, Texas 78704
Attn: Michael Weaver

and to: HNTB
14 Galloping Road
Round Rock, Texas 78681
Attn: Fernando Gayton, P.E.

- F. **Insurance Requirements.** **Engineer** agrees during the performance of the services under this Agreement to comply with the INSURANCE REQUIREMENTS provisions described in Exhibit VII, which is attached hereto and made a part hereof.
- G. **Property Taxes.** Notwithstanding anything to the contrary herein, to the extent **County** becomes aware that **Engineer** is delinquent in the payment of property taxes related to property located in Williamson County at the time of invoicing, **Engineer** hereby assigns any payments to be made for services rendered hereunder to the Williamson County Tax Assessor-Collector for the payment of said delinquent taxes. Notwithstanding the above, **County** shall not have an affirmative duty to determine if **Engineer** is delinquent in the

payment of property taxes.

- H. **Successors and Assigns.** This Agreement shall be binding upon and inure to the benefit of *County* and *Engineer* and their respective successors, executors, administrators, and assigns. Neither *County* nor *Engineer* may assign, sublet, or transfer its interest in or obligations under this Agreement without the written consent of the other party hereto.
- I. **Bidding Exemption.** This Agreement is exempted from the bidding requirements of the County Purchasing Act pursuant to Section 262.024(a)(4) of the Local Government Code as this is a contract for professional services.
- J. **Taxpayer Identification.** *Engineer* shall provide to *County Judge* upon submittal of *Engineer's* initial invoice requesting payment Internal Revenue Form W-9 Request for Taxpayer Identification Number and Certification that is completed in compliance with the Internal Revenue Code, its rules and regulations.
- K. **Compliance with Laws.** *Engineer* shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, the *Engineer* shall furnish the *County* with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.
- L. **Reports of Accidents.** Within 24 hours after *Engineer* becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the *Engineer*), whether or not it results from or involves any action or failure to act by the *Engineer* or any employee or agent of the *Engineer* and which arises in any manner from the performance of this Agreement, the *Engineer* shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The *Engineer* shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the *Engineer*, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the *Engineer's* performance of work under this Agreement.
- M. **Definition of Engineer.** The term "*Engineer*" as used herein is defined as including Registered Professional Surveyors, as applicable to the work to be performed under this Agreement, and any reference to professional standards in regards to a Registered Professional Surveyor shall relate to those standards promulgated by the State Board of Registered Professional Surveyors.
- N. **Gender, Number and Headings.** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this

Agreement.

- O. ***Incorporation of Exhibits and Attachments.*** All of the Exhibits and Attachments, and Appendices referred to in the Agreement are incorporated by reference as if set forth verbatim herein.
- P. ***Entity Status.*** By my signature below, I certify that ***Engineer*** is a Nevada Corporation, duly authorized to transact and do business in the State of Texas. ✓
- Q. ***Construction.*** Each party hereto acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.
- R. ***Independent Contractor Relationship.*** Both parties hereto, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.
- S. ***No Waiver of Immunities.*** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to ***County***, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. ***County*** does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
- T. ***Interest and Late Payments.*** ***County's*** payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Invoices shall be paid by ***County*** within thirty (30) days from the date of the Williamson County Auditor's receipt of an invoice. Interest charges for any late payments shall be paid by ***County*** in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of ***County's*** fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, ***County*** shall notify the party requesting payment of such an invoice of the discrepancy. Following ***County's*** notification of any discrepancy as to an invoice, the party requesting payment must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. ***County*** shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. ***County's*** payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31st) day following the Williamson County Auditor's receipt of the corrected

or revised invoice.

- U. **Texas Public Information Act.** To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 *et seq.*, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that **County**, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to **County** as to whether or not the same are available to the public. It is further understood that **County's** officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that **County**, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to **County** by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.
- V. **Acknowledgement.** As a duly authorized representative of **Engineer**, I acknowledge by my signature below that I have read and understand the above paragraphs and that **Engineer** has the obligation to ensure compliance with its provisions by itself and its employees, agents, and representatives.
- W. **Governing Terms and Conditions.** If there is an irreconcilable conflict between the terms and conditions set forth in Sections I. through XI. of this Agreement and the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement, the terms and conditions set forth in Sections I. through XI. of this Agreement shall control over the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement.
- X. **Entire Agreement.** This Agreement represents the entire and integrated Agreement between **County** and **Engineer** and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by both **County** and **Engineer**. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COUNTY COMMISSIONERS COURT.

EXECUTED this _____ day of _____, 200____.

THE ENGINEER:

URS Corporation, a Nevada corporation

WILLIAMSON COUNTY:

BY: 

BY: _____

Printed Name: Craig D. Pedersen

Williamson County Judge

Title: Vice President

Reviewed as to Form By:

County Attorney

County Auditor

OK
m/y 4/25/08

EXHIBIT I

COMPENSATION FOR PROFESSIONAL SERVICES

ACTUAL COST OF SERVICES METHOD

[Note: A separate Compensation Agreement will be attached for Compensation on a Work-Order Basis]

SECTION 1 - BASIS FOR COMPENSATION

- 1.1 The not-to-be-exceeded fee for the performance of the Scope of Services described in the Agreement shall be the sum of \$448,670.00. ✓
- 1.2 The basis of compensation for the services of principals and employees engaged in the performance of the work shall be the hourly rates set forth in attached Exhibit II.
- 1.3 *Engineer* shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement at the *Engineer's* invoice cost.

SECTION 2 - NOT-TO-BE-EXCEEDED FEE

- 2.1 *Engineer* and *County* acknowledge the fact that the not-to-be-exceeded fee is the total estimated costs of services to be rendered under this Agreement. This not-to-be-exceeded fee is based upon the labor and non-labor costs set forth in Exhibit II to this Agreement and described above, estimated to be required in the performance of the various phases of work provided for under this Agreement. Should the actual costs of the services rendered under this Agreement be less than such estimated cost, then *Engineer* shall receive compensation for only those services actually rendered.

SECTION 3 – WORK AUTHORIZATIONS

- 3.1 *County* will prepare and issue Work Authorizations, in the form identified and attached hereto as Attachment A to authorize the *Engineer* to perform one or more tasks. Each Work Authorization will include a description of the work to be performed, a description of the tasks and milestones, a work schedule for the tasks, and a fee amount agreed upon by the *County* and *Engineer*. The amount payable for a Work Authorization shall be supported by the estimated cost of each work task as described in the Work Authorization. The Work Authorization will not waive the *Engineer's* responsibilities and obligations established in this Agreement. The executed Work Authorizations shall become part of this Agreement.
- 3.2 Work included in a Work Authorization shall not begin until *County* and *Engineer* have signed the Work Authorization. All work must be completed on or before the completion date specified in the Work Authorization. The *Engineer* shall promptly notify the *County* of any event which will affect completion of the Work Authorization, although such notification shall not relieve the *Engineer* from costs or liabilities resulting from delays in completion of

the Work Authorization. Any changes in the Work Authorization shall be enacted by a written Supplemental Work Authorization before additional work may be performed or additional costs incurred. Any Supplemental Work Authorization must be executed by both parties within the period specified in the Work Authorization. The *Engineer* shall not perform any proposed work or incur any additional costs prior to the execution, by both parties, of a Supplemental Work Authorization.

SECTION 4 - ADDITIONAL SERVICES

- 4.1 For additional services, compensation shall be negotiated in accordance with Exhibit III.
- 4.2 *Engineer* shall be compensated for extra services not included in the Scope of Services described in the Agreement on the basis specified in Exhibit III; however, *Engineer* shall not be compensated for work made necessary by *Engineer's* negligent errors or omissions.
- 4.3 The maximum amount payable under this Agreement without modification (the "**Compensation Cap**") is \$550,000.00, provided that any amounts paid or payable shall be solely pursuant to a validly issued Work Authorization or any Supplemental Work Authorization related thereto. In no event may the aggregate amount of compensation authorized under Work Authorizations and Supplemental Work Authorizations exceed the **Compensation Cap**.

SECTION 5 – REQUIRED SUPPORTING DOCUMENTATION

- 5.1 Upon submittal of the initial invoice for service, *Engineer* shall provide *County Judge* with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification that is complete in compliance with the Internal Revenue Code, its rules and regulations.
- 5.2 All invoices submitted to *County Judge* will be accompanied by an original, complete packet of supporting documentation. Invoices should detail hours worked by staff person, with a description of the work performed by individuals. Invoices should also contain a representation of the percentage of completion relative to that segment of the *Project*.
- 5.3 For additional services performed pursuant to Section III B of this Agreement, a separate invoice or itemization of this work will be presented with the same requirements for supporting documentation as in Section 5.2 of this Exhibit.
- 5.4 Invoices requesting reimbursement for expenditures related to the project (reimbursables) must be accompanied by copies of the provider's invoice which was previously paid by *Engineer*.

ATTACHMENT A

WORK AUTHORIZATION NO. Example

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (*the "County"*) and ___ URS Corporation, a Nevada corporation (*the "Engineer"*).

Part 1. The *Engineer* will provide the following engineering services:

Part 2. The maximum amount payable for services under this Work Authorization without modification is _____.

Part 3. Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on _____, unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

Part 6. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this ____ day of _____, 200__.

ENGINEER:

URS Corporation, a Nevada corporation

By: _____

Signature

Printed Name

Title

COUNTY:

Williamson County, Texas

By: _____

Signature

Printed Name

Title

LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

EXHIBIT II
HOURLY RATES

The rates shown on this page are in effect through December 31, 2008. After that, they shall increase by an amount not to exceed 3% per year, and subject to yearly adjustments hereafter.

1. Project Principal.....	<u>\$225.00</u>
2. Project Manager.....	<u>\$175.00</u>
3. Deputy Project Manager.....	<u>\$125.00</u>
4. Principal Modeler.....	<u>\$194.00</u>
5. Sr. Modeler/Sr. Engineer.....	<u>\$142.00</u>
6. Project Modeler/Project Engineer...	<u>\$108.00</u>
7. Jr. Modeler/Jr. Engineer.....	<u>\$ 93.00</u>
8. EIT.....	<u>\$ 80.00</u>
9. Sr. Designer/Sr. GIS.....	<u>\$ 92.00</u>
10. GIS.....	<u>\$ 62.00</u>
11. Project Administrator.....	<u>\$ 60.00</u>
12. Secretary/Clerical.....	<u>\$ 58.00</u>

OK ✓
my 4/25/08

EXHIBIT III

COMPENSATION FOR ADDITIONAL PROFESSIONAL SERVICES

1. The fees described in Exhibits I and II to this Agreement shall provide compensation to *Engineer* for the work described in the Basic Scope of Services of the Agreement.
2. For the performance of work not described in the Basic Scope of Services of the Agreement, *County* shall pay and *Engineer* shall receive, under a negotiated contract modification, compensation based upon the method and rates set forth in Exhibits I and II to the Agreement.
3. The performance of any additional services must be authorized in writing in advance by the *County Judge*.
4. In the event of any dispute over the classification of *Engineer's* services as either basic or additional services, the decision of the *County Judge* shall be final and binding.

EXHIBIT IV

PRODUCTION SCHEDULE

This Agreement shall become effective upon the date approved by *County* and will remain in full force and effect for the period set forth under a specific work authorization issued hereunder, including any extensions of time, unless terminated earlier as provided for herein. *Engineer* shall complete all work as described in the Scope of Services within the timeline and/or schedule provided in the Scope of Services.

The number of days expiring from the date of submittal to *County* of a complete work product to the date the review is finished and comments returned to *Engineer* shall not be included within the days allowed for completion.

EXHIBIT V

PROCEDURES FOR TERMINATION OR SUSPENSION

Procedures for *Engineer* to follow upon receipt of Notice of Termination:

1. Upon receipt of a Notice of Termination and prior to the effective date of the termination, *Engineer* shall, unless the Notice otherwise directs, immediately begin to phase out and discontinue all services in connection with the performance of this Agreement and shall proceed to promptly cancel all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after receipt of the Notice of Termination, *Engineer* shall submit a statement, showing in detail the services performed under this Agreement prior to the effective date of termination.
2. Copies of all completed or partially completed designs, plans, and specifications prepared under this Agreement prior to the effective date of termination shall be delivered to *County* as a pre-condition to final payment.
3. Upon the above conditions being met, *County* shall pay *Engineer* for approved services actually performed under this Agreement, less previous payments.
4. Failure by *Engineer* to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by *Engineer* of any and all rights or claims to collect the fee that *Engineer* may rightfully be entitled to for services performed under this Agreement.

Procedures for *Engineer* to follow upon receipt of Notice of Suspension:

1. Upon receipt of a Notice of Suspension and prior to the effective date of the suspension, *Engineer* shall, unless the Notice otherwise directs, immediately begin to phase-out and discontinue all services in connection with the performance of this Agreement and shall prepare a statement detailing the services performed under this Agreement prior to the effective date of suspension. Copies of all completed or partially completed designs, plans and specifications prepared under this Agreement prior to the effective date of suspension shall be prepared for possible delivery to *County*, but shall be retained by *Engineer* unless requested by *County*.
2. During the period of suspension, *Engineer* may submit the above-referenced statement to *County* for payment of the approved services actually performed under this Agreement, less previous payments.

Procedures for *Engineer* to follow upon exercise of right to terminate for substantial failure of *County* to perform:

1. In the event that *Engineer* exercises such right to terminate, within thirty (30) days after receipt by *County* of *Engineer's* Notice of Termination, *Engineer* shall submit a statement detailing the services performed under this Agreement prior to the effective date of termination.
2. Copies of all completed or partially completed reports, designs, plans, studies, specifications and other work product shall be delivered to *County* as a pre-condition to final payment. Upon the above conditions being met, *County* shall pay *Engineer* for approved services actually performed under this Agreement, less previous payments.
3. Failure by *Engineer* to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by *Engineer* of any and all rights or claims to collect the fee that *Engineer* may rightfully be entitled to for services performed under this Agreement.

EXHIBIT VI

EQUAL OPPORTUNITY IN EMPLOYMENT

- A. *Engineer* will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. *Engineer* will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. *Engineer* agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this non-discrimination clause.
- B. *Engineer* will, in all solicitations or advertisements for employees placed by or on behalf of *Engineer*, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- C. *Engineer* will send to the labor union representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or worker's representatives of *Engineer's* obligations under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- D. *Engineer* will comply with the Regulations of the Department of Transportation (49 CFR 21 and 23 CFR 710.405) and all provisions of Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) and of the rules, regulations and relevant order of the Secretary of Labor. In the event that federal financial assistance is provided for the *Project*, *Engineer* shall comply with 49 CFR 26, TxDOT's Disadvantaged Business Enterprises Program and any Memorandum of Understanding between the *County* and TxDOT pertaining to such Disadvantaged Business Enterprise Program.
- E. *Engineer* will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations and orders of the Secretary of Labor, or pursuant thereto; and will permit access to its books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
- F. In the event of *Engineer's* non-compliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and *Engineer* may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

- G. *Engineer* will include the provisions of paragraph (A.) through (F.) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 or Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60), so that such provisions will be binding upon each subcontractor or vendor. *Engineer* will take such action with respect to any subcontractor purchase order as the Department may direct as a means of enforcing such provisions, including sanctions for non-compliance: provided, however, that in the event *Engineer* becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by *County* or Federal Agency, *Engineer* may request *County* and United States to enter into such litigation to protect the interest of the United States.

EXHIBIT VII

INSURANCE REQUIREMENTS

During the life of this Agreement, *Engineer* agrees to provide and maintain the following insurance:

- A. Worker's Compensation in accordance with statutory requirements.
- B. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of \$ 1,000,000 per occurrence and \$ 2,000,000 in the aggregate, including coverage on same for independent subcontractor(s). WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.
- C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of \$ 1,000,000 per occurrence and \$ 2,000,000 in the aggregate. *Engineer* shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.
- D. Professional Liability Errors and Omissions Insurance in the amount of \$ 1,000,000.
- E. In the event *Engineer* is self-insured in connection with any or all of the above-required insurance policies, *Engineer* shall submit proof of such self-insurance and all financial statements as reasonably required by the *County* in order to determine the acceptability of such self-insurance.

Engineer shall not commence any field work under this Agreement until it has obtained all required insurance and such insurance or self-insurance has been approved by *County*. *Engineer* shall not allow any subcontractor(s) to commence work to be performed in connection with this Agreement until all required insurance has been obtained and approved. Approval of the insurance by *County* shall not relieve or decrease the liability of *Engineer* hereunder.

The required insurance must be written by a company approved to do business in the State or Texas with a financial standing of at least an A- rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. *Engineer* shall furnish *County* with a certification of coverage issued by the insurer. *Engineer* shall not cause any insurance to be canceled nor permit any insurance to lapse. ALL INSURANCE CERTIFICATES SHALL INCLUDE A CLAUSE TO THE EFFECT THAT THE POLICY SHALL NOT BE CANCELED OR REDUCED, RESTRICTED OR LIMITED UNTIL TEN (10) DAYS AFTER COUNTY HAS RECEIVED WRITTEN NOTICE AS EVIDENCED BY RETURN RECEIPT OF REGISTERED OR CERTIFIED LETTER.

It is the intention of the *County* and the *County Judge*, and agreed to and hereby acknowledged by the *Engineer*, that no provision of this Professional Services Agreement shall be construed to require the *County* or the *County Judge* to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an

insurance claim or threat of claim under an insurance policy required under this Exhibit which absolutely requires arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Agreement.

APPENDIX A

SCOPE OF SERVICES

THE ATTACHED SCOPE OF SERVICES IS INTENDED TO BE CONSISTENT WITH THE WILLIAMSON COUNTY PROFESSIONAL SERVICES AGREEMENT. TO THE EXTENT THE SCOPE IS INCONSISTENT WITH THE PROFESSIONAL SERVICES AGREEMENT, THE PROFESSIONAL SERVICES AGREEMENT WILL SUPERSEDE THE SCOPE AND WILL BE CONTROLLING.

THE ENGINEER SHALL PROVIDE EXPERT TESTIMONY IN ANY ADMINISTRATIVE OR COURT PROCEEDINGS THROUGH AN APPROPRIATE ENGINEERING PROFESSIONAL TO BE DETERMINED BY COUNTY AS ADDITIONAL SERVICES AT THE RATE OF COMPENSATION SET FORTH IN EXHIBIT II.

EXCEPT AS PROVIDED FOR FEE SERVICES OR WORK-ORDER BASED SERVICES, THE ATTACHED SCOPE OF SERVICES SHALL INCLUDE A PRODUCTION SCHEDULE REFLECTING A TIMELINE FOR THE EXECUTION OF THE PROJECT.

Scope of Work

URS Corporation

Update of Williamson County Multi-Corridor Transportation Plan

Project Description:

The project team will update the travel demand model component of the 1999 Williamson County Multi-Corridor Transportation Plan and provide technical support for the re-evaluation of transportation needs. The modeling effort will include all state maintained highways, county roads, and arterials identified in the 1999 plan. The project will be coordinated with the transportation models or transportation plans in the cities of Cedar Park, Georgetown, Leander, Taylor, Hutto, Austin, and Round Rock to assess the progress of their roadway improvements since the 1999 plan and to confirm facility continuity at the jurisdiction limits. Demographic projections for population and employment will be developed by Texas Perspective, Inc. (TXP) for the forecast year of 2035. The goal of the project is to identify the existing and proposed transportation corridors in need of additional capacity and to determine the appropriate typical sections, including right-of-way width.

