

NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
MAY 5TH, 2009
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. Review and approval of minutes.
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 – 11)

5. Discuss and consider approving a line item transfer for the District Attorney:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0440.004544	DA/Repair Office Equipment	400.00	
To	0100.0440.005758	DA/Law Books	400.00	

6. To discuss and consider approving a line item transfer for the District Courts

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0435-004010	Dist Cts/Visiting Judges	\$25,000	
To	0100-0435-004002	Dist Cts/Jurors	\$25,000	

7. Discuss and consider approving a line item transfer for Commissioner Precinct #4.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0214.003006	Office Equipment	\$466.25	
To	0100.0214.003010	Computer Equipment	\$466.25	

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004212	Non Dept/Postage	\$8,984	
To	0100-0492-004216	Elections/Postage Mach Rental	\$1,810	
To	0100-0403-004216	Cty Clk/Postage Mach Rental	\$1,645	
To	0100-0450-004216	Dist Clk/Postage Mach Rental	\$1,605	
To	0100-0440-004216	DA/Postage Mach Rental	\$290	
To	0100-0475-004216	CA/Postage Mach Rental	\$735	
To	0100-0402-004216	HR/Postage Mach Rental	\$735	
To	0100-0453-004216	JP#3/Postage Mach Rental	\$1,130	
To	0100-0552-004216	Const#2/Postage Mach Rental	\$300	
To	0100-0452-004216	JP#2/Postage Mach Rental	\$734	

9. Discuss and take action on a road closure for the "School's Out Capri Isle Lane Block Party". This request has completed the Road Closure Process and all Wilco reviewees have reviewed and approved this road closure.
10. Consider accepting a donation of \$100 for a Memorial Tree planting in memory of Julie Bassett.

11. Discuss and take appropriate action on the new hire for Pct One Constable.

REGULAR AGENDA

12. Hear an update from the Williamson County and Cities Health District and other agencies on the swine flu in Texas; discuss and take any necessary action on the issue.
13. Hear the May 2009 Monthly Construction Summary Report for Road Bond and Pass Through Financing Projects.
14. Discuss and take appropriate action on road bond program.
15. Consider authorizing project budget transfer request of 2001 Road Bond monies per recommendation of Mike Weaver, Road Bond Manager: \$137,157.57 from P87 Lakeline Boulevard to P170 Lakeline Boulevard Extension Phase II.
16. Consider authorizing project budget transfer request per recommendation of Mike Weaver, Road Bond Manager: \$50,000.00 from P92 (Non-Departmental) to P209 LIDAR QC Contours.
17. Discuss and take appropriate action on an interlocal agreement with the City of Leander to participate in the construction, operation and maintenance of an east/west major arterial roadway from US 183A to Old FM 2243 eastbound to CR 269.
18. Discuss and take appropriate action on a development agreement with Transit Village Investments, Ltd. to construct an east/west major arterial roadway from US 183A at Old FM 2243 eastbound to CR 269.
19. Consider approving a Proclamation for National County Government Week.
20. Hear presentation from Facilities Department and take appropriate action on possible applications for the Energy Efficiency and Block Grant Program (EECBG).
21. Discuss and take action on approving Interlocal Cooperation Agreement with Seton Home.
22. Discuss and take appropriate action regarding Agreement between the City of Leander and Williamson County.

23. Discuss and take appropriate action regarding Agreement between Williamson County Emergency Service District #1 Jollyville and Williamson County.
24. Discuss and take appropriate action regarding Williamson County Emergency Services District #10 Coupland and Williamson County Texas.
25. Review and consider approving a \$100.00 increase to change drawer in the Taylor tax office.
26. Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.
27. Consider awarding bids received for Tires and Tubes to the low bid meeting specification.
Group 1 & 2
Primary - Walker Tire Co.
Secondary - Southern Tire Mart.
Group 3, 4 & 5
Primary - Southern Tire Mart.
Secondary - Walker Tire Co.
28. Consider awarding bids received for Fluids and Grease to the low bid meeting specification - Arnold Oil Co.
29. Discuss and take appropriate action concerning current pending legislation.

EXECUTIVE SESSION

30. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)
31. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)
32. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)
33. Discuss and take appropriate action on real estate.
34. Discuss and take appropriate action on pending or contemplated litigation.

35. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.
36. 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 _____, 2009 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: 05/05/2009
 Submitted By: Sandi Andrews, District Attorney
 Submitted For: Sandi Andrews
 Department: District Attorney
 Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the District Attorney:

Background

Budget is based on quotes from Law Library Ladies