Task A. Project Management

The project leadership team will provide the necessary management, coordination (both internal and external) and scheduled status meetings to oversee the project.

1. The primary coordination will be accomplished via conference calls and/or email updates on a biweekly basis.
2. Milestone progress meetings will be held to review the following information:
 - a. Demographic forecasts and distribution across Traffic Serial Zones (TSZ's).
 - b. Model results for the base year (2007).
 - c. Model results for the 2015 and 2035 unconstrained capacity model.
 - d. Model results for the 2015 and 2035 constrained capacity model.
 - e. Model results for the 2015 and 2035 improvement scenarios.
3. A progress report indicating the work accomplished and the work anticipated for the next month will be submitted with each monthly invoice.
4. The schedule outlining the various tasks prepared for this work authorization will be updated to show the milestone meetings. The schedule will be updated bi-monthly.

Task B. Demographic Effort

Texas Perspectives, Inc. (subprovider) will provide the demographic input for the new model runs of the CAMPO 2030 travel demand model as modified by this effort. The revised socioeconomic data from Texas Perspectives will be provided to URS at a macro level with approximately 9 regional zones representing the whole of Williamson County. URS will split this socioeconomic data into the constituent TSZs based upon percent share of population and employment from the existing data sets approved by CAMPO. This parsing of the population and employment into TSZs will be subject to

reasonable population and employment densities for each TSZ. This socioeconomic data will be used in the Williamson County model run.

Results of the CAMPO 2035 land use allocation tool/model are scheduled to be circulated to the member jurisdictions in March for review and concurrence. One meeting with CAMPO is included in the URS budget to discuss the differences in demographic forecasts.

Task C. Travel Demand Model

As part of this project, URS will use the current approved CAMPO model. The CAMPO model will be officially requested with the appropriate documentation to assure a standard platform is being used for the analysis for like comparisons at the conclusion of the analysis. The CAMPO model will be used in its entirety with the only modification being the revised socio-economic data sets provided by, Texas Perspectives, Inc.

URS will contact CAMPO, TxDOT and the Cities of Cedar Park, Georgetown, Leander, Taylor, Hutto and Round Rock to obtain information for any committed future transportation projects in the Williamson County and the major corridors into Travis County, Austin and Pflugerville beyond those identified in the current Transportation Improvement Program (TIP) These projects will be used to build the future or model year highway networks.

The contact with the cities will be key in order to verify that assumptions made in the specific city traffic models are consistent with that being assumed in the Williamson County portion of the CAMPO model. Coordination with smaller cities that have transportation plans, but not models, will be done to verify compatibility of proposed improvements with the CAMPO model. It is envisioned that meetings will be conducted with each of the cities to finalize future alternatives.

Analysis Years and Scenario Alternatives

URS will run the CAMPO model with the enhanced demographics developed by TXP in order to understand future capacity improvements needed to support the assumptions of growth in the region.

In order to accomplish this, base year traffic assignments will be run to develop a current picture of travel patterns in the region. Then a future year unconstrained traffic assignment will be run to ascertain travel patterns without constraints. This will develop a picture of travel patterns if capacity is not an issue. A future year scenario with capacity constraints on the system will be run to illustrate the effects of congested speed travel on the network. The final step is a traffic assignment with the proposed improvements to compare the transportation infrastructure options moving forward.

URS will develop the following three analysis years for this project with scenarios for future years:

- 2007, which will include all transportation infrastructure on the ground in 2007
- 2015 with various highway network alternatives:
 - Committed build with unconstrained capacity
 - Committed build with constrained capacity
 - Committed build with constrained capacity and proposed projects

- 2035 with various highway network alternatives:
 - Committed build with unconstrained capacity
 - Committed build with constrained capacity
 - Committed build with constrained capacity and proposed projects

URS will perform the following scenarios as the initial runs to provide the framework from which different analyses and sensitivity tests can take place. Each run will utilize the TXP updated socioeconomic data:

1. 2005 SE Data and Roadway Network
2. 2007 SE Data and Roadway Network
3. 2015 SE Data and 2007 Roadway Network (2015 No-Build)
4. 2015 SE Data and 2015 Roadway Network (Committed Build, Unconstrained Capacity)
5. 2015 SE Data and 2015 Roadway Network (Committed Build, Constrained Capacity)
6. 2035 SE Data and 2015 Roadway Network Committed Build, (2035 No-Build)
7. 2035 SE Data and 2035 Roadway Network (Committed Build, Unconstrained Capacity)
8. 2035 SE Data and 2035 Roadway Network (Committed Build, Constrained Capacity)

The list of committed projects and corridors with constrained capacity will be agreed upon prior to the above analysis. At the conclusion of this set of model runs, results will be presented and areas of congestion will be identified through meetings with Williamson County staff, Road Bond Team and Commissioners. These meetings are budgeted in Task A.2, Milestone Meetings . There will be alternative scenarios to attempt to mitigate these areas of congestion. Once alternative analyses are agreed upon, URS will perform model runs to quantify the effect the implementation of the build alternatives has on congestion. For budgeting purposes, six improvement scenarios are included in the budget.

The URS Team will document the analysis in the form of interim technical memoranda to facilitate discussion of the results of the analysis at the milestone meetings. In addition, the URS Team will deliver the modeling chapter for the update of the Williamson County Transportation Plan. The report deliverables for the modeling effort are:

- Initial Results Tech Memo
- Alternative Results Tech Memo
- Modeling Chapter, Williamson County Transportation Plan
- Proposed Improvement Chapter, Williamson County Transportation Plan, will include maps of the proposed projects, tabular listings of projects that will include typical section, functional classification, ROW width, precinct, and construction estimate.

Task D. Financial Plan Support

URS will develop cost estimates for the proposed improvements identified through this project. For this effort, the typical cross sections in the current 1999 plan will be reviewed and additional typical sections will be proposed, if needed. Cost estimates will be based on 2008 costs using Williamson County Road Bond data. A construction cost escalation factor will be determined to estimate the future construction costs for the planned letting year. URS will coordinate the following tasks:

- Obtain previous typical cross sections
- Update as necessary
- Develop cost/mile for typical cross sections with the Road Bond Team
- Establish escalation factor for Central Texas, or use TxDOT default of 4% per year
- Finalize with Williamson County Staff and Road Bond Team

The URS Team will prepare the cost estimate section of the financial plan chapter of the Williamson County Transportation Plan.

Task E. Public Involvement Support

The URS Team, acting through the Williamson County Road Bond Program GEC and the public involvement/public information office, will provide support for PI activities related to the plan update. Activities within this task include:

- Provide all data in electronic format for reproduction by the County's Public Information Office.
- Develop presentations for briefings (assume 4 versions throughout life of the project).
- Attend stakeholder and/or meetings with the county commissioners (assume 12).
- Technical support for up to two public hearings:
 - Prepare exhibits and/or contribute to technical presentations.
 - Attend public hearings.

TXP Scope of Work

Scope of Work

TXP (subprovider) will provide the demographic input for the new model runs of the CAMPO 2035 travel demand model. The following outline delineates the major tasks required to perform this analysis.

Task One

Using the recent demographic information developed for the Williamson County Regional Habitat Conservation Plan as an initial starting point, forecast aggregate population and Williamson County-based employment annually from 2005 through 2035.

Task Two

Coordinate with Round Rock, Cedar Park, Georgetown, and other municipalities regarding demographic input into their respective travel demand models.

Task Three

Review existing patterns of planned and actual development, including building permits, plats, and actual construction starts.

Task Four

Review existing traffic patterns, along with existing and planned transportation infrastructure.

Task Five

Allocate aggregate projections of the variables listed in task one above to sub-County geographic zones, including all cities and a sub-county aggregation of non-municipal areas.

Task Six

Coordinate with Alliance Transportation Group regarding their modeling efforts on SH 29 between Liberty Hill and Georgetown.

Task Seven

Develop future land use map or other exhibit to illustrate the current and anticipated future population and employment distribution in the County.

Task Eight

Support county in integrating/coordinating CAMPO's land use allocation model to this independent effort.

APPENDIX B

ENGINEER'S QUALIFICATIONS STATEMENT

The Engineer's Qualifications Statement has been submitted and approved.

ATTACHMENT A

WORK AUTHORIZATION NO. 1

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and URS Corporation, a Nevada Corporation (the "Engineer").

Part 1. The *Engineer* will provide the following engineering services:

See attached scope of work.

Part 2. The maximum amount payable for services under this Work Authorization without modification is \$448,670.00.

Part 3. Payment to the *Engineer* for the services established under this Work Authorization shall be made in accordance with the Agreement.

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on December 31, 2008, unless extended by a Supplemental Work Authorization.

Part 5. This Work Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

Part 6. This Work Authorization is hereby accepted and acknowledged below.

EXECUTED this ____ day of _____, 200__.

ENGINEER:

URS Corporation, a Nevada corporation

By: _____

Signature

Craig D. Pedersen

Printed Name

Vice President

Title

COUNTY:

Williamson County, Texas

By: _____

Signature

Printed Name

Title

OK
my 4/25/06

LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

EXHIBIT A

SERVICES TO BE PROVIDED BY THE COUNTY

The County will identify a project manager to serve as the point of contact with the ENGINEER.

The County will provide information on the projects completed under the 2000 Road Bond Program and current projects funded/identified by the 2006 Road Bond Program. The project information will include location, construction limits, typical section(s) and final or estimated construction costs.

The County will provide the assumptions on pavement design for the Engineer to use in the cost estimating.

The County will provide access to the latest construction costs from recent County lettings and/or unit costs from the last 12 or 18 months, as determined by the County.

The County will provide the location for the milestone progress meetings.

The County will be the lead entity in scheduling, coordinating and conducting public meetings. The County will provide or make arrangements for the meeting locations. The County will provide direction on the public meeting format to be used. For formal presentations, the County will provide the agenda, identify the speakers and develop the overall content. The Engineer will support the public meetings as identified in Exhibit B, Task E, Public Involvement Support.

The County will review and approve all public meeting information, interim deliverables, and final deliverables.

The County will be responsible for the development of the overall plan update for which the ENGINEER is providing the travel modeling effort, public involvement support, and elements of the final report as described in Exhibit B.

The County will provide timely reviews of deliverables as well as review and approval of invoices.

EXHIBIT B

SERVICES TO BE PROVIDED BY THE ENGINEER

Update of Williamson County Multi-Corridor Transportation Plan

Project Description:

The project team will update the travel demand model component of the 1999 Williamson County Multi-Corridor Transportation Plan and provide technical support for the re-evaluation of transportation needs. The modeling effort will include all state maintained highways, county roads, and arterials identified in the 1999 plan. The project will be coordinated with the transportation models or transportation plans in the cities of Cedar Park, Georgetown, Leander, Taylor, Hutto, Austin, and Round Rock to assess the progress of their roadway improvements since the 1999 plan and to confirm facility continuity at the jurisdiction limits. Demographic projections for population and employment will be developed by Texas Perspective, Inc. (TXP) for the forecast year of 2035. The goal of the project is to identify the existing and proposed transportation corridors in need of additional capacity and to determine the appropriate typical sections, including right-of-way width.

Task A. Project Management

The project leadership team will provide the necessary management, coordination (both internal and external) and scheduled status meetings to oversee the project.

1. The primary coordination will be accomplished via conference calls and/or email updates on a biweekly basis.
2. Milestone progress meetings will be held to review the following information:
 - a. Demographic forecasts and distribution across Traffic Serial Zones (TSZ's).
 - b. Model results for the base year (2007).
 - c. Model results for the 2015 and 2035 unconstrained capacity model.
 - d. Model results for the 2015 and 2035 constrained capacity model.
 - e. Model results for the 2015 and 2035 improvement scenarios.
3. A progress report indicating the work accomplished and the work anticipated for the next month will be submitted with each monthly invoice.
4. The schedule outlining the various tasks prepared for this work authorization will be updated to show the milestone meetings. The schedule will be updated bi-monthly.

Task B. Demographic Effort

Texas Perspectives, Inc. (subprovider) will provide the demographic input for the new model runs of the CAMPO 2030 travel demand model as modified by this effort. The revised socioeconomic data from Texas Perspectives will be provided to URS at a macro level with approximately 9 regional zones representing the whole of Williamson County. URS will split this socioeconomic data into the constituent TSZs based upon percent share of population and

employment from the existing data sets approved by CAMPO. This parsing of the population and employment into TSZs will be subject to reasonable population and employment densities for each TSZ. This socioeconomic data will be used in the Williamson County model run.

Results of the CAMPO 2035 land use allocation tool/model are scheduled to be circulated to the member jurisdictions in March for review and concurrence. One meeting with CAMPO is included in the URS budget to discuss the differences in demographic forecasts.

Task C. Travel Demand Model

As part of this project, URS will use the current approved CAMPO model. The CAMPO model will be officially requested with the appropriate documentation to assure a standard platform is being used for the analysis for like comparisons at the conclusion of the analysis. The CAMPO model will be used in its entirety with the only modification being the revised socio-economic data sets provided by, Texas Perspectives, Inc.

URS will contact CAMPO, TxDOT and the Cities of Cedar Park, Georgetown, Leander, Taylor, Hutto and Round Rock to obtain information for any committed future transportation projects in the Williamson County and the major corridors into Travis County, Austin and Pflugerville beyond those identified in the current Transportation Improvement Program (TIP) These projects will be used to build the future or model year highway networks.

The contact with the cities will be key in order to verify that assumptions made in the specific city traffic models are consistent with that being assumed in the Williamson County portion of the CAMPO model. Coordination with smaller cities that have transportation plans, but not models, will be done to verify compatibility of proposed improvements with the CAMPO model. It is envisioned that meetings will be conducted with each of the cities to finalize future alternatives.

Analysis Years and Scenario Alternatives

URS will run the CAMPO model with the enhanced demographics developed by TXP in order to understand future capacity improvements needed to support the assumptions of growth in the region. In order to accomplish this, base year traffic assignments will be run to develop a current picture of travel patterns in the region. Then a future year unconstrained traffic assignment will be run to ascertain travel patterns without constraints. This will develop a picture of travel patterns if capacity is not an issue. A future year scenario with capacity constraints on the system will be run to illustrate the effects of congested speed travel on the network. The final step is a traffic assignment with the proposed improvements to compare the transportation infrastructure options moving forward.

URS will develop the following three analysis years for this project with scenarios for future years:

- 2007, which will include all transportation infrastructure on the ground in 2007
- 2015 with various highway network alternatives:

- Committed build with unconstrained capacity
- Committed build with constrained capacity
- Committed build with constrained capacity and proposed projects
- 2035 with various highway network alternatives:
 - Committed build with unconstrained capacity
 - Committed build with constrained capacity
 - Committed build with constrained capacity and proposed projects

URS will perform the following scenarios as the initial runs to provide the framework from which different analyses and sensitivity tests can take place. Each run will utilize the TXP updated socioeconomic data:

1. 2005 SE Data and Roadway Network
2. 2007 SE Data and Roadway Network
3. 2015 SE Data and 2007 Roadway Network (2015 No-Build)
4. 2015 SE Data and 2015 Roadway Network (Committed Build, Unconstrained Capacity)
5. 2015 SE Data and 2015 Roadway Network (Committed Build, Constrained Capacity)
6. 2035 SE Data and 2015 Roadway Network Committed Build, (2035 No-Build)
7. 2035 SE Data and 2035 Roadway Network (Committed Build, Unconstrained Capacity)
8. 2035 SE Data and 2035 Roadway Network (Committed Build, Constrained Capacity)

The list of committed projects and corridors with constrained capacity will be agreed upon prior to the above analysis. At the conclusion of this set of model runs, results will be presented and areas of congestion will be identified through meetings with Williamson County staff, Road Bond Team and Commissioners. These meetings are budgeted in Task A.2, Milestone Meetings. There will be alternative scenarios to attempt to mitigate these areas of congestion. Once alternative analyses are agreed upon, URS will perform model runs to quantify the effect the implementation of the build alternatives has on congestion. For budgeting purposes, six improvement scenarios are included in the budget.

The URS Team will document the analysis in the form of interim technical memoranda to facilitate discussion of the results of the analysis at the milestone meetings. In addition, the URS Team will deliver the modeling chapter for the update of the Williamson County Transportation Plan. The report deliverables for the modeling effort are:

- Initial Results Tech Memo
- Alternative Results Tech Memo
- Modeling Chapter, Williamson County Transportation Plan
- Proposed Improvement Chapter, Williamson County Transportation Plan, will include maps of the proposed projects, tabular listings of projects that will include typical section, functional classification, ROW width, precinct, and construction estimate.

Task D. Financial Plan Support

URS will develop cost estimates for the proposed improvements identified through this project. For this effort, the typical cross sections in the current 1999 plan will be reviewed and additional typical sections will be proposed, if needed. Cost estimates will be based on 2008 costs using

Williamson County Road Bond data. A construction cost escalation factor will be determined to estimate the future construction costs for the planned letting year. URS will coordinate the following tasks:

- Obtain previous typical cross sections
- Update as necessary
- Develop cost/mile for typical cross sections with the Road Bond Team
- Establish escalation factor for Central Texas, or use TxDOT default of 4% per year
- Finalize with Williamson County Staff and Road Bond Team

The URS Team will prepare the cost estimate section of the financial plan chapter of the Williamson County Transportation Plan.

Task E. Public Involvement Support

The URS Team, acting through the Williamson County Road Bond Program GEC and the public involvement/public information office, will provide support for PI activities related to the plan update. Activities within this task include:

- Provide all data in electronic format for reproduction by the County's Public Information Office.
- Develop presentations for briefings (assume 4 versions throughout life of the project).
- Attend stakeholder and/or meetings with the county commissioners (assume 12).
- Technical support for up to two public hearings:
 - Prepare exhibits and/or contribute to technical presentations.
 - Attend public hearings.

TXP Scope of Work

Scope of Work

TXP (subprovider) will provide the demographic input for the new model runs of the CAMPO 2035 travel demand model. The following outline delineates the major tasks required to perform this analysis.

Task One

Using the recent demographic information developed for the Williamson County Regional Habitat Conservation Plan as an initial starting point, forecast aggregate population and Williamson County-based employment annually from 2005 through 2035.

Task Two

Coordinate with Round Rock, Cedar Park, Georgetown, and other municipalities regarding demographic input into their respective travel demand models.

Task Three

Review existing patterns of planned and actual development, including building permits, plats, and actual construction starts.

Task Four

Review existing traffic patterns, along with existing and planned transportation infrastructure.

Task Five

Allocate aggregate projections of the variables listed in task one above to sub-County geographic zones, including all cities and a sub-county aggregation of non-municipal areas.

Task Six

Coordinate with Alliance Transportation Group regarding their modeling efforts on SH 29 between Liberty Hill and Georgetown.

Task Seven

Develop future land use map or other exhibit to illustrate the current and anticipated future population and employment distribution in the County.

Task Eight

Support county in integrating/coordinating CAMPO's land use allocation model to this independent effort.

Exhibit C
Project Schedule
Williamson County Travel Demand Model Update

TASK AND DESCRIPTION		April 2008	May 2008	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008
Williamson County Travel Demand Model Update		W1 W2 W3 W4	W1 W2 W3 W4	W1 W2 W3 W4	W1 W2 W3 W4	W1 W2 W3 W4	W1 W2 W3 W4	W1 W2 W3 W4	W1 W2 W3 W4	W1 W2 W3 W4
Task A	Project Management/QA									
Task B	Demographics									
Task C	Travel Demand Model									
	1. Model Verification									
	2. Committed/Proposed Improvements									
	3. Initial Model Set-Up									
	4. Development of Initial Results									
	5. Initial Results Tech Memo									
	6. Alternative Analysis (Model Set-Up) based on Initial Results									
	7. Development of Alternative Results/Comparison to Initial									
	8. Alternative Results/Comparison Tech Memo									
	9. Documentation for Transportation Plan									
Task D	Financial Plan Support									
	1. Review Typical Sections									
	2. Develop Unit Costs									
	3. Cost Estimates									
	4. Documentation for Transportation Plan									
Task E	Public Involvement Support									

- ◆ Indicates a client coordination or meeting
- Indicates a submittal
- Ongoing, as needed

Exhibit D														
Williamson County Travel Demand Model Update Fee Proposal														
URS Corporation														
Submitted 4/10/2008														
Budget														
Task	Principal	Project Manager	Deputy Project Manager	Principal Modeler	Sr. Modeler/Engineer	Project Modeler/Engineer	Jr Modeler/Engineer	EIT	Sr. Designer/Sr. GIS	GIS	Project Administrator	Clerical	Total Hours	Total Costs
Task A	Project Management/QA													
	1. Internal and Subprovider Coordination	2	10	24	0						12	4	52	\$ 6,142.00
	2. Client Bi-weekly Coordination	0	16	16	0	0							32	\$ 4,800.00
	3. Five Milestone Status meetings	4	15	18	0	16	16		8			8	85	\$ 10,171.00
	4. Invoicing & Progress Reports	0	8	15							60		83	\$ 6,875.00
	5. Schedule and updates		6	0	0								6	\$ 1,050.00
Task B	Demographics													
	1. Disaggregate pop and emp from 9 superzones into TSZs			8		40	40		16				104	\$ 10,512.00
	2. Meeting with CAMPO regarding demographics		4	4			4		4				16	\$ 1,940.00
	Demographic Effort by Texas Perspectives, Inc.													
Task C	Travel Demand Model													
	1. Model Verification		0	0	0	108	100						208	\$ 20,964.00
	2. Committed/Proposed Improvements (TxDOT, Cities, County)	2	4	8	0	100	120						234	\$ 24,100.00
	3. Coordination w/Cities of Cedar Park, Leander, Georgetown, Hutto, Taylor & Round Rock regarding transportation models/plans	1	12	16	0	32	80						141	\$ 15,216.00
	4. Initial Model Set-Up		2	0	0	260	320						582	\$ 58,190.00
	5. Development of Initial Results	1	4	10	0	80	80		16				191	\$ 19,722.00
	6. Initial Results Tech Memo	1	4	8	0	32	40		16				101	\$ 10,568.00
	7. Coordination Meeting(s) with CAMPO (Assume 3 for modeling)	0	8	8	0	16	40						72	\$ 7,848.00
	8. Alternative Analysis (Model Set-Up) based on Initial Results	0	2	0	0	260	300						562	\$ 56,330.00
	9. Development of Alternative Results/Comparison to Initial	1	4	8	0	84	100		16				213	\$ 21,764.00
	10. Alternative Results/Comparison Tech Memo	1	4	8	0	50	60		16				139	\$ 14,372.00
	11. Documentation for Plan Update				0									
	a. Modeling Chapter	2	2	4		50	60					32	150	\$ 14,126.00
	b. Proposed Improvements Chapter		4	8			20		40			16	88	\$ 8,168.00
	12. Qc/Qa for Modeling Effort				60								60	\$ 11,640.00
Task D	Financial Plan Support													
	1. Cost Estimates	0	2	4	0	0		40	0				46	\$ 4,050.00
	2. Documentation for Plan Update	0	4	6	0	16		24				24	74	\$ 6,490.00
Task E	Public Involvement Support													
	1. Prepare presentations for briefings (4 versions)					16				14			30	\$ 2,596.00
	2. Attend stakeholder or commissioner meetings (12)		18	18									36	\$ 5,400.00
	3. Provide Technical Support at Precinct Meetings (4)													
	i. Prepare exhibits/contribute to presentations	1	2	4		4	6	4	8	6			35	\$ 3,488.00
	ii. Attend meetings		12	12									24	\$ 3,600.00
	4. Provide Support for Public Hearings (2)													
	i. Prepare exhibits/contribute to presentation	1	2	4		20			18	8			53	\$ 5,382.00
	ii. Attend public hearings		8	8		8							24	\$ 3,264.00
	% of URS loaded labor based +TXP fee	0.84%	6.19%	6.17%	2.62%	0.00%	29.01%	29.05%	1.23%	3.28%	0.39%	0.97%	1.10%	
	Hours Subtotal	17	157	219	60	0	1192	1386	68	158	28	72	3441	
	Billing Rate	\$ 220.00	\$ 175.00	\$ 125.00	\$ 194.00	\$ 142.00	\$ 108.00	\$ 93.00	\$ 80.00	\$ 92.00	\$ 62.00	\$ 60.00	\$ 58.00	Ck
	Labor Cost	\$ 3,740.00	\$ 27,475.00	\$ 27,375.00	\$ 11,640.00	\$ -	\$ 128,736.00	\$128,898.00	\$ 5,440.00	\$ 14,536.00	\$ 1,736.00	\$ 4,320.00	\$ 4,872.00	\$ 358,768.00
	Labor Subtotal (rounded)												\$ 358,770	
	Other Direct Costs (ODC)													
	Mileage (50 trips @ 70 miles avg @ .505)													\$ 1,768
	Color copies (@ \$1.40 each)													\$ 280
	BW copies (@ \$.10 each)													\$ 80
	BW Oversize copies (@ \$0.15 each)													\$ 150
	Exhibits (boards at \$50 each)													\$ 1,250
	Tech Memos													\$ 1,000
	Express Deliveries (@\$20 each)													\$ 240
	Other (report binders)													\$ 85
	Expense Subtotal													\$ 4,853
	Total Expenses (rounded)													\$ 4,900
	Total URS Fee													\$ 363,670
	Supprovider: Texas Perspectives, Inc. (not to exceed)													\$ 85,000
	Total Fee													\$ 448,670

Memo

To: Williamson County Commissioners Court
From: Michael J. Weaver
Date: April 25, 2008
Re: Update to Williamson County Multi-Corridor Transportation Plan

In mid-2007 the Commissioners Court instructed the Road Bond Team to proceed with three (3) specific tasks related to updating and amending the 1999 Williamson County Multi-Corridor Transportation Plan.

The first task dealt with updating the right-of-way (ROW) and lane requirements for state highways. That effort was accomplished in cooperation with TxDOT. Those changes were approved by the Commissioners Court and ultimately approved by CAMPO and included in their long range plan.

The second task involved coordinating major arterial alignments between the County plan and the adopted City thoroughfare plans in the County. With the expansive growth many of the cities have more current roadway plans than the County's. This task has also been completed and a process has been proposed to incorporate the City plans into the update of the County plan proposed through the modeling effort.

The third task involved hiring a consultant to update the Williamson County travel demand model, in cooperation with the CAMPO model, to identify the need for new corridors, adjustments to ROW and cross-sections of county roads and update population and employment forecast. We have been working with Commissioner Long on the scope of work required to accomplish this task and to assure that the final product will address the County's needs related to the update of the CAMPO 2035 plan as well as a comprehensive amendment to the County's arterial network.

Based on that scope of work we have negotiated a contract with URS Corporation in the amount of \$448,670.00. URS is pre-certified in Williamson County and is one of only three or four national firms that do travel demand modeling. URS is currently working with TxDOT and has done the majority of the modeling for the central Texas toll roads and are very familiar with the CAMPO model.

Under this contract URS would:

- Update the demographic (population & employment) forecast and the future allocation of that growth. The Williamson County forecast will be provided to CAMPO to update the current data they are using. Many areas of Williamson County are currently underestimated by CAMPO. As an example, work being done on the SH 29 corridor study has shown that the CAMPO population 2030 forecast is low by over 65,000.00 people.

- Directly incorporate City thoroughfare plans into the County roadway network. The County plan will reference City plans but not specifically analyze or make recommendations on City streets.
- Update the roadway tables providing new right-of-way and cross-section (number of lanes) requirements. This part of the modeling effort will also identify the need for any new transportation corridors as well as updated cost estimates to implement the plan.
- Produce a map in a user friendly format for distribution in both print format and electronically.
- Provide for a Public Hearing prior to approving the amendments.

We are recommending approval of the URS Corporation contract in the amount of \$448,670.00.

Cc: Joe England, P.E.
Richard Ridings, P.E.
Mike Snare, P.E.

Wilbur Smith Supplemental #1 to PSA
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Wilbur Smith Associates Supplemental #1 to their Professional Service Agreement (PSA).

Background

This Supplemental only adds new job categories and associated rates. It does NOT change the contract amount or previously existing rates.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Wilbur Smith Supp. #1 to PSA](#)

Form Routing/Status

Form Started By: Marie Walters Started On: 04/30/2008 11:39 AM
Final Approval Date: 05/01/2008



Project Name:

2006 Road Bond
On-Call PSA

**CONTRACT FOR ENGINEERING SERVICES
SUPPLEMENTAL AGREEMENT NO. 1
TO THE PROFESSIONAL SERVICES AGREEMENT**

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THIS SUPPLEMENTAL AGREEMENT to contract for engineering services is by and between Williamson County, Texas, a political subdivision of the State of Texas, (the "County") and Wilbur Smith Associates (the "Engineer") and becomes effective when fully executed by both parties.

WHEREAS, the County and the Engineer executed a contract on September 28, 2007;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item the agreement to \$ 400,000.00 ; and,

WHEREAS, the "**Compensation Cap**" in Exhibit 1, Section 4, Item 4.3 limits the maximum amount payable under the agreement to \$ 400,000.000 ; and,

WHEREAS, the Hourly Rates in Exhibit II are limited to the rates noted; and,

WHEREAS, it has become necessary to amend the agreement.

AGREEMENT

NOW, THEREFORE, premises considered, the County and the Engineer agree that said contract is amended as follows:

I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1. I is hereby increased from \$ 400,000.00 to \$ 400,000.00.

II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 is hereby increased from \$ 400,000.000 to \$ 400,000.000.

III. The hourly Rates in the original Exhibit II are hereby amended as shown in the attached revised Exhibit II

All other provisions are unchanged and remain in full force and effect.

Project Name: _____

IN WITNESS WHEREOF, the **County** and the **Engineer** have executed this supplemental agreement in duplicate,

ENGINEER:

Wilbur Smith Associates

By: David M.Y. Millikan
Signature

David M.Y. Millikan, P.E.
Printed Name

Vice President
Title

4/24/08
Date

COUNTY:

Williamson County Judge

By: _____
Signature

Printed Name

Title

Date

OK
my

Project Name: _____

EXHIBIT II - Revised

HOURLY RATES

1. Project Director/Principal-in-Charge.....	\$220.00	New
2. Technician Manager.....	\$190.00	New
3. Senior Transportation Engineer	\$180.00	T
4. Senior Transportation Planner	\$180.00	NO change
5. Transportation Engineer/Planner.....	\$130.00	L
6. Associate Engineer/Planner.....	\$110.00	
7. Senior GIS/CADD Tech.	\$100.00	New
8. Technician.....	\$85.00	NO change
9. GIS/CADD Technician.....	\$ 75.00	New
10. Secretary/Clerical.....	\$75.00	NO change
11. Expert Witness Testimony.....	\$360.00	

TxDOT AFA for I-35 Ftg: SH29 south to north of Blue Springs Blvd.
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on TxDOT Advance Funding Agreement for Williamson County #0015-08-128 for I-35 NB Ftg: SH 29 south to north Blue Springs Boulevard for construction of frontage roads with braided ramps over San Gabriel River.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [IH35 NB Ftg. TxDOT AFA](#)

Form Routing/Status

Form Started By: Marie Walters
Started On: 05/01/2008 11:22 AM
Final Approval Date: 05/01/2008



Texas Department of Transportation

P.O. DRAWER 15426 • AUSTIN, TEXAS 78761-5426 • (512) 832-7000

April 16, 2008

Williamson County
0015-08-128, etc
I-35 NB Ftg: SH 29 south
To north of Blue Springs Boulevard

Honorable Dan A. Gattis, Sr.
Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

Dear Judge Gattis:

Attached are two original Advance Funding Agreements for the above project. The project consists of the construction of frontage roads with braided ramps over San Gabriel River on I-35 northbound between SH 29 and Blue Springs Boulevard. These documents will replace the agreements sent under cover letter dated June 13, 2007 as requested by Mike Weaver, Prime Strategies.

Please return both signed and dated documents to this office for further execution. An executed copy will be returned for your records.

If you have any questions, please contact me at 832-7050.

Sincerely,


Patricia L. Crews-Weight, P.E.
Director of Design - AUS

Attachments

cc: John Wagner, P.E.
Chris Hatla
Mike Walker

THE TEXAS PLAN

REDUCE CONGESTION • ENHANCE SAFETY • EXPAND ECONOMIC OPPORTUNITY • IMPROVE AIR QUALITY
INCREASE THE VALUE OF OUR TRANSPORTATION ASSETS

An Equal Opportunity Employer

THE STATE OF TEXAS §
THE COUNTY OF TRAVIS §

 **ORIGINAL**

**LOCAL PROJECT ADVANCE FUNDING AGREEMENT FOR
VOLUNTARY LOCAL GOVERNMENT CONTRIBUTIONS
TO TRANSPORTATION IMPROVEMENT
PROJECTS WITH NO REQUIRED MATCH**

THIS AGREEMENT IS MADE BY AND BETWEEN the State of Texas, acting through the Texas Department of Transportation, hereinafter called the State, and Williamson County, acting by and through its duly authorized officials, hereinafter called the Local Government.

WITNESSETH

WHEREAS, Texas Transportation Code, Chapter 201 and 222 authorizes the State to lay out, construct, maintain, and operate a system of streets, roads, and highways that comprise the State Highway System; and,

WHEREAS, Texas Government Code Chapter 791 and Texas Transportation Code §201.209 and Chapter 221, authorizes the State to contract with municipalities and political subdivisions; and,

WHEREAS, Commission Minute Order Number 109460 authorizes the State to undertake and complete a highway improvement generally described as frontage road improvements; and,

WHEREAS, the Local Government has requested that the State allow the Local Government to participate in said improvement by funding that portion of the improvement described as construction of new I-35 northbound frontage road from SH 29 to north of Blue Springs Boulevard, hereinafter called the "Project"; and,

WHEREAS, Transportation Code, §201.209 allows the State to enter into an interlocal agreement with a Local Government; and,

WHEREAS, the State has determined that such participation is in the best interest of the citizens of the State;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto, to be by them respectively kept and performed as hereinafter set forth, the State and the Local Government do agree as follows:

AGREEMENT

Article 1. Time Period Covered. The period of this LPAFA is as stated in the MAFA, without exception.

Article 2. Project Funding and Work Responsibilities. The State will authorize the performance of only those Project items of work which the Local Government has requested and has agreed to pay for as described in Attachment A, Payment Provision and Work Responsibilities which is attached to and made a part of this contract. In addition to identifying those items of work paid for by payments to the State, Attachment A, Payment Provision and Work Responsibilities, also specifies

those Project items of work that are the responsibility of the Local Government and will be carried out and completed by the Local Government, at no cost to the State.

Article 3. Payment of Funds. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation Trust Fund." The check or warrant shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied by the State to the Project. If, after final Project accounting, excess funds remain in the escrow account, those funds may be applied by the State to the Local Government's contractual obligations to the State under another advance funding agreement.

Article 4. Right of Access. If the Local Government is the owner of any part of the Project site, the Local Government shall permit the State or its authorized representative access to the site to perform any activities required to execute the work.

Article 5. Adjustments Outside the Project Site. The Local Government will provide for all necessary right-of-way and utility adjustments needed for performance of the work on sites not owned or to be acquired by the State.

Article 6. Responsibilities of the Parties. Responsibilities of the Parties will be under the conditions as provided for in the MAFA, without exception.

Article 7. Document and Information Exchange. The Local Government agrees to electronically deliver to the State all general notes, specifications, contract provision requirements and related documentation in a Microsoft® Word or similar document. If requested by the State, the Local Government will use the State's document template. The Local Government shall also provide a detailed construction time estimate including types of activities and month in the format required by the State. This requirement applies whether the local entity creates the documents with its own forces or by hiring a consultant or professional provider. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

Article 8. Inspection and Conduct of Work. Unless otherwise specifically stated in Attachment A, Payment Provision and Work Responsibilities, to this contract, the State will supervise and inspect all work performed hereunder and provide such engineering inspection and testing services as may be required to ensure that the Project is accomplished in accordance with the approved plans and specifications. All correspondence and instructions to the contractor performing the work will be the sole responsibility of the State. Unless otherwise specifically stated in Attachment A to this contract, all work will be performed in accordance with the *Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges* adopted by the State and incorporated herein by reference, or special specifications approved by the State.

Article 9. Increased Costs. Increased cost will be under the conditions as provided for in the MAFA, without exception.

Article 10. Maintenance. Project Maintenance will be under the conditions as provided for in the MAFA, without exception.

Article 11. Termination. Termination of this LPAFA shall be under the conditions as stated in the MAFA, without exception.

Article 12 Notices. Notices of this LPAFA shall be under the conditions as stated in the MAFA, without exception.

Local Government: Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

Article 13. Sole Agreement. Sole Agreement of this LPAFA shall be under the conditions as stated in the MAFA, without exception.

Article 14. Successors and Assigns. The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this agreement.

Article 15. Amendments. Amendments to this LPAFA shall be made as described in the MAFA, without exception.

Article 16. Incorporation of Master Agreement Provisions. This LPAFA incorporates all relevant provisions of the Master Advance Funding Agreement (MAFA) in effect on the date of final execution of this LPAFA, unless such MAFA provision is specifically excepted herein. Any conflict between the terms of the MAFA and this LPAFA shall be governed and controlled by this LPAFA.

Article 17. State Auditor. The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

Article 18. Insurance. If this agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

Article 19. Signatory Warranty. The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party they represent.

Attachment A

Payment Provision and Work Responsibilities

The Local Government will pay for the cost of the construction of the new frontage road, braided ramps over the San Gabriel River and other ramps on I-35 northbound from SH 29 to north of Blue Springs Boulevard. The Local Government's participation is 100% of the cost of this particular improvement. The Local Government's estimated cost of this work is \$13,700,000 for construction items. The State has estimated the project to be as follows:

Description	Total Estimate Cost	Local Participation		
		%	%	Cost
Construction Costs				
Construction of new frontage road and ramps	\$13,700,000	0%	100%	\$13,700,000
Subtotal	\$13,700,000			\$13,700,000
Direct State Costs (including plan review, inspection and oversight)	\$0	0%	%	\$0
Indirect State Costs (no local participation required except for service projects)	\$0	0%	0%	\$0
TOTAL	\$13,700,000	\$13,700,000		

Local Government's Participation (100% of Actual Construction Bid Items) = \$13,700,000

This is an estimate only; final participation amounts will be based on actual charges to the project.

Work Responsibilities

Environmental Requirements

The Local Government is responsible for the identification of all environmental issues associated with this project and shall be responsible for the preparation of the appropriate environmental documentation and secure environmental clearance for the Project. Preparation and coordination of the environmental documentation shall be through the TxDOT Austin District Environmental Coordinator at (512) 832-7168.

To the extent required to complete the Project, the Local Government will be responsible for the mitigation and remediation of any environmental problems associated with the development of the Project. All costs associated with the remediation of the environmental problems will be the responsibility of the Local Government.

The Local Government shall provide to the State written documentation from the appropriate regulatory agency(s) that all environmental clearances have been obtained, prior to the advertising for bids.

Engineering Services

The Local Government shall prepare or cause to be prepared the engineering plans, specifications, and estimates (PS&E) necessary for the development of the Project. The PS&E shall be prepared in accordance with all applicable laws, policies and regulations, deemed necessary by the State.

The engineering plans shall be developed in accordance with the Texas Department of Transportation *Roadway Design Manual*, the current edition of the *Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges* and the special specifications and special provisions related thereto, and the Texas Accessibility Standards.

The Local Government shall submit the final PS&E to the State for review and approval at least five months prior to the State's advertising for bids.

Utilities

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities for the defined work in accordance with applicable State laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government must obtain advance approval for any variance from established procedures. The Local Government shall provide a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

Construction Responsibilities

The State shall advertise for construction bids, issue bid proposals, receives and tabulate the bids and award and administer the contract for construction of the Project. Administration of the contract

includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders, which may become necessary subsequent to the award of the construction contract.

The State will use its approved contract letting and award procedures to let and award the construction contract. At its option, the State may submit the Project for pricing and execution as a change order into a currently active State let roadway improvement project.

The State will award the contract up to a cost equal to 20% over the Latest Engineers Estimate. The Local Government shall be responsible for 100% of the construction costs of any contract so awarded.

TxDOT Resolution for I-35 Ftg. Rds.
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Marie Walters, Road Bond
Department: Road Bond
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Resolution for TxDOT Advance Funding Agreement Williamson County #0015-08-128 for I-35 NB Ftg: SH 29 south to north of Blue Springs Boulevard for the construction of frontage roads with braided ramps over San Gabriel River.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [TxDOT Resolution form for I-35 Ftg. Rds. 0015-08-128](#)

Form Routing/Status

Form Started By: Marie Walters
Started On: 05/01/2008 11:40 AM
Final Approval Date: 05/01/2008

STATE OF TEXAS

*

THE COMMISSIONERS COURT
OF

COUNTY OF WILLIAMSON

*

WILLIAMSON COUNTY, TEXAS

KNOW ALL MEN BY THESE PRESENT that on this, the ____ day of _____, 200_, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas and at said meeting, among other business, the Court considered the following.

RESOLUTION:

WHEREAS, An Agreement with Texas Department of Transportation for Williamson County #0015-08-128 I-35 NB Ftg: SH 29 south to north of Blue Springs Boulevard. The project consists of the construction of frontage roads with braided ramps over San Gabriel River which would benefit the citizens of Williamson County.

Now therefore, the Williamson County Commissioners Court does hereby enter into this agreement with the Texas Department of Transportation.

RESOLVED this ____ day of _____, 200_.

Dan A. Gattis, County Judge

Attest:

Nancy E. Rister, County Clerk

Corn Hill Plat

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Nickey Lawrence, Unified Road System

Submitted For: Joe England

Department: Unified Road System

Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and consider granting approval of preliminary plat of Corn Hill Commercial, Pct. 3.

Background

Corn Hill Commercial consists 38.188 acres, 15 lots and takes access from alternate CR 313 with 1,890 feet of new roadway.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Nickey Lawrence Started On: 05/01/2008 09:40 AM

Final Approval Date: 05/01/2008

Consider and take appropriate action on Multiple Use Agreement (MUA) with Texas Department of Transportation (TxDot) Brushy creek trail under Parmer Lane bridge.
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Jim Rodgers, Parks
Submitted For: Jim Rodgers
Department: Parks
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider and take appropriate action on a resolution for a Multiple Use Agreement (MUA) with Texas Department of Transportation (TxDot) for the Brushy Creek Trail under Parmer Lane bridge.

Background

A portion of Phase III of the Brushy Creek Regional Trail will pass under Parmer Lane at Brushy Creek. TxDot has expressed their willingness to approve our use but has asked for their a resolution on their standard Multiple Use Agreement (MUA) to be approved by the County. The resolution allows the County Judge to sign the MUA upon completion with concurrence from the County Attorney.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Tx DOT resolution](#)

Link: [TxDOT Form 2044](#)

Form Routing/Status

Form Started By: Jim Rodgers Started On: 04/24/2008 02:41 PM

Final Approval Date: 05/01/2008

That on the 6th day of May, 2008 the Commissioners Court of Williamson County, Texas met in duly called session at the Courthouse 710 Main Street, in Georgetown with the following members present:

Dan A. Gattis, County Judge
Lisa L. Birkman, Commissioner, Precinct One
Cynthia Long, Commissioner, Precinct Two
Valerie Covey, Commissioner, Precinct Three
Ron Morrison, Commissioner, Precinct Four

And at said meeting, among other business, the court considered the following:

RESOLUTION

WHEREAS Williamson County with the City of Cedar Park and The City of Austin are building phase III of the Brushy Creek Regional Trail; and

WHEREAS,; Williamson County has requested the State (Texas Department of Transportation TxDot) to permit construction, maintenance, and operation of a public Hike & Bike trail on the Parmer Lane right of way under the north bridge over Brushy Creek; and

WHEREAS, The State (TxDot) has indicated its willingness to approve establishment of such Hike & Bike Trail and other uses conditioned that Williamson County will enter into agreement with the State;

NOW THEREFORE BE IT RESOLVED that the Williamson County Commissioners Court authorizes the County Judge to sign such agreement in the form of Multiple Use Agreement Form 2044 upon completion by the State (TxDot)

RESOLVED THIS 6TH DAY OF May, 2008.

Dan A. Gattis, County Judge

ATTEST:

Nancy E. Rister, County Clerk



MULTIPLE USE AGREEMENT

STATE OF TEXAS §

COUNTY OF TRAVIS §

THIS AGREEMENT made by the State of Texas by and between the Texas Department of Transportation, hereinafter referred to as "State", party of the first part, and Williamson County _____, hereinafter called the County _____, party of the second part, is to become effective when fully executed by both parties.

WITNESSETH

WHEREAS, on the _____ day of _____, 20____, the governing body for the _____, entered into Resolution/Ordinance No. _____ hereinafter identified by reference, authorizing the _____'s participation in this agreement with the State; and

WHEREAS, the _____ County _____ has requested the State to permit the construction, maintenance and operation of a public Hike and Bike Trail _____ on the highway right of way, (General description of area)

shown graphically by the preliminary conceptual site plan in Exhibit "A" and being more specifically described by metes and bounds of Exhibit "B", which are attached and made a part hereof; and

WHEREAS, the State has indicated its willingness to approve the establishment of such facilities and other uses conditioned that the _____ County _____ will enter into agreements with the State for the purpose of determining the respective responsibilities of the County _____ and the State with reference thereto, and conditioned that such uses are in the public interest and will not damage the highway facilities, impair safety, impede maintenance or in any way restrict the operation of the highway facility, all as determined from engineering and traffic investigations conducted by the State.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties hereto to be by them respectively kept and performed as hereinafter set forth, it is agreed as follows:

1. DESIGN AND CONSTRUCTION

The County _____ will prepare or provide for the construction plans for the facility, and will provide for the construction work as required by said plans at no cost to the State. Said plans shall include the design of the access control, necessary horizontal and vertical clearances for highway structures, adequate landscape treatment, adequate detail to ensure compliance with applicable structural design standards, sufficient traffic control provisions, and general layout. They shall also delineate and define the construction responsibilities of both parties hereto. Completed plans will be submitted to State for review and approval and when approved shall be attached to the agreement and made a part thereof in all respects. Construction shall not commence until plans have been approved by the State. Any future revisions or additions shall be made after prior written approval of the State.

2. INSPECTION

Ingress and egress shall be allowed at all times to such facility for Federal Highway Administration personnel and State Forces and equipment when highway maintenance operations are necessary, and for inspection purposes; and upon request, all parking or other activities for periods required for such operations will be prohibited.

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

3. PARKING REGULATIONS

Parking regulations shall be established limiting parking to single unit motor vehicles of size and capacity no greater than prescribed for 1¹/₂ ton trucks, such vehicles to conform in size and use to governing laws. Parking shall be permitted only in marked spaces.

Parking shall be prohibited when a security threat, as determined by TxDOT, exists.

4. PROHIBITION/SIGNS

Regulations shall be established prohibiting the parking of vehicles transporting flammable or explosive loads and prohibiting use of the area in any manner for peddling, advertising or other purposes not in keeping with the objective of a public facility. The erection of signs other than those required for proper use of the area will be prohibited. All signs shall be approved by the State prior to the actual erection.

5. RESPONSIBILITIES

Maintenance and operation of the facility shall be entirely the responsibility of the County _____ . Such responsibility shall not be transferred, assigned or conveyed to a third party without the advanced written approval of the State. Further, such responsibility shall include picking up trash, mowing and otherwise keeping the facility in a clean and sanitary condition, and surveillance by police patrol to eliminate the possible creation of a nuisance or hazard to the public. Hazardous or unreasonably objectionable smoke, fumes, vapor or odors shall not be permitted to rise above the grade line of the highway, nor shall the facility subject the highway to hazardous or unreasonably objectionable dripping, droppings or discharge of any kind, including rain or snow.

6. FEES

Any fees levied for use of the facilities in the area shall be nominal and no more than are sufficient to defray the cost of construction, maintenance and operations thereof, and shall be subject to State approval.

7. TERMINATION UPON NOTICE

This provision is expressly made subject to the rights herein granted to both parties to terminate this agreement upon notice, and upon the exercise of any such right by either party, all obligations herein to make improvements to said facility shall immediately cease and terminate.

8. MODIFICATION/TERMINATION OF AGREEMENT

If in the sole judgment of the State it is found at any future time that traffic conditions have so changed that the existence or use of the facility is impeding maintenance, damaging the highway facility, impairing safety or that the facility is not being properly operated, that it constitutes a nuisance, is abandoned, or if for any other reason it is the State's judgment that such facility is not in the public interest, this agreement under which the facility was constructed may be : (1) modified if corrective measures acceptable to both parties can be applied to eliminate the objectionable features of the facility; or (2) terminated and the use of the area as proposed herein discontinued.

9. PROHIBITION OF STORAGE OF FLAMMABLE MATERIALS

All structures located or constructed within the area covered by the agreement shall be fire resistant. The storage of flammable, explosive or hazardous materials is prohibited. Operations deemed to be a potential fire hazard shall be subject to regulation by the State.

10. RESTORATION OF AREA

The County _____ shall provide written notification to the State that such facility will be discontinued for the purpose defined herein. The County _____ shall, within thirty (30) days from the date of said notification, clear the area of all facilities that were its construction responsibility under this agreement and restore the area to a condition satisfactory to the State.

11. PREVIOUS AGREEMENTS

It is understood that this agreement in no way modifies or supersedes the terms and provisions of any existing agreements between the parties hereto.

12. INDEMNIFICATION

The County _____ acknowledges that it is not an agent, servant or employee of the State, and that it is responsible for its own acts and deeds and for those of its agents or employees during the performance of contract work.

Neither party hereto intends to waive, relinquish, limit or condition its right to avoid any such liability by claiming its governmental immunity.

When notified by the State to do so, the other party hereto shall within thirty (30) days from receipt of the State's written notification pay the State for the full cost of repairing any damages to the highway facility which may result from its construction, maintenance or operation of the facility, and shall promptly reimburse the State for costs of construction and/or repair work made necessary by reason of such damages.

Nothing in this agreement shall be construed as creating any liability in favor of any third party against the State and the County _____. Additionally, this agreement shall not ever be construed as relieving any third party from any liability against the State and the

County _____, but the County _____ shall become fully subrogated to the State and shall be entitled to maintain any action over and against the third party which may be liable for having caused the County _____ to pay or disburse any sum of money hereunder.

13. INSURANCE

The County _____ shall provide necessary safeguards to protect the public on State maintained highways including adequate insurance for payment of any damages which might result during the construction, maintenance and operation of the facility occupying such airspace or thereafter, and to save the State harmless from damages, to the extent of said insurance coverage and insofar as it can legally do so. Prior to beginning work on the State's right of way, the _____ County _____'s construction contractor shall submit to the State a completed insurance form (TxDOT Form No. 1560) and shall maintain the required coverage during the construction of the facility.

14. USE OF RIGHT OF WAY

It is understood that the State by execution of this agreement does not impair or relinquish the State's right to use such land for highway purposes when it is required for the construction or re-construction of the traffic facility for which it was acquired, nor shall use of the land under such agreement ever be construed as abandonment by the State of such land acquired for highway purposes, and the State does not purport to grant any interest in the land described herein but merely consents to such use to the extent its authority and title permits.

15. ADDITIONAL CONSENT REQUIRED

The State asserts only that it has sufficient title for highway purposes. The County _____ shall be responsible for obtaining such additional consent, permits or agreement as may be necessary due to this agreement. This includes, but is not limited to, appropriate permits and clearances for environmental, ADA and public utilities.

16. FHWA ADDITIONAL REQUIREMENTS

If the Facility is located on the Federal-Aid Highway System, "ATTACHMENT A", which states additional requirements as set forth in the Federal Highway Administration's Title 23, Code of Federal Regulations, § 710, shall be attached to and become a part of this agreement.

17. CIVIL RIGHTS ASSURANCES

The _____ County _____, for itself, its personal representatives, successors and interests and assigns, as part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that: (1) no persons, on the grounds of race, color, sex, age, national origin, religion or disabling condition, shall be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facility; (2) that in the construction of any improvements on, over or under such land and the furnishing of services thereon, no person on the ground of race, color, sex, age, national origin, religion or disabling condition, shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; (3) that the

County _____ shall use the premises in compliance with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-Assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

That if in the event of any breach of the above non-discrimination covenants, the State shall have the right to terminate the agreement and reenter and repossess said land and the facilities thereon, and hold the same as if said agreement had never been made or issued.

18. AMENDMENTS

Any changes in the time frame, character or responsibilities of the parties hereto shall be enacted by a written amendment executed by both parties hereto.

19. LEGAL CONSTRUCTION

In case one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any provision hereof and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this agreement.

20. NOTICES

All notices required under this agreement shall be mailed or hand delivered to the following respective addresses:

STATE (Mailing Address)	(Name of other party) (Mailing Address)
Texas Department of Transportation Maintenance Division 125 East 11th Street Austin, Texas 78701-2483	Williamson County Judge 710 Main Street, Ste. 101 Georgetown, TX 78626

21. WARRANTS

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

List of Attached Exhibits:

Exhibit A - General Layout
Exhibit B - Metes and Bounds Description
Exhibit C - Approved Construction Plans
Exhibit D - Certificate of Insurance (TxDOT Form 1560)
Exhibit E - Attachment A (FHWA Additional Requirements)

IN WITNESS WHEREOF, the parties have hereunto affixed their signature, the

_____ on the _____ day of _____ ,
20 _____ , and the State on the _____ day of _____ , 20 _____ .

STATE OF TEXAS

Executed and approved for the Texas
Transportation Commission for the purpose and
effect of activating and/or carrying out the orders,
and established policies or work programs
heretofore approved and authorized by the Texas
Transportation Commission.

(Name of other party)

By: _____ Williamson County Judge
Title

Dan A Gattis
Printed Name

Date

By: _____
Director, Maintenance Division

Printed Name

Date

APPROVAL RECOMMENDED:

District Engineer

Printed Name

Date

IN WITNESS WHEREOF, the parties have hereunto affixed their signature, the

_____ on the _____ day of _____,
20_____, and the State on the _____ day of _____, 20_____.

RECOMMENDED BY:

(Name of other party)

By: _____
Executive Director
Texas Department of Transportation

By: _____
Title

Printed Name

Printed Name

Date

Date

Executed for the State of Texas by the State's Chief
Executive Officer in accordance with Texas
Constitution, Article IV, § 10.

By: _____
Governor of Texas

Printed Name

Date

ATTACHMENT A

Inasmuch as this project is on the Federal-Aid highway system, the following additional requirements as applicable with the Federal Highway Administration's Title 23, Code of Federal Regulations, § 710.

1. Any significant revision in the design or construction of the facility shall receive prior approval by the Texas Department of Transportation subject to concurrency by the FHWA.
2. Any change in the authorized use of airspace shall receive prior approval by the Texas Department of Transportation subject to concurrence by the FHWA.
3. The airspace shall not be transferred, assigned or conveyed to another party without prior Texas Department of Transportation approval subject to concurrence by the FHWA.
4. This agreement will be revocable in the event that the airspace facility ceases to be used or is abandoned.

EXHIBIT E

Interlocal for Medical Examiner Services between Travis and Williamson Counties
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Peggy Vasquez, County Judge
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Interlocal Cooperation Agreement for Medical Examiner Services Between Travis County and Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Interlocal Agreement](#)

Link: [Order Requesting Autopsy](#)

Link: [Business Records Affidavit](#)

Link: [Letter regarding Interlocal](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 04/29/2008 03:56 PM

Final Approval Date: 05/01/2008

Interlocal Cooperation Agreement for Medical Examiner Services Between Travis County and Williamson County

This Agreement is made by the following parties: Travis County, a political subdivision of the State of Texas, and Williamson County, a political subdivision of the State of Texas.

Recitals

Williamson County has not established and does not maintain a medical examiners office and is not part of a medical examiners district.

Travis County desires to provide medical examiner services to Williamson County, if requested.

Both Travis County and Williamson County have the authority to enter into an interlocal cooperation agreement for the purpose of rendering and receiving medical examiner services under Texas Government Code chapter 791.

Agreement

Travis County and Williamson County mutually agree to the terms and conditions stated in this agreement.

1.0 Definitions

In this agreement:

- 1.01 "Autopsy" means a postmortem examination of the body of a person to determine the cause of death or the nature of any pathological changes that may have contributed to the death, or to identify the person. An autopsy includes, at the discretion of the doctor performing the examination, an examination of the internal organs and structures after dissection; an external examination of the body only; taking or removing from a body organs, tissues and body fluids for examination; taking x-rays and photographs; and toxicological analysis.
- 1.01 "Justice of the Peace" means any person lawfully holding the office of justice of the peace in Williamson County.
- 1.02 "Medical Examiner" means the Travis County Medical Examiner, or his designee.
- 1.03 "Medical Examiner Testimony" means to provide expert testimony, on any autopsy provided under this agreement, by the medical examiner or any member of the medical examiner's staff.

2.0 Term

- 2.01 *Initial Term.* This agreement's initial term shall commence on the date on which the last party signs it and shall continue until September 30, 2008.

- 2.02 *Automatic Renewal.* After that date, this agreement shall automatically renew on October 1, 2008 for an additional term of one (1) year, and shall automatically renew for additional terms of one (1) year on October 1 of each subsequent year unless terminated under 10.0.

3.0 Williamson County Responsibilities

- 3.01 *Authority to Order Services.* A Justice of the Peace may request the Medical Examiner to perform an autopsy or to provide any medical examiner testimony that Williamson County needs. A County Judge operating under Texas Code of Criminal Procedure article 49.07(c)(2) may also request the Medical Examiner to perform an autopsy.
- 3.02 *Written Request.* A Justice of the Peace requesting an autopsy shall submit to the Medical Examiner a signed order in the designated format of Attachment A. In addition, the Justice of the Peace must contact the Medical Examiner a minimum of one (1) hour before a body is delivered to notify the Medical Examiner that a body will be arriving and to provide information about the decedent.
- 3.03 *Required Records.* Upon request, the Justice of the Peace requesting an autopsy shall make reasonable efforts to send all investigative reports and photos to the Medical Examiner within thirty (30) days of the Medical Examiner's receipt of the body. Upon request, the Justice of the Peace shall make reasonable efforts to provide the decedent's medical history, including the decedent's medical records, if any, and a list of the decedent's medications by fax or e-mail to the Medical Examiner within forty-eight (48) hours of the Medical Examiner's receipt of the body. In addition, where the body's identity is at issue, the Justice of the Peace is responsible for obtaining the relevant dental and other potentially identifying records to send to the Medical Examiner.
- 3.04 *Rates.* If a Justice of the Peace requests the Medical Examiner perform an autopsy, Williamson County shall pay Travis County \$2300 per body requiring an autopsy that includes dissection and examination of internal organs, and \$800 per body requiring only an external examination. If Williamson County requires medical examiner testimony, Williamson County shall pay Travis County a non-prorated \$300 for the first three hours of testimony, and a non-prorated \$100 per hour for each subsequent hour of testimony. Travis County may require Williamson County to pay a non-prorated \$35 per day for each body that remains at the Travis County Forensic Center beyond seventy-two (72) hours after the Medical Examiner has faxed Williamson County the preliminary findings for an identified body.
- 3.05 *Payment.* Texas Government Code chapter 2251 governs payments to Travis County for its medical examiner services.
- 3.06 *Responsibility for Claims.* Williamson County expressly agrees and acknowledges that Williamson County shall be responsible for any and all claims, causes of action, suits, losses, damages, and liability of any kind, including all litigation expenses, court costs, and attorney's fees, for any person's injury or death, or for damage to any

property arising in connection with the medical examiner services performed for Williamson County under this agreement, other than for willful or malicious acts or omissions by the medical examiner or any other Travis County officer, agent, or employee, for which liability, if any, shall be determined under Texas law.

- 3.07 Williamson County reserves the right to seek medical examiner services from any other source during the term of this agreement.

4.0 Travis County Responsibilities

- 4.01 *Providing Medical Examiner Services.* The Medical Examiner shall perform any autopsy ordered by any Justice of the Peace, with certain exceptions outlined below. The Medical Examiner may deny a request for services for the following reasons:

4.01.1 If at the time of the request the Medical Examiner determines there is a compelling need to deny the request. For the purposes of this section, “compelling need” includes a significant staff shortage, mass disaster, or other emergency circumstance;

4.01.2 As one of the remedies outlined in Texas Government Code section 2251.051 for a governmental body’s failure to pay a vendor;

4.01.3 If the request for medical examiner services does not comply with 3.02; or

4.01.4 If the Justice of the Peace did not comply with 3.03 in a previous request.

- 4.02 *Reliance on Order.* Travis County may rely on any order by any Justice of the Peace as an authorized request of Williamson County.

- 4.03 *Invoices.* If Travis County provides medical examiner services to Williamson County, Travis County shall invoice Williamson County at the rates in 3.04, or at the rates as amended under 7.02. If Williamson County notifies Travis County that any invoice lacks sufficient information and specifies what information is needed, Travis County shall provide the additional information within ten (10) days of that notice.

5.0 Compliance with the Law

- 5.01 Williamson County and Travis County shall comply with all laws, rules, and regulations applicable to this agreement.

6.0 Retention, Accessibility, and Audit of Records

- 6.01 *Custodian.* The Justice of the Peace who requests an autopsy under this agreement is the custodian of the records generated by the Travis County Medical Examiner’s office in providing the autopsy.

- 6.02 *Travis County Retention.* Travis County shall maintain all records and documentation it generates in providing autopsies under this agreement in a readily

available state and location.

- 6.03 *Access.* Travis County shall give the requesting Justice of the Peace, or the judge's duly authorized representative, access to and the right to examine all autopsy records, reports, files, and other papers related to this agreement at reasonable times and for reasonable periods. These rights to access shall continue as long as these records are retained by Travis County. Travis County shall make copies and certified copies of records, reports, files and other papers available to the requesting Justice of the Peace, or the judge's duly authorized representatives, at no charge.

7.0 Amendments

- 7.01 *Formal Process.* Any change to this agreement's provisions, except for changes to the rates in 3.04, shall be made in writing and signed by both parties. Williamson County acknowledges that no Travis County officer, agent, employee, or representative has any authority to change this agreement's provisions unless the Travis County Commissioners Court expressly grants that authority. Travis County acknowledges that no Williamson County officer, agent, employee, or representative has any authority to change this agreement's provisions unless the Williamson County Commissioners Court expressly grants that authority.
- 7.02 *Amending 3.04 Rates.* Travis County may amend the rates stated in 3.04 by sending a notice of rate change under 11.0 to Williamson County at least sixty (60) days before the change is to become effective. If Williamson County does not send a notice under 11.0 stating that the change is unacceptable before its effective date, Williamson County shall accept the rates stated in the notice of rate change and shall pay those rates for any medical examiner services or medical examiner testimony that Travis County provides after the effective date.
- 7.03 *Williamson County Request.* Williamson County shall submit all requests for changes to this agreement to the Medical Examiner. The Medical Examiner shall present Williamson County's requests to the Travis County Commissioners Court for consideration.
- 7.04 *Travis County Request.* Travis County shall submit all requests for changes to this agreement to the Williamson County Judge. The Williamson County Judge shall present Travis County's requests to the Williamson County Commissioners Court for consideration.

8.0 Payments from Current Revenues

- 8.01 Each party paying for the governmental functions or services shall make those payments from current revenues available to the paying party.

9.0 Non-Waiver and Reservation of Remedies

- 9.01 *Non-Waiver.* Any act of forbearance by either party to enforce any of this agreement's provisions shall not be construed as this agreement's modification or as

a waiver of the other party's concurrent or future breach or default. Either party's failure to exercise any right or privilege granted in this agreement shall not be construed as a waiver of that right or privilege.

- 9.02 *Reservation of Rights and Remedies.* All rights of both parties under this agreement are specifically reserved. Any payment, act or omission by a party shall not impair or prejudice that party's remedies or rights under this agreement. Any right or remedy stated in this agreement shall not preclude exercising any other right or remedy, whether under this agreement, the law, or at equity; and neither shall any action taken in exercising any right or remedy be deemed a waiver of any other rights or remedies.

10.0 Termination

- 10.01 Either party may terminate this agreement at any time, with or without cause, by giving the other party written notice of its intent to terminate at least thirty (30) days prior to the termination's effective date.
- 10.02 *Rights Surviving Termination.* If either party terminates this agreement, Travis County has a right to payment for all services provided before the effective date of termination that have not been paid for.

11.0 Notices

- 11.01 *Notice Method.* Any notice required or permitted to be given under this agreement by one party to the other shall be in writing. If notice is delivered in person to the appropriate address in 11.02 or 11.03, it shall be deemed to have been given immediately. Alternatively, if notice is addressed to the appropriate address in 11.02 or 11.03 and placed in the United States mail, postage prepaid by registered or certified mail with return receipt requested, it shall be deemed given on the third day following mailing.
- 11.02 *Travis County Address.* Travis County's address for all purposes under this agreement shall be:

Honorable Samuel T. Biscoe (or his successor in office)
Travis County Judge
P. O. Box 1748
Austin, Texas 78767-1748

With copies to (registered or certified mail is not required):

Honorable David Escamilla (or his successor in office)
Travis County Attorney
P. O. Box 1748

Austin, Texas 78767-1748

and

David Dolinak, M.D. (or his successor)
Travis County Medical Examiner
P. O. Box 1748
Austin, Texas 78767-1748

and

Cyd V. Grimes (or her successor)
Travis County Purchasing Agent
P.O. Box 1748
Austin, Texas 78767-1748

- 11.03 *Address of Williamson County.* The address of Williamson County for all purposes under this agreement and for all notices shall be:

Honorable Dan A. Gattis (or successor in office)
Williamson County Judge
710 Main Street, Suite 101
Georgetown, Texas 78626

With copies to (registered or certified mail is not required):

Honorable Jana Duty (or her successor in office)
Williamson County Attorney
405 M.L.K. Street, Box #7
Georgetown, Texas 78626

- 11.04 *Change of Address.* Each party may change the address for notice to it by giving notice of the change under 11.01.

12.0 Assignability

- 12.01 Neither party may assign any of the rights or duties created by this agreement without the other party's prior written approval. Williamson County acknowledges that no Travis County officer, agent, employee or representative has any authority to grant such assignment unless the Travis County Commissioners Court expressly grants that authority. Travis County acknowledges that no Williamson County officer, agent, employee or representative has any authority to change this agreement's provisions unless the Williamson County Commissioners Court expressly grants that authority.

13.0 Entire Agreement.

- 13.01 This agreement and its attachment, incorporated here by reference and inclusion, represent the entire agreement between the parties and supersedes all prior representations, agreements, statements, and understandings relating to its subject matter, whether verbal or in writing.

14.0 Interpretation of Contract

- 14.01 *Law.* This agreement shall be governed by the laws of the State of Texas.
- 14.02 *Severability.* If any portion of this agreement is ruled invalid by a court of competent jurisdiction, the remainder of the agreement shall be construed as if that portion were not included in the agreement and shall remain valid and binding.
- 14.03 *Time Computation.* When any period of time is stated in this agreement, the time shall be computed to exclude the first day and include the last day of the period. If the last day of any period falls on a Saturday, Sunday or a day that either Travis County or Williamson County has declared a holiday for its employees, these days shall be omitted from the computation.
- 14.04 *Number and Gender.* Words of any gender in this agreement shall be construed to include any other gender and words in either number shall be construed to include the other unless the context in the agreement clearly requires otherwise.
- 14.05 *Headings.* The headings at the beginning of this agreement's provisions have been included only to make it easier to locate the subject matter covered by that section or subsection and are not to be used in construing this agreement.

15.0 Legal Authority

- 15.01 *Williamson County Signors.* An individual signing this agreement on behalf of Williamson County, or representing himself to be signing this agreement on Williamson County's behalf, does hereby warrant and guarantee that Williamson County authorized the individual to sign this agreement on Williamson County's behalf and to bind Williamson County validly and legally to this agreement.
- 15.02 *Travis County Signors.* An individual signing this agreement on Travis County's behalf, or representing himself to be signing this agreement on Travis County's behalf, does hereby warrant and guarantee that Travis County authorized the individual to sign this agreement on Travis County's behalf and to bind Travis County validly and legally to this agreement.

16.00 Duplicate Originals

- 16.01 This document may be executed in duplicate originals.

Executed as of the later date set forth below.

TRAVIS COUNTY

By: _____
Samuel T. Biscoe, County Judge
Travis County, Texas

Date: _____

WILLIAMSON COUNTY

By: _____
Dan A. Gattis, County Judge
Williamson County, Texas

Date: _____

Attachment A

ORDER REQUESTING AUTOPSY

I, _____, Justice of the Peace, Precinct _____, Williamson County, Texas, upon the authority vested in me by law, hereby order an autopsy upon the body of:

Decedent's **Full Legal*** Name: _____
(From government issued ID) (Last) (First) (Middle)

Date of Death: _____

I hereby authorize Dr. David Dolinak, Travis County Chief Medical Examiner or his designee, to perform a post mortem examination of the decedent and to remove and retain such organs, tissues, or fluids as may be necessary for further study to determine cause and manner of death.

Please mail a copy of the report to:

Phone #: _____ Fax #: _____

Email: _____

I further order the Travis County Medical Examiner to release the body to _____
_____ upon completion of the autopsy.

Judge

Date

* Failure to provide the full legal name may result in the Medical Examiner's refusal to provide requested services.

ORDER REQUESTING AUTOPSY

I, _____, Justice of the Peace, Precinct _____,
_____ County, Texas, upon the authority vested in me by law, hereby
order an autopsy upon the body of:

Decedent's **Full Legal*** Name: _____
(From government issued ID) (Last) (First) (Middle)

Date of Death: _____

I hereby authorize Dr. David Dolinak, Travis County Chief Medical Examiner or his designee, to perform a post mortem examination of the decedent and to remove and retain such organs, tissues, or fluids as may be necessary for further study to determine cause and manner of death.

Please mail a copy of the report to:

Phone #: _____ Fax #: _____

Email: _____

I further order the Travis County Medical Examiner to release the body to _____
_____ upon completion of the autopsy.

Judge

Date

* Failure to provide the full legal name may result in the Medical Examiner's refusal to provide requested services.

TRAVIS COUNTY MEDICAL EXAMINER'S OFFICE
STATE OF TEXAS

BUSINESS RECORDS AFFIDAVIT

Before me, the undersigned authority, personally appeared David Dolinak, M.D., known to me to be the person whose name is subscribed to the foregoing instrument, and being first duly sworn, deposed as follows:

"My name is David Dolinak, M.D., I am of sound mind, am over 21 years of age, am capable of making this affidavit, and am personally acquainted with the facts herein stated:

I am the designated custodian of records on behalf of _____ (Justice of Peace) for records relating to the death of _____ (decendent) and this affidavit is responsive to the request for

Attached hereto are:

_____ pages of records from the Medical Examiner's Office;
_____ number of photographs;
_____ number of slide cuts; and/or
_____ x-rays
_____ other: _____.

The above checked items are records kept by the Travis County Medical Examiner's Office in the regular course of business and it is the regular course of business of the Travis County Medical Examiner's Office for an employee or representative of the Travis County Medical Examiner's Office, with knowledge of the act event, condition, opinion, or diagnoses recorded to make the record or transmit information thereof to be included in such record; and the record was made at or near the time or reasonably soon thereafter. These are records that are in the possession of the Travis County Medical Examiner's Office and are responsive to the above referenced request.

Furthermore, the records attached hereto are the true and correct duplicates of the originals.

Affiant, _____
David Dolinak, Chief Medical Examiner

SWORN TO AND SUBSCRIBED before me on the _____ day of _____, 200_

Notary Public, State of Texas
Printed Name: _____
My Commission Expires: _____



**TRAVIS COUNTY
OFFICE OF THE MEDICAL EXAMINER**

**1213 Sabine Street
PO Box 1748
Austin, TX 78767
Tel: (512) 854-9599
Fax: (512) 854-9044**

DAVID DOLINAK, M.D.
Diplomate of American Board of Pathology
CHIEF MEDICAL EXAMINER

BETH DEVERY, RN, JD
CHIEF ADMINISTRATIVE OFFICER

April 22, 2008

Dear County Judge:

Our office heard from a number of counties that had questions and comments on the Interlocal Agreements sent out in February. Based on the feedback we received, we have made some changes to the Interlocal Agreement. The first change is in section 3.03. We changed the agreement so that counties are required to send the required records *when requested* by our office. We recognize that not all of these records will be needed in each case. We also added that *reasonable efforts* must be made to obtain the requested information. The second change is in section 3.04. Our office *may* charge a per day storage fee for every day beyond the 72 hours after the preliminary report is sent. If your county is trying diligently to make efforts to transport the body from our facility, we do not anticipate charging a storage fee. However, we can no longer hold bodies for weeks at a time. We also changed section 3.01 to clarify that a county judge, as well as a JP, can order an autopsy from our office.

The last change is to the autopsy order itself. There will no longer be a checkbox for external examination. To avoid confusion, it would be best to assume that if you refer a case to our office it will be autopsied unless the pathologist determines that an external examination is appropriate. In that case, the pathologist will contact the JP prior to autopsy and discuss the possibility of performing an external examination instead of full autopsy.

We have also had some questions raised about Section 6.01. We will continue to refer all public information requests and subpoenas to the JP. Based on consultation with our County Attorney's office, we have determined that the JP is the custodian of the record, even though our office maintains the records. We have modified our business records affidavit to more clearly reflect that arrangement and have attached a copy for your review. When a JP receives a subpoena, the JP will need to contact our office and let us know what records they would like provided. Our office will prepare the records and include a business records affidavit using the format in the attached affidavit. The records with the attached affidavit will be sent to the JP for review and dissemination to the requestor.

The Interlocal Agreement accompanying this letter is the final version of the agreement. Please sign the attached agreement and return it to:

Travis County Medical Examiner's Office
Interlocal Agreement
P.O. Box 1748
Austin, Texas 78767

If you have any questions, please feel free to contact me at (512) 854-6885 or by email at beth.devery@co.travis.tx.us. I appreciate all the helpful feedback that we received. As always, we look forward to working with your counties.

Sincerely,



Beth Devery
Chief Administrative Officer

Texas Electronic Framework Standard Service Level Agreement
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Peggy Vasquez, County Judge
Submitted For: Judge Dain Johnson
Department: County Judge
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Texas Electronic Framework Standard Service Level Agreement between BearingPoint, Inc. and Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Letter](#)

Link: [Statewide Rules](#)

Link: [Agreement](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 04/30/2008 02:59 PM

Final Approval Date: 05/01/2008



Justice Court Precinct One

DAIN JOHNSON

Justice of the Peace

Wednesday, April 30, 2008

Hon. Dan A. Gattis, County Judge
Hon. Lisa Birkman, Com of Pct 1
Hon. Cynthia Long, Com of Pct 2
Hon. Valerie Covey, Com of Pct 3
Hon. Ron Morrison, Com of Pct 4

Hon. Jana Duty, County Attorney

RE: **Texas Electronic Framework
Standard Service Level Agreement**

To the Honorable Court,

Enclosed (Exhibit A) are two copies of a contract between Bearing Point Inc. and Williamson County. Bearing Point Inc. has been designated by The State of Texas to administer the information and daily operation of the Texas Online program. The purpose of this contract is to allow the Justice Court for Precinct One to accept civil filings electronically, pursuant to the December 10, 2007 order #07-9200 from the Texas Supreme Court (Exhibit B). The contract will enable both entities to start working on a project to allow parties in civil suites to file electronically. Currently, this contract does not require any funding to proceed. However, once the project is live, the Justice Court will return to this Honorable Court and request the Court to set a convenience fee paid by the parties, which must also be approved by the State.

This contract has been reviewed and approved by the County Attorney's Office as well as the County Auditor's Office.

As always if you need further information, please give me a call.

Respectfully,



April 28, 2008

The Honorable Dain Johnson
Williamson County
211 Commerce Blvd., Suite 106
Round Rock, Texas 78664

Dear Judge Johnson:

Enclosed, for your review and signature, are two original TexasOnline Standard Service Level Agreements between BearingPoint and Williamson County. Once signed, please keep one fully-executed original for your records and return the other to me at the address below:

Rhonda Bourgeois
BearingPoint
301 Congress Avenue
Suite 1500
Austin, Texas 78701

If you have any questions, please do not hesitate to contact Mike Griffith at (512) 542-8022.

Sincerely,

Rhonda Bourgeois
TexasOnline Contracts Coordinator

IN THE SUPREME COURT OF TEXAS

Misc. Docket No. 07-9200


FINAL ADOPTION OF STATEWIDE RULES CONCERNING THE ELECTRONIC FILING AND SERVICE OF DOCUMENTS IN PARTICIPATING JUSTICE OF THE PEACE COURTS

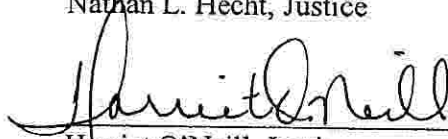
ORDERED that:

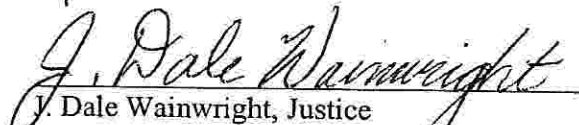
1. As required by the Act of May 3, 2007, 80th Leg., R.S. ch. 63, 2007 Tex. Sess. Law Serv. 58 ("SB 237"), and in accordance with its mandatory deadline, the Court adopts the following Statewide Rules Concerning the Electronic Filing and Service of Documents in Participating Justice of the Peace Courts.
2. Pursuant to Misc. Docket No. 07-9166, these rules were published in the October 2007 *Texas Bar Journal* with public comments invited through November 30, 2007. The order provided that "[t]hese rules, with any modifications made after public comments are received, take effect January 1, 2008." Misc. Docket No. 07-9166 (September 20, 2007).
3. The final version of the rules shown on the following pages reflects modifications to Rule 2.2 made after public comment. The remaining rules are adopted as previously published. The rules take effect January 1, 2008.
4. The Clerk is directed to:
 - a. file a copy of this Order with the Secretary of State;
 - b. cause a copy of this Order to be mailed to each registered member of the State Bar of Texas by publication in the *Texas Bar Journal*;
 - c. send a copy of this Order to each elected member of the Legislature;
and
 - d. cause a copy of this Order to be posted on the website of the Supreme Court of Texas at <http://www.supreme.courts.state.tx.us>.

SIGNED this 10th day of December, 2007.

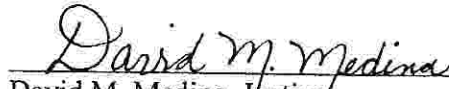

Wallace B. Jefferson, Chief Justice



Nathan L. Hecht, Justice



Harriet O'Neill, Justice

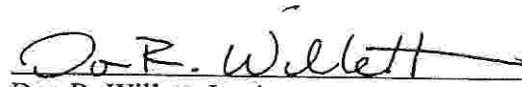

J. Dale Wainwright, Justice


Scott Brister, Justice


David M. Medina, Justice


Paul W. Green, Justice


Phil Johnson, Justice


Don R. Willett, Justice

STATEWIDE RULES
concerning the
ELECTRONIC FILING AND SERVICE OF DOCUMENTS
in PARTICIPATING JUSTICE OF THE PEACE COURTS

PART 1. GENERAL PROVISIONS

Rule 1.1 Scope

These rules govern the electronic filing and service of documents in civil cases in all participating justice of the peace courts. These rules are adopted pursuant to Texas Government Code §22.004(f), and may be known as the Statewide Rules Concerning the Electronic Filing and Service of Documents in Participating Justice of the Peace Courts.

Rule 1.2 Electronic Filing Optional

In a participating justice of the peace court, a party may electronically file any documents that are permitted to be electronically filed under Rule 3.1.

Rule 1.3. Participation in Electronic Filing By Justice of the Peace Courts

- (a) Each justice of the peace in Texas may determine whether the court over which the justice of the peace presides will accept electronically filed documents. These rules do not require any individual justice of the peace to accept electronically filed documents. Documents may be electronically filed only in a participating justice of the peace court.
- (b) The county clerk of each county must maintain a current list, available to the public at no charge in the county clerk's office—and, if the county has a website accessible by the public at no cost, on the county's website as well—of participating justice of the peace courts in the county. After a justice of the peace court has begun participating in electronic filing, it must continue to do so until the justice of the peace has notified the county clerk, the county commissioner's court, and TexasOnline that the court will no longer participate and that the TexasOnline account has been closed, at which time the county clerk must promptly update the list to reflect the change. A justice of the peace court must provide advance notice of its decision to cease participating in electronic filing, in the form of (1) a general notice posted in a prominent place in the clerk's office or other location where the paper filings for the justice of the peace court are made, the county clerk's office, and the county's website, if

available, posted in each location for at least 30 consecutive days before the TexasOnline account is closed; and (2) direct notice by e-mail or other means, provided at least 7 days before the TexasOnline account is closed, to every party registered with TexasOnline in a case then pending in the justice of the peace court.

PART 2. DEFINITIONS

Rule 2.1 Specific Terms

The following definitions apply to these rules:

- (a) "Civil cases" means all cases filed in small claims court and all non-criminal cases filed in the justice courts. The term does not include matters handled by a justice of the peace acting as a magistrate.
- (b) "Convenience fee" is a fee charged in connection with electronic filing that is in addition to regular filing fees. A convenience fee charged by the justice of the peace court will be considered as a court cost.
- (c) "Digital signature" means a confidential and unique electronic identifier issued to a filer upon registration with TexasOnline. *See* Rule 4.2.
- (d) "Digitized signature" means a graphic image of a handwritten signature.
- (e) "Document" means a pleading, plea, motion, application, request, exhibit, brief, memorandum of law, paper, or other instrument in paper form or electronic form. The term does not include court orders.
- (f) "Electronic filing" is a process by which a filer files a court document with the justice of the peace court by means of an online computer transmission of the document in electronic form. For purposes of these rules, the process does not include the filing of faxed documents described as the "electronic filing of documents" in Tex. Gov't Code §51.801.
- (g) "Electronic filing service provider" (EFSP) means a business entity that provides electronic filing services and support to its customers (filers). An attorney or law firm may act as an EFSP.
- (h) "Electronic order" means a computerized, non-paper court order that a justice of the peace signs by applying his or her digitized signature to the order.
- (i) "Electronic service" is a method of serving a document upon a party in a case by electronically transmitting the document to that party's e-mail address.

- (j) "Electronically file" means to file a document by means of electronic filing.
- (k) "Electronically serve" means to serve a document by means of electronic service.
- (l) "Filer" means a person who files a document, including an attorney.
- (m) "Justice of the peace court" means a justice court or a small claims court, as defined by chapters 27 and 28 of the Texas Government Code and Texas Constitution Article V, §19.
- (n) "Paper court order" means a court order that is generated and signed on paper.
- (o) "Paper filing" and "filing in paper format" describe a process by which a filer files a paper document with a justice of the peace court.
- (p) "Participating justice of the peace court" means a justice of the peace court that has set up a TexasOnline account to accept electronically filed documents and has notified the county clerk and the county commissioner's court of the court's participating status.
- (q) "Party" means a person or entity appearing in any case or proceeding.
- (r) "Registered e-mail address" means an e-mail address a filer has registered with TexasOnline for the transmission or receipt of electronically filed documents.
- (s) "Regular filing fees" are those filing fees charged in connection with paper filing.
- (t) "Rules" are the Statewide Rules Concerning the Electronic Filing and Service of Documents in Participating Justice of the Peace Courts.

Rule 2.2 Self Representation

The term "attorney" shall apply to a self-represented party, such as a person representing himself or herself in a justice of the peace court, or a corporate representative who is not a licensed attorney appearing on behalf of a corporation either in small claims court as authorized by Texas Government Code §28.003(e) or in justice court as authorized by Texas Government Code §27.031(c).

PART 3. APPLICABILITY

Rule 3.1 Documents That May Be Electronically Filed

- (a) A document that can be filed in paper format may be electronically filed with a participating justice of the peace court, with the exception of the following documents:

- i) citations or writs bearing the seal of the court;
 - ii) returns of citation;
 - iii) bonds;
 - iv) subpoenas;
 - v) proof of service of subpoenas;
 - vi) documents to be presented to a court in camera, solely for the purpose of obtaining a ruling on the discoverability of such documents; and,
 - vii) documents sealed pursuant to Texas Rule of Civil Procedure 76a.
- (b) A motion to have a document sealed, as well as any response to such a motion, may be electronically filed.

Rule 3.2. Documents Containing Signatures

- (a) A document that is required to be verified, notarized, acknowledged, sworn to, or made under oath may be electronically filed only as a scanned image.
- (b) A document that requires the signatures of opposing parties (such as an agreement between attorneys or parties pertaining to a pending suit) may be electronically filed only as a scanned image.
- (c) Any affidavit or other paper described in Rule 3.2(a) or (b) that is to be attached to an electronically filed document may be scanned and electronically filed along with the underlying document.
- (d) Where a filer has electronically filed a scanned image under this rule, a court may require the filer to file the document in paper format.
- (e) When a document is filed as a scanned image under Rule 3.2(a) or (b), the filer must retain the original document from which the scanned image has been made. Upon a party's request, a court shall require a party that electronically filed a scanned image of a document under Rule 3.2(a) or (b) to allow another party to inspect the original document.

PART 4. FILING

Rule 4.1 TexasOnline

- (a) Texas Online is a project of the Texas Department of Information Resources (DIR), a state agency charged with establishing a common electronic infrastructure through which state agencies and local governments may electronically send and receive documents and required payments.
- (b) To become registered to electronically file documents, filers must follow registration procedures outlined by TexasOnline. The procedure can be accessed from TexasOnline's website at www.texasonline.com.
- (c) Filers do not electronically file documents directly with the justice of the peace court. Rather, filers indirectly file with the justice of the peace court by electronically transmitting the document to an electronic filing service provider (EFSP), which electronically transmits the document to TexasOnline, which then electronically transmits the document to the justice of the peace court. A filer filing a document must have a valid account with a TexasOnline EFSP.
- (d) Consistent with standards promulgated by the Judicial Committee on Information Technology (JCIT), TexasOnline will specify the permissible formats for documents that will be electronically filed and electronically served.
- (e) Filers who electronically file documents will pay regular filing fees to the justice of the peace court indirectly through TexasOnline by a method set forth by TexasOnline.
- (f) An EFSP may charge filers a convenience fee to electronically file documents. This fee will be in addition to regular filing fees.
- (g) TexasOnline will charge filers a convenience fee to electronically file documents. This fee will be in addition to regular filing fees and will be in an amount not to exceed the amount approved by the DIR Board.
- (h) The justice of the peace court may charge filers a convenience fee to electronically file documents, in an amount not to exceed the amount approved by the DIR Board. This fee will be in addition to regular filing fees, credit card fees, or other fees.

Rule 4.2 Signatures

- (a) Upon completion of the initial registration procedures, each filer will be issued a confidential and unique electronic identifier. Each filer must use his or her identifier in order

to electronically file documents. Use of the identifier to electronically file documents constitutes a digital signature on the particular document.

(b) The attachment of a digital signature on an electronically filed document is deemed to constitute a signature on the document for purposes of signature requirements imposed by the Texas Rules of Civil Procedure or any other law. The person whose name appears first in the signature block of an initial pleading is deemed to be the attorney in charge for the purposes of Texas Rule of Civil Procedure 8, unless otherwise designated. The digital signature on any document electronically filed is deemed to be the signature of the attorney whose name appears first in the signature block of the document for the purpose of Texas Rules of Civil Procedure 13 and 57.

(c) A digital signature on an electronically filed document is deemed to constitute a signature by the filer for the purpose of authorizing the payment of document filing fees.

Rule 4.3 Time Document is Filed

(a) A filer may electronically transmit a document through an EFSP to TexasOnline 24 hours per day each and every day of the year, except during brief periods of state-approved scheduled maintenance which will usually occur in the early hours of Sunday morning.

(b) Upon the electronic transmission of a document to a filer's EFSP, the filer is deemed to have delivered the document to the justice of the peace court and, subject to Rule 4.3(h), the document is deemed to be filed. If a document is electronically transmitted to the filer's EFSP on or before the last day for filing the same, the document shall be filed by the court and deemed filed in time. A transmission report by the filer to the filer's EFSP shall be prima facie evidence of date and time of transmission.

(c) On receipt of a filer's document, the filer's EFSP must send the document to TexasOnline in the required electronic file format along with an indication of the time the filer sent the document to the EFSP and the filer's payment information. TexasOnline will electronically transmit to the filer an acknowledgment that the document has been received by TexasOnline. The acknowledgment will note the date and time that the electronically-transmitted document was received by TexasOnline.

(d) Upon receiving a document from a filer's EFSP, TexasOnline shall electronically transmit the document to the justice of the peace court. If the document was not properly formatted, Texas Online will transmit a warning to the filer's EFSP.

(e) The justice of the peace court shall accept the document for filing provided that the document is not misdirected and complies with all filing requirements. The justice of the peace court must accept electronically-transmitted documents that are filed in connection with an affidavit of inability to afford court costs in the manner required by Texas Rule of

Civil Procedure 145. If the justice of the peace court fails to accept or reject a document within one business day, the document is deemed to have been filed.

(f) If the document is accepted for filing, the justice of the peace court shall note the date and time of filing which, with the exception of subsection (h) below, shall be the date and time that the filer transmitted the document to the filer's EFSP. The justice of the peace court shall inform TexasOnline of its action the same day action is taken. TexasOnline shall, on that same day, electronically transmit to the filer's EFSP a confirmation that the document has been accepted for filing by the justice of the peace court. The EFSP will electronically transmit the confirmation to the filer. This confirmation will include an electronically file-marked copy of the front page of the document showing the date and time the justice of the peace court considers the document to have been filed.

(g) If the document is not accepted for filing, the justice of the peace court shall inform TexasOnline of its action, and the reason for such action, the same day action is taken. TexasOnline shall, on that same day, electronically transmit to the filer's EFSP an "alert" that the document was not accepted along with the reason the document was not accepted. The EFSP will electronically transmit the alert to the filer.

(h) Except in cases of attachment, garnishment, sequestration, or distress proceedings, documents that serve to commence a civil suit will not be deemed to have been filed on Sunday when the document is electronically transmitted to the filer's EFSP, TexasOnline, or the justice of the peace court on Sunday. Such documents will be deemed to have been filed on the succeeding Monday.

Rule 4.4 Multiple Documents

(a) Except as provided by subsection (b) below, a filer may include only one document in an electronic transmission to TexasOnline.

(b) A filer may electronically transmit a document to TexasOnline that includes another document as an attachment (e.g., a motion to which is attached a brief in support of the motion).

Rule 4.5 Official Document

(a) The justice of the peace court's file for a particular case may contain a combination of electronically filed documents and paper documents.

(b) The justice of the peace court may maintain and make available electronically filed documents in any manner allowed by law.

Rule 4.6 Registered E-mail Address Required

A filer must include the filer's registered e-mail address on any electronically filed document, along with the filer's mailing address; telephone number; telecopier (fax) number, if available; and, if the filer is an attorney licensed in Texas, the filer's State Bar of Texas identification number.

Rule 4.7 Document Format

Electronically-filed documents must be computer-formatted as specified by TexasOnline. Electronically-filed documents must also be formatted for printing on 8 1/2-inch by 11-inch paper.

PART 5. SERVICE OF DOCUMENTS OTHER THAN CITATION

Rule 5.1 Electronic Service of Documents Permissible

(a) Texas Rule of Civil Procedure 21a provides that, except for the citation to be served upon the filing of a cause of action and except as otherwise expressly provided in the Rules of Civil Procedure, documents filed with a court or otherwise required to be served upon a party may be served by delivering a copy to the party, or to the party's authorized agent or attorney, in person or by agent or by courier receipted delivery or by certified or registered mail, to the party's last known address, or by telephonic document transfer (fax) to the recipient's current telecopier (fax machine) number, or by such other method as the court in its discretion may direct. In addition to those methods, a filer may serve documents upon another party in the case by electronically transmitting the document to that party, either through TexasOnline to the party's registered e-mail address or directly to the party at the e-mail address provided by the party upon agreeing to receive electronic service, as updated by the party as provided in paragraph (c) below. Service in either manner is known as "electronic service" and is permissible in the circumstances set out in paragraph (b) below.

(b) Documents may be electronically served upon a party only where that party has agreed to receive electronic service.

(c) By virtue of electronically filing or serving a document or by agreeing to receive electronic service, a party additionally agrees to provide information regarding any change in his or her e-mail address to TexasOnline, the justice of the peace court, and all parties in the case within 24 hours of the change.

(d) A party who electronically files a document is not required to electronically serve documents upon other parties.

(e) A filer may electronically serve a document in instances where the document is filed in paper format as well as in instances where the document is electronically filed.

Rule 5.2 Completion of Service and Date of Service

(a) Service shall be complete upon the sender's initiation of an electronic transmission of the document under either of the methods of electronic service specified in Rule 5.1(a). However, nothing in this rule precludes a party from offering proof that the electronic transmission was not timely received for reasons beyond the control of the intended recipient, and upon so finding, the court may extend the time for taking the action required of the intended recipient or grant such other relief as it deems just.

(b) Except as provided by subsection (c) below, the date of service shall be the date the electronic service is complete.

(c) When electronic service is complete after 5:00 p.m. (recipient's time), then the date of service shall be deemed to be the next day that is not a Saturday, Sunday, or legal holiday.

Rule 5.3 Certification of Service

(a) Documents to be electronically served upon another party shall be served before the time or at the same time that the document is filed.

(b) A document served electronically must contain a certificate of electronic service that must include, in addition to any other requirements imposed by the Texas Rules of Civil Procedure, the following:

(i) the filer's e-mail address and, if available, the filer's telecopier (fax machine) number;

(ii) the recipient's e-mail address;

(iii) the date and time of electronic service; and

(iv) a statement either that the document has been electronically served, or that the document is being electronically served concurrent with the electronic filing of the document.

PART 6. ELECTRONIC ORDERS AND VIEWING OF ELECTRONICALLY-FILED DOCUMENTS

Rule 6.1 Courts Authorized to Make Electronic Orders

- (a) A justice of the peace may electronically sign an order by applying his or her digitized signature to the order. Justices of the peace are not required to electronically sign orders.
- (b) Upon electronically signing an order, the justice of the peace may maintain the electronic order as an official copy of the order or print the electronic order and treat the printed order as an official copy of the order.
- (c) The justice of the peace court may electronically scan a paper court order. The scanned court order may then serve as the official copy of the court order. The court is not required to electronically scan paper court orders in order to create official electronic court orders. Electronic scanning of paper court orders is at the option of the court.

Rule 6.2 Viewing of Electronically-filed Documents

- (a) The justice of the peace court shall ensure that all the records of the court, except those made confidential or privileged by law, rule, or court order, may be viewed in some format by all persons at no charge. Nothing in this rule allows for the viewing of documents or court orders, in any form, that are confidential or privileged by law, rule, or court order.
- (b) Independent of the TexasOnline system and the requirement of viewing access described in subsection (a), a justice of the peace court may choose to provide for both filers and the general public to electronically view documents or court orders that have been electronically filed or scanned. Where such provision has been made, persons may electronically view documents or court orders that have been electronically filed or scanned.

PART 7. MISCELLANEOUS PROVISIONS

Rule 7.1 Assigned Court to Resolve Disputes

In the event a dispute should arise involving the application of these rules or various electronic filing issues, the justice of the peace court assigned to the case in which the dispute arises shall decide any dispute.

Rule 7.2. Rule Guiding Interpretation

These rules shall be liberally construed so as to avoid undue prejudice to any person on account of using the electronic filing system or sending or receiving electronic service in good faith.

TEXAS ELECTRONIC FRAMEWORK
STANDARD SERVICE LEVEL AGREEMENT

This Service Level Agreement (this “**Agreement**”) is between BearingPoint, Inc. (“**BearingPoint**”) and Williamson County (“**Government Entity**”), a local government entity within the State of Texas. BearingPoint and Government Entity may be referred to each as a “**Party**”, or collectively as “**Parties**”, herein.

WHEREAS, the Texas Electronic Framework (“**TEF**”) is a framework constructed pursuant to the Texas Electronic Framework Agreement, as renewed and amended (hereinafter called the “**Master Contract**”) between the Texas Department of Information Resources (DIR) and KPMG Consulting L.L.C.(predecessor-in-interest to BearingPoint”).

WHEREAS, “**TexasOnline**” is the name of the primary Web site for TEF and for hosted applications of state agencies and local governments electing to use the hosting services.

WHEREAS, “**Electronic Payment**” or “**ePay**” is the name of the Payment Services and Web site that is used by Texas Online participants for e-commerce transactions.

WHEREAS, this Agreement applies to BearingPoint providing eFiling services on TexasOnline (the “**Services**”) to Government Entity.

THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to the following.

1. Master Contract

The Parties acknowledge and agree that the terms and conditions of the Master Contract applicable to Government Entities, as well as specific sections of the Master Contract referenced in this Agreement, are incorporated herein by this reference and shall apply with full force and effect to the provision of Services under this Agreement by BearingPoint to Government Entity. No other terms of the Master Contract shall apply to the provision of the Services hereunder as between BearingPoint and Government Entity. Capitalized terms not defined herein shall have the same meaning ascribed to them as in the Master Contract.

2. Authority Approval

Government Entity acknowledges that in order for BearingPoint to provide Services pursuant to this Agreement, the Department of Information Resources Board (“**Board**”) must approve placing at least one of Government Entity's applications for inclusion on TexasOnline. A list of available applications using Services under this agreement is included in Exhibit A – Applications, Services and Fee Schedules.

3. Privacy and Security

Section IX, Privacy and Security, of the Master Contract is incorporated herein by reference; BearingPoint's obligations set forth in Section IX of the Master Agreement shall apply with respect to Government Entity.

4. Government Entity Security

BearingPoint will not be liable for issues caused by Government entity's failure to secure software, hardware, and data or failure to comply with the state mandated policies and procedures.

5. Services

All Services to be provided by BearingPoint to Government Entity under this Agreement are set out in Exhibit A.

6. Limited Warranty by BearingPoint

BEARINGPOINT WARRANTS THAT ALL SERVICES PERFORMED UNDER THIS AGREEMENT SHALL BE PERFORMED IN A GOOD AND WORKMANLIKE MANNER. GOVERNMENT ENTITY SHALL PROVIDE WRITTEN NOTICE OF ANY SERVICE WHICH IT BELIEVES IS NOT PERFORMED IN A GOOD AND WORKMANLIKE MANNER. BEARINGPOINT SHALL REPERFORM ANY SERVICES WHICH ARE DETERMINED TO NOT HAVE BEEN PERFORMED IN A GOOD AND WORKMANLIKE MANNER. BEARINGPOINT DISCLAIMS ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. Fees

For the Services to be provided to the Government Entity as outlined in Exhibit A, BearingPoint is entitled to the fees set out in Exhibit A. The convenience fee amounts will be clearly stated to the user. Users will give explicit confirmation that they have agreed to pay the fees. No fees are due to BearingPoint by the Government Entity.

8. Modifications to Fees and Services

This agreement can be modified for the addition of both Services and fees based on mutual agreement in writing of BearingPoint and Government Entity.

9. Government Entity Obligations

9.1. Government Entity shall provide a contact number for the application(s) on an 8:00 a.m. - 5:00 p.m. CT basis to receive 1st and 2nd level inquiries received by the Customer Information Center.

9.2. Government Entity and BearingPoint agree to cooperate in performance of their obligations under this Agreement.

9.3. Government Entity and BearingPoint agree that they shall comply with the privacy statements, which are displayed on the TexasOnline site, and with all applicable laws related to information received from or distributed to individuals using the Services.

9.4. Government Entity shall provide access to information and systems as BearingPoint deems necessary to assist BearingPoint in performing its obligations hereunder.

9.5. No later than 60 days prior to implementation, the Government Entity must provide to BearingPoint banking information for all required financial accounts including, but not limited to:

- Government Entity Financial Contact Name
- Government Entity Financial Mailing Address
- Government Entity Financial Contact Title
- Government Entity Financial Contact Telephone Number
- Government Entity Financial Contact email Address
- Government Entity Bank Name(s)
- Government Entity ABA Number(s)
- Government Entity Bank Account Number(s)
- Government Entity Bank Contact Name
- Government Entity Bank Contact Phone Number
- Government Entity Bank Address
- Voided Check or Bank Letter on Government Entity's Bank's Letterhead

The required information is subject to change according to what is necessary to correctly process fees and disburse payments to the Government Entity. BearingPoint shall maintain such banking information confidential and in a secure location and shall not utilize the information for any purposes whatsoever, other than consistent with the terms of this Agreement.

9.6. Government Entity shall at all times be responsible for the back-up and preservation of any data within Government Entity's control which does not reside on TexasOnline Web site or electronic payment Web site.

9.7. Government Entity shall notify BearingPoint within 4 hours that the Government Entity's system is down or otherwise unable to electronically receive documents if the failure occurs Monday through Friday 8:00 AM until 5:00 PM. If the failure occurs at any other time notifications shall be made the next business day within four hours.

9.8. Proposals for new applications and services may be developed by either BearingPoint or Government Entity and submitted to the Board for approval and inclusion for TexasOnline. Government Entity acknowledges that developing new applications and services is essential to TexasOnline becoming and remaining successful.

9.9. Government Entity shall check and accept or reject all filings at least once during hours of operation.

9.10. Government Entity shall accept and use additional eFiling functionality and new document types as is available from TexasOnline.

9.11. Government Entity is responsible to test the functionality and performance of all Government Entity produced and maintained applications and interfaces to TexasOnline. Notwithstanding anything to the contrary in this Agreement, both parties agree to one forty-five (45) day initial Pilot Phase beginning on inception of service during which time Government Entity will evaluate the Services and test for performance and reliability of Service toward its purpose as understood by both parties. If the Government Entity is dissatisfied as to the performance of the Services during the initial Pilot Phase, BearingPoint shall have thirty (30) days from receipt of notice of Government Entity's dissatisfaction to make changes as necessary, to the satisfaction of the Government Entity.

9.12. Government Entity is responsible to perform user acceptance testing of the TexasOnline eFiling Services and enhancements.

9.13. Government Entity is responsible to train staff on profile, intake functions and financial reconciliation functions related to the Services.

9.14. Government Entity accepts the responsibility to maintain an accurate profile as required with respect to the Services, including an accurate fee schedule. Government entity agrees to accept any filing and fee that is calculated from information provided in the clerk or court maintained profile. Any conflict that arises due to the failure of the Government Entity to provide accurate profile information, including accurate fee information is the sole responsibility of the Government Entity.

9.15. Government Entity shall provide a hyperlink to the TexasOnline home page from the Government Entity's home page as well as display the TexasOnline logo on the Government Entity's home page. Government Entity will maintain the hyperlink to TexasOnline and make appropriate changes in the URL as requested by TexasOnline.

9.16. Government Entity shall support BearingPoint efforts to upgrade the TexasOnline environment Operating System, Application Server Software, Web Server Software, and Hardware on Government Entity environments, as hosted by BearingPoint.

9.17. Government Entity is responsible for any reasonable costs related to the development of an automated interface application that would process data available from eFiling into Government Entity Systems, subject to prior written approval by Government Entity.

9.18 In the event the Government Entity publishes information about the Services available that are hosted by TexasOnline, then the following language shall also appear: "In affiliation with www.TexasOnline.com."

9.19 Government Entity shall be responsible for receipt (when the filing is available for access on the TexasOnline browser) of any filings made on TexasOnline.

9.20 If Government Entity chooses to charge a convenience fee then Government Entity must give BearingPoint sixty (60) days prior written notice of the fee or change in the fee. BearingPoint will submit fee change requests to the Department of Information Resources Board for approval. If approved, such fee changes will be implemented thirty (30) days from approval.

9.21 Not later than 30 calendar days after the effective date of this agreement, Government Entity shall provide BearingPoint with historical filing statistics in those courts in order to enable BearingPoint to increase the use of electronic filing and electronic service. The statistics shall include, for the preceding 12-month period, the names of each attorney who has filed documents in the specified courts, the total number of documents filed by the attorney, the attorney's firm name, and the attorney's full mailing address and phone number. Government Entity shall provide the information in electronic format.

10. Performance and Availability

BearingPoint will provide the Services at the following service levels (the “**Service Level(s)**” or “**SLA(s)**”). BearingPoint will provide page loading time to the user (measured at the Web server) on an average of 5 seconds. Page loading performance will be measured by opening respective pages through a browser at a Web server located at the site hosting the pages. Pages containing specialized content, specifically those containing eFiling documents, are not exempted from the average page loading time commitment. Submission of the filing by the filer is exempted from the average page loading time commitment.

BearingPoint will provide up-time and availability of the TexasOnline network and Electronic Payment System of 99.5%. This Service Level will be measured monthly. The following will not be included in BearingPoint’s up-time and availability computation:

- 1) Scheduled and planned outages for the purpose of upgrades or maintenance. All outages will be scheduled with a minimum of 72 hours of advance notice to the Department of Information Resources, and shall occur only during non-peak hours unless otherwise agreed by the Parties. If less than 72 hours notice is provided or the Department of Information Resources does not approve the upgrade or maintenance period (provided such approval is not unreasonably withheld), it will be considered down-time for the purpose of this SLA. Upon receipt of DIR approval, BearingPoint will notify Government Entity of all scheduled and planned outages.
- 2) Government Entity may at its own discretion request an outage with respect to Services, which will not be considered down-time for the purpose of this SLA.
- 3) Any Framework systems or components that are not owned, controlled or contracted by BearingPoint that fail and result in an outage, will not be down-time for the purpose of this SLA, unless the cause of the failure can be shown to have been a result of BearingPoint's negligence or malfeasance.
- 4) Service outages caused by Government Entity application code failure or failure of Government Entity maintained portions of the application or infrastructure.

- 5) Any downtime that exists as a result of a Government Entity network infrastructure failure will not be considered downtime for the purposes of this SLA.
- 6) BearingPoint reserves the right to restrict the size of eFiling attached documents in order to preserve performance commitments.
- 7) If for any reason, TexasOnline or BearingPoint are unable to electronically transmit a document to the Government Entity, then BearingPoint will deliver the document to the Government Entity in some other manner by 5 p.m. on the first business day following receipt of confirmation from Government Entity of the failure to electronically receive or transmit the documents.

11. Effective Date; Renewal

This Agreement is effective upon execution by representatives of BearingPoint and Government Entity and expires three years after execution of the contract. Thereafter, the agreement shall renew automatically for one year increments, unless either party gives ninety-day's written notice that it is terminating the Agreement. Termination of the Master Agreement will not terminate this Agreement unless both parties agree to such termination.

Government Entity agrees and acknowledges that the terms of the Master Contract related to force majeure, confidentiality, and limitations on damages are hereby incorporated by this reference and shall apply to this Agreement, and Government Entity shall be bound by the responsibilities for any governmental unit within the State of Texas with regard to such provisions.

Any terms contained in this Agreement, which conflict with or are in violation of Texas law, are void regardless of whether Government Entity accepts such terms or is deemed to have accepted such terms.

12. General Terms

12.1. No Waiver. No provision of this agreement will constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to Government Entity, as a local government entity within the State of Texas, or otherwise available to Government Entity. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to either party will not constitute a waiver of said privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel.

12.2. Entire Agreement; Conflicts. Except as expressly provided otherwise herein, this Agreement will represent the entire agreement by and between Government Entity and BearingPoint regarding the subject matter of this Agreement. This Agreement may not be changed or amended except by the mutual written agreement of the parties. In the event of conflict between the terms and conditions of this Agreement and the terms and conditions of the Master Contract, the terms and conditions of this Agreement shall govern.

12.3. Applicable Law. This Agreement shall be construed and governed by the laws of the State of Texas. Venue shall be in Williamson County, Texas.

12.4. Severability. If one or more provisions of this Agreement, or the application of any provision to any party or circumstance, is held invalid, unenforceable, or illegal in any respect, the remainder of this Agreement and the application of the provision to other parties or circumstances shall remain valid and in full force and effect.

12.5. Amendments. This Agreement may be amended only upon written agreement between Government Entity and BearingPoint, but in no case will this Agreement be amended so as to make it conflict with the laws of the State of Texas.

12.6. Assignments. Neither Government Entity nor BearingPoint may assign or transfer this Agreement without the written consent of the other, which consent will not be unreasonably withheld, except that upon written notice to Government Entity, BearingPoint may assign this Agreement without Government Entity's consent to any entity that BearingPoint controls, is controlled by, or is under common control with, (provided such entity is adequately capitalized) or to any entity which acquires or succeeds to all or substantially all of the business or assets of BearingPoint whether by consolidation, merger, sale or otherwise (such as a spin-off of BearingPoint).

12.7. Partially Completed Work. Section IV. Ownership of Intellectual Property; Indemnification in the Master Contract is incorporated herein by reference and shall apply to work product created by BearingPoint pursuant to this Agreement

12.8. Independent Contractor. BearingPoint shall serve as an independent contractor in providing Services under this Agreement. BearingPoint's employees are not and shall not be construed as employees of Government Entity.

12.9. Limitation on Authority; No Other Obligations. BearingPoint shall have no authority to act for or on behalf of Government Entity except as provided for in this Agreement and the Master Contract; no other authority, power or use is granted or implied. BearingPoint may not incur any debts, obligations, expenses, or liabilities of any kind on behalf of Government Entity other than those incurred in performance of this Agreement and the Master Contract.

12.10. Supporting Documents; Inspection of Records. Section XIII. Right to Audit of the Master Contract is incorporated herein by this reference. BearingPoint's obligations set forth in Section XIII of the Master Agreement shall also apply with respect to Government Entity. In addition to the requirements of Section XIII. Right to Audit of the Master Contract, BearingPoint shall maintain and retain supporting fiscal documents adequate to ensure that claims for Agreement funds are in accordance with applicable State of Texas requirements. These supporting fiscal documents shall be maintained and retained by BearingPoint for a period of two (2) years after the date of submission of the final invoices.

12.11. No Conflicts. BearingPoint represents and warrants that BearingPoint, to the best of its knowledge, has no actual or potential conflicts of interest in providing Services to Government Entity under this Agreement and that BearingPoint's provision of Services under this Agreement to the best of its knowledge would not reasonably create an appearance of impropriety.

12.12. Financial Interests; Gifts. BearingPoint represents and warrants that neither BearingPoint nor any person or entity, which will participate financially in this Agreement, has received

compensation from Government Entity for participation in preparation of specifications for this Agreement. BearingPoint represents and warrants that it has not given, offered to give, and does not intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to any public servant or employee in connection with this Agreement..

BearingPoint is subject to audit by Government Entity during the term of this contract and within two years of the termination of this contract, and thereafter as provided by law, to determine that Services were proper and the billings were correct.

12.15 Notices. All notices permitted or required under this Agreement will be in writing and will be by personal delivery, a nationally recognized overnight courier service, facsimile transmission or certified or registered mail, return receipt requested. Notices will be deemed given upon the earlier of actual receipt or one (1) day after deposit with the courier service, receipt by sender of confirmation of electronic transmission or five (5) days after deposit with the U.S. Postal Service. Notices will be sent to the addresses listed below, or to such other address as either Party may specify in writing.

If to BearingPoint:

BEARINGPOINT
Attention: Gary Miglicco
301 Congress Ave., Suite 1500
Austin, Texas 78701

with a copy to:

BEARINGPOINT
Attention: Office of General Counsel
1676 International Drive
McLean, Virginia 22102

If to Government Entity:

Williamson County Judge
Dan A. Gattis (or successor)
710 Main Street, Ste. 101
Georgetown, Texas 78626

With copy to:

Williamson County Attorney
Jana Duty (or successor)
405 M.L.K. Street, Box #7
Georgetown, Texas 78626

And with a copy to:

Honorable Dain Johnson
Justice of the Peace Pct. 1
of Williamson County, Texas
211 Commerce Cove
Round Rock, Texas 78664

13. Separate Deposit Accounts; Losses. Any fees specifically related to a legal filing and corresponding services including but not limited to citation, service of process and copy charges, are transferred via ACH to the appropriate Government Entity financial account(s) by the credit card or ACH processor upon fund capture. BearingPoint is responsible for normal processing fees associated with these accounts; however, Government Entity agrees that it shall be liable for any refunds, chargebacks, and additional fees or expenses associated with this payment collection.

14. Termination.

14.1 In the event that either party fails to carry out or comply with any of the material terms and conditions of this Agreement, the other party may notify the breaching party of such failure or default in writing and demand that the failure or default be remedied within thirty (30) days. In the event that the breaching party fails to remedy such failure or default within thirty (30) days of receiving written notice, the other party shall have the right to cancel this Agreement upon thirty (30) days written notice. Notwithstanding the foregoing, Government Entity shall not have the right to cancel this Agreement if BearingPoint's failure or inability to comply with the terms and conditions of this Agreement is caused by or arises from, in whole or in part, the refusal or inability, for whatever reason, of Government Entity to provide the support and assistance that BearingPoint requires from Government Entity to perform its obligations under this Agreement, and which Government Entity previously agreed to provide to BearingPoint. If Government Entity does not provide BearingPoint with the requisite level or amount of support, for whatever reason, BearingPoint will, upon receipt of the Authority's approval, be entitled, but not obligated, to suspend or cancel any further work on the particular Services for which adequate support is not available, and focus its efforts on other Services.

14.2 Either BearingPoint or Government Entity may terminate this Agreement without cause at any time upon ninety (90) days prior written notice.

14.3 Government Entity may elect to continue to utilize BearingPoint's Services under this Agreement even if the Master Contract expires or terminates.

15. Indemnification and Release of Liability

BearingPoint will indemnify, defend and hold harmless Government Entity against any action or claim brought against the Government Entity to the extent that it is based upon a claim that the Software infringes any U.S. patent rights, or incorporates any misappropriated trade secrets (a "Claim"). BearingPoint will pay any damages attributable to such Claim that are awarded against

the Government Entity in a judgment or settlement approved in advance by BearingPoint provided that the Government Entity: (i) promptly notifies BearingPoint in writing of the Claim; (ii) grants BearingPoint sole control of the defense and settlement of the claims through the Government Entity; and (iii) provides BearingPoint with all reasonable assistance, information, and authority required for the defense and settlement of the Claim. If Government Entity's use of any of the Software hereunder becomes subject to a Claim, or in BearingPoint's opinion is likely to become subject to a Claim, BearingPoint may, at its sole option and expense; (i) procure for Government Entity the right to continue using the Software under the terms of this Agreement; (ii) replace or modify such Software so that it is non-infringing; or if options (i) and (ii) above cannot be accomplished despite BearingPoint's good faith efforts, then BearingPoint may terminate this Agreement by complying with the notice requirements in V. (b) of the Master Contract, and the continued operation requirements of paragraph XI.(a) of the Master Contract to the extent that it can continue to be operated or maintained without further infringement.

THE PROVISIONS OF THIS PARAGRAPH 15 SET FORTH BEARINGPOINT'S SOLE AND EXCLUSIVE OBLIGATIONS, AND THE GOVERNMENT ENTITY'S SOLE AND EXCLUSIVE REMEDIES, WITH RESPECT TO ANY CLAIMS OF INFRINGEMENT OR MISAPPROPRIATION OF U.S. PATENT RIGHTS, U.S. COPYRIGHT RIGHTS, OR TRADE SECRET RIGHTS. THE PARTIES ACKNOWLEDGE AND AGREE THAT BEARINGPOINT'S OBLIGATION TO INDEMNIFY THE GOVERNMENT ENTITY UNDER THIS PARAGRAPH DOES NOT APPLY TO CLAIMS OF INFRINGEMENT OF FOREIGN INTELLECTUAL PROPERTY RIGHTS.

BEARINGPOINT SHALL HAVE NO LIABILITY WHATSOEVER FOR ANY INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES OF ANY KIND (INCLUDING LOST REVENUES OR PROFITS, LOSS OF BUSINESS, OR LOSS OF DATA) ARISING OUT OF OR IN CONNECTION WITH OR RELATED TO THIS AGREEMENT OR THE RIGHTS PROVIDED HEREUNDER SUFFERED BY GOVERNMENT ENTITY OR BY ANY ASSIGNEE OR OTHER TRANSFEREE OF, OR THIRD PARTY CLAIMING RIGHTS DERIVED FROM GOVERNMENT ENTITY, EVEN IF INFORMED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGES. BEARINGPOINT'S TOTAL LIABILITY HEREUNDER SHALL NOT EXCEED THE NET REVENUES ALLOCATED TO BEARINGPOINT UNDER THIS AGREEMENT IN THE TWELVE MONTHS PRECEDING ANY CLAIM. THIS LIMITATION SHALL NOT APPLY TO: (1) ANY MONETARY PENALTIES SPECIFIED IN THIS AGREEMENT, PROVIDED THE AMOUNT OF MONETARY PENALTIES HEREUNDER SHALL NOT EXCEED \$10,000 PER INCIDENT OR \$100,000 PER GOVERNMENT ENTITY FISCAL YEAR; OR (2) INTELLECTUAL PROPERTY INDEMNIFICATION DESCRIBED IN PARAGRAPH 15 OF THIS AGREEMENT, PROVIDED THE AMOUNT OF BEARINGPOINT'S COSTS RELATED TO SUCH INDEMNIFICATION SHALL NOT EXCEED \$250,000.00, THE PARTIES AGREE AND ACKNOWLEDGE THAT THIS LIMITATION OF DAMAGES IS A FREELY BARGAINED FOR ALLOCATION OF RISK.

16. Dispute Resolution

The parties to this Agreement will work together in good faith to resolve any controversy, dispute or claim between them which arises out of or relates to this Agreement, whether stated in

tort, contract, statute, claim for benefits, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within thirty (30) days following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation under the Commercial Mediation Rules of the American Arbitration Association ("AAA"). A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Agreement, will conduct the mediation under the then current rules of the AAA. Any mediation under this Agreement shall be conducted in Williamson County, Texas. All costs involved in the mediation shall be borne equally between the parties, except that each party shall bear its own attorneys fees. Nothing herein is intended to prevent either party from seeking any other remedy available at law including seeking redress in a court of competent jurisdiction. This provision shall survive the termination of this Agreement.

The parties hereby expressly agree that no claims or disputes between the parties arising out of or relating to this Agreement or a breach thereof shall be decided by any arbitration proceeding, including without limitation, any proceeding under the Federal Arbitration Act (9 USC Section 1-14) or any applicable state arbitration statute.

In the event that the parties are unable to resolve the Claim by way of the aforementioned mediation, either party shall be entitled to seek relief in a court of competent jurisdiction in accordance with applicable law, subject to any applicable limitations set forth in this Agreement. Either party may, without waiving any remedy under this Agreement, seek interim or provisional equitable relief from any court of competent jurisdiction to protect its confidential information and property rights, regardless of the mediation requirements.

AGREED AND ACCEPTED:

BearingPoint, Inc.:

By: _____

Name: Gary Miglicco

Title: Vice President

Date: 9/24/08

County:

By: _____

Name: _____

Title: County Judge, Williamson County

Date: _____

Approved as to Form:

By: _____

Hal C. Hawes

Assistant Williamson County Attorney

By: _____

James Gilger, CPA,

Williamson County Contract

Management Auditor

Exhibit A – Applications, Services and Fee Schedules

List of BearingPoint Application(s) Supported in Association with the Services

- 1. Electronic Filing Manager (EFM) Application**
 - a. Court Intake Application**
 - b. Court Profile**
 - c. Court Registration**
 - d. Filer Registration**
 - e. Payment Services**
- 2. Standard XML Interface**

List of Services Provided Under Agreement

- 1. Electronic Payments System Credit Card Authorization Services/Settlement Services**
 - a. BearingPoint will provide authorization and settlement transaction services for credit cards. Visa and MasterCard transactions will be processed and settled by the credit card processor through the Government Entity Merchant Agreement.
 - b. The processor will transfer all eFiling funds to the appropriate Government Entity bank account based on agreements between the processor and the State. BearingPoint is not responsible for actual fund transfers. The processor will transfer all EFM convenience fee funds to a BearingPoint bank account.
- 2. Electronic Payments Chargeback Services**
 - a. BearingPoint will develop and provide the procedures for Government Entity to follow to process chargebacks for applicable credit card transactions should they occur.
- 3. Filing Purge Services**
 - a. Government Entity will check and accept or reject all filings on at least a daily basis. BearingPoint will purge all filings 10 days after the Government Entity acts on the filing by accepting or rejecting the filing. All filings will be purged not later than 30 days after they are submitted by the filer.
- 4. Customer Information Center Services for Government Entity applications**
 - a. BearingPoint will provide first level customer support for the Government Entity applications through the TexasOnline CIC. First level support includes responding to phone calls and email requests for assistance in using the application. Questions that cannot be answered by a first level technician will be forwarded either to the Government Entity contact or level two support for resolution.
 - b. A live call center operation will handle user phone calls 7:00 am to 7:00 p.m. CT daily, 7 days a week. However, future alterations to these times and days may occur periodically throughout the term of this Agreement if BearingPoint determines that peak usage of the Framework is at times other than those described above.

- c. First and second-level support is limited to technical support regarding the TexasOnline network or availability and application functionality. Government Entity business questions or filing rules, as they pertain to eFiling, are the responsibility of the Government Entity. Questions that require Government Entity response will be forwarded to the Government Entity contact for resolution. The customer will be referred appropriately.

5. Customer Information Center Services for Electronic Payments transaction services

- a. BearingPoint will provide first – third level customer support through the TexasOnline CIC for the Payment transactions processed through the Electronic Payments system. First level support includes responding to phone calls and email requests for assistance in using the application. Questions that require Government Entity response will be forwarded to the Government Entity contact for resolution. Questions that require the Electronic Payments System investigation or response will be forwarded to the Electronic Payments Customer Support areas.
- b. A live call center operation will handle user phone calls 7:00 a.m. to 7:00 p.m. CT daily, 7 days a week. However, future alterations to these times and days may occur periodically throughout the term of this Agreement if BearingPoint determines that peak usage of the Framework is at times other than those described above.

6. TexasOnline Hosting and Application Service Provider (ASP) Services

- a. Services provided by BearingPoint include all services related to the hosting of eFiling applications including:
 - 1) Application design
 - 2) Database design and setup
 - 3) Standard interface design to meet the statewide Court Filing standard. .
 - 4) Interface design for exchange between TexasOnline and the Electronic Payments System
 - 5) Support secure communication standards between TexasOnline and Government Entity
 - 6) Application development and testing
 - 7) Page and form development
 - 8) Continued application enhancements and modifications
 - 9) Applications support and maintenance

7. TexasOnline Training

- a. BearingPoint will provide training support documentation on the appropriate use of the TexasOnline EFM.

8. Strategic Outreach

- a. Services provided by BearingPoint include the following strategic outreach services:
 - 1) Provide a *sample* communication plan for the Government Entity; and
 - 2) If appropriate, consider the possibility of a joint marketing program and/or expenditure with the Government Entity.

9. Physical Environment Management

- (a) BearingPoint will provide physical security and access management, protected power supply, air conditioning and fire suppression through its eGovernment Data Center.

10. Network Infrastructure Management

- (a) BearingPoint will provide Front-End Network Management, Firewall Infrastructure and Support Services, Intrusion Detection Services, Back-End Network Management and technical support for the TexasOnline EFM located at its eGovernment Data Center. BearingPoint will manage all the TexasOnline EFM resources necessary to get users to Government Entity's applications and return the information to them. This includes the switches, load-balancing devices, bandwidth regulating devices, and other related devices.

11. Hardware Management

- (a) BearingPoint will provide Hardware Installation, Hardware Management and support for TexasOnline EFM components located at its eGovernment Data Center. BearingPoint will install and maintain TexasOnline EFM servers and server components and will ensure third-party service providers for hardware are notified appropriately, when required.

12. Operating System Administration

- (a) BearingPoint will provide Operating System Software installation, configuration, optimization, and support for TexasOnline EFM components located at its eGovernment Data Center. BearingPoint will create the underlying TexasOnline environment and work with Government Entity to ensure that systems are configured and tuned appropriately to support the needs of Government Entity applications.

Fee Schedule

The fee schedule listed below outlines the convenience fees required from the Internet user for each completed transaction.

Government Entity Service Type	Convenience Fee
Electronic Filing Manager Court Intake Services	\$ 4.00 TexasOnline \$2.00 County*
Cost Recovery on all Credit Card transactions	based on the credit card type and starting at 2.25% the first year.

*BearingPoint will pay to Government Entity on a monthly basis, for each accepted e-filing the fee for cost recovery as approved by the Department of Information Resources Board.

Lease Renewal

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Peggy Vasquez, County Judge

Submitted For: Peggy Vasquez

Department: County Judge

Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Lease Renewal for county owned property at 306-B West 7th Street, Georgetown.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Lease Renewal](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 05/01/2008 12:04 PM

Final Approval Date: 05/01/2008

PILGRIM MANAGEMENT COMPANY

Serving Georgetown since 1972
(512) 869-2638

Post Office Box 38
Georgetown, Texas 78627-0038
www.pilgrimmanagement.com

Bank of America Building
624 S. Austin Avenue Suite 240
Fax No (512) 869-5001

April 22, 2008

Williamson County Judge Dan Gattis
301 Southeast Innerloop
Georgetown, TX 78626

Dear Judge Gattis:

Please find enclosed the Lease Renewal for the county owner property at 306-B West 7th Street, Georgetown, which Pilgrim Management Company manages.

If this renewal is acceptable, please sign and return to our office. If you have any questions, please do not hesitate to contact me.

Sincerely,



Tom Pilgrim
Pilgrim Management Company

Enclosure

PILGRIM MANAGEMENT COMPANY

Serving Georgetown since 1972

P.O. Box 38
Georgetown, Texas 78627-0038
E Mail: tom@pilgrimmanagement.com

(512) 869-2638

Bank of America Building
624 S. Austin Avenue Suite 240
Fax No (512) 869-5001

April 9, 2008

TO: Cynthia Smith
306 B West 7th
Georgetown, Texas 78626

The lease on the property you occupy expires on May 31, 2008.

We hope that you will want to continue occupancy, so we request that you sign both copies of the lease renewal and return both copies to us. A signed copy will be returned to you. If you choose not to renew the lease you must give us 30 days written notice of that intent. Please refer to paragraph 4 of the original Lease, which provides that the rental rate for the leased premises shall increase to 150% of the rate noted in the Lease during any automatic renewal or extension period. Therefore, if a lease renewal is not signed and returned by April 30, 2008, the rental rate for the leased premises may increase to \$1650.00 per month.

LEASE RENEWAL

THIS RENEWAL AGREEMENT dated April 9, 2008 is a rider to and forms a part of the original lease (the "Lease") dated August 1, 2005, between Williamson County Judge, **OWNER**, acting by and through Owner's duly authorized and appointed agent, **PILGRIM MANAGEMENT COMPANY** and Cynthia Smith, **RESIDENT**, for the premises ("leased premises") located at **306 B West 7th**, Georgetown, Texas 78626.

The Lease is hereby extended for an additional term of **TWELVE (12)** month commencing **June 1, 2008** and ending **May 31, 2009** and the **RENTAL RATE** during this period shall be **\$1100.00** per month.

All other covenants and conditions of the Lease shall remain in effect, and no covenant or condition of the Lease shall be deemed waived by an action or non-action, in the past.

PILGRIM MANAGEMENT COMPANY

Agent



Resident

Resident

Salary slot adjustment

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Sharon Benedict, Unified Road System

Submitted For: Greg Bergeron

Department: Unified Road System

Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on increasing a vacant operator position from a 18.3 to a 18.8 and to downgrade a crew member position from a 16.10 to a 16.1.

Background

This adjustment is requested in order to promote a crew member to a vacant operator position and realize a 5% increase for this employee due to the promotion.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: <G:\SBenedict>

Form Routing/StatusForm Started By: Sharon
BenedictStarted On: 04/15/2008 02:27
PMFinal Approval Date: 04/29/2008

FISCAL NOTE

WILLIAMSON COUNTY

AGENDA DATE: 4/22/08

AGENDA ITEM DESCRIPTION: To increase a vacant operator position from a 18.3 to a 18.8 and to downgrade a crew member position from a 16.10 to a 16.1

Expenditures/ Revenues

Note: Amounts do not include merit or COLA increases unless otherwise noted below

OPERATING EXPENDITURES	FY 2008	FY 2009	FY 2010
Salary (based on 40 hours/week)	\$ (1,180)	\$ (2,599)	
FICA	\$ (90)	\$ (199)	
Retirement	\$ (129)	\$ (285)	
Insurance	\$ -	\$ -	
Work Comp	\$ -	\$ -	
Uniforms	\$ -	\$ -	
Training	\$ -	\$ -	
TOTAL OPERATING	\$ (1,399)	\$ (3,083)	\$ -

CAPITAL EXPENDITURES	\$ -		
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CHANGE IN REVENUE	\$ -		
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FUND SOURCE			
Grant			
General Fund	\$ -	\$ -	
Road & Bridge Fund	\$ (1,399)	\$ (3,083)	
Cash Ending			
Other Funds			

Are these items a one time expenditure or recurring?

ONE TIME

RECURRING

If these expenditures are related to the addition of new positions, how many positions will be added?

N/A

Are these positions full-time, part-time or temporary/seasonal?

FULL-TIME

PART-TIME

TEMPORARY

Description of associated indirect costs:	FY 2008	FY 2009	FY 2010
N/A			

COMMENTS:

This assumes an effective date of May 1st, 2008

Prepared By: Ashlie R. Koenig Contact Number: 943-1551

Date Prepared: 4/15/08

Approved By: Ashlie R. Koenig

Asst. Budget Officer

Award Swift Water Rescue Boat Bid
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Area: Regular Agenda Items

Information

Agenda Item

Discuss and consider awarding bids received for Swift Water Rescue Boat for the Williamson County Sheriff's Office to the low bid meeting specifications.-
Fiber-Works Marine Service.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: [Swift Water Rescue Boat](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	05/01/2008 11:30 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	05/01/2008 12:03 PM	APRV

Form Started By: Barry Becker
Started On: 05/01/2008 10:37 AM

Final Approval Date: 05/01/2008

WILLIAMSON COUNTY

BID TABULATION

**SWIFT WATER RESCUE BOAT FOR
THE WILLIAMSON COUNTY SHERIFF'S OFFICE**

BID NUMBER: 08WC610

RECOMMEND TO: FIBER-WORKS MARINE SERVICE

Name of Bidder	Inflatable Swift Water Rescue Boat
FIBER-WORKS MARINE SERVICE	\$7,050.68

RE-CERTIFICATION OF ENGINEERING FIRMS FOR 2006 ROAD BOND PROGRAM
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Patrick Strittmatter, Purchasing
Submitted For: Bob Space
Department: Purchasing
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date of May 28, 2008 at 2:00pm in the Purchasing Department to receive responses to Request for Qualifications for the RE-CERTIFICATION OF ENGINEERING FIRMS FOR 2006 ROAD BOND PROGRAM.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Patrick Strittmatter Started On: 04/29/2008 02:48 PM

Final Approval Date: 05/01/2008

GovDeals Inc. to provide an online auction of County surplus property
Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Patrick Strittmatter, Purchasing

Submitted For: Bob Space

Department: Purchasing

Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting closing date of June 11, 2008 at 4pm CST for GovDeals Inc. to provide an online auction of County surplus property.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Patrick Strittmatter Started On: 05/01/2008 10:37 AM

Final Approval Date: 05/01/2008

Budget Amendment

Commissioners Court - Regular Session

Date: 05/06/2008

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Area: Regular Agenda Items

Information

Agenda Item

To declare an emergency and a grave necessity due to unforeseeable circumstances and approving a budget amendment for the new Facilities Building

Background

Building was originally budgeted at \$300K based on the previous court's funding. Building costs have gone up substantially, utilities are over budget due to City of Georgetown requirements and the R&B Fund must now charge for work completed for the general fund. This item was tabled on April 22nd in order to allow time for the Facilities Director to obtain additional quotes.

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100-0409-000777	Transfer to Projects	\$252,986

Attachments

Link: [Facilities - Bldg Comps](#)Link: [Bldg Costs](#)

Form Routing/Status

Form Started By: Ashlie Koenig Started On: 04/30/2008 03:06 PM

Final Approval Date: 05/01/2008

The following are like type buildings that were built and sq. ft cost

Hutto Annex----- \$152.00 per sq. ft. W/no soft costs

This building had block walls ----finished out 1640 sq ft & 5519sq ft shelled out
7159 total sq ft

Parks Maintenance Building----- \$90. Per sq. ft.

This building is all metal ----finished out 575 sq ft & 4435 sq. ft. shelled out—shop
5000 total sq ft-----no permit fees

Schwertner Community Center-----2001----105.00per sq ft

This building is all metal-finished out 1200 sq ft w/ kitchen 2400 shelled
3600 total sq ft -----no permit fees

Estimated----Facilities Building

This building has stone wall frontage w/ store front glass -----total \$85.00 sq ft

Finished out 4000 sq ft & 4000 shelled w/heat and insulation

8000 total sq ft

remaining cost for service center

description	how estimated	company or vender	extra detail	cost
HVAC --4 units 4 exhaust	quote	Aspen Air	excludes electrical	\$38,572.00
lights fixture package	quote	design electric	will install w/ CSR	\$9,800.00
fiber optic,router,hardware	e-mail estimate	Bill Bingham	will install w/ CSR	\$8,521.00
parking lot & sidewalk, curbs	e-mail estimate	Westar construction	possible to do w/ R&B	\$102,000.00
door , hardware, locks interior	call in estimate	Hull supply, fairway	will install w/ CSR	\$9,394.00
shop shelving	estimate fax by grainger	GRAINGER	will install w/ CSR	\$10,100.00
plumbing fixtures	call in estimate	home depote	will install w/ CSR	\$2,000.00
ceiling tile	fax estimate	lone star materials	will install w/ CSR	\$4,200.00
water line, fire line , sewer	quote	FT WOODS, STARS CONST	OUT TO BID	\$97,880.00
contingency requested			add 5 % TOTAL =	\$285,986.00
this number can be reduced	R&B share of fire line	estimated ---33,000.00		-33,000.00
could use R&B to do parking lot and paving work				
			Total estimate-----	252,986.00
Items used from in-house stock left over---carpet, tile, base, data cable -----				

B/A: Third Party Reimbursement
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approving a budget amendment for payment from Tax Office Discretionary Funds to be used in part-time personnel.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0000.370516	3rd Party Reimbursement	\$35,502.00

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore
Started On: 04/30/2008 10:07 AM
Final Approval Date: 05/01/2008

B/A: Third Party Reimbursement
Commissioners Court - Regular Session

Date: 05/06/2008
Submitted By: Lisa Moore, County Auditor
Submitted For: Melanie Denny
Department: County Auditor
Agenda Area: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approving a budget amendment for payment from Tax Office Discretionary Funds to be used in part-time personnel.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount
	0100.0499.001103	P/T Salaries	\$30,000.00
	0100.0499.002010	FICA	\$2,295.00
	0100.0499.002020	Retirement	\$3,207.00

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore Started On: 04/30/2008 10:14 AM
Final Approval Date: 05/01/2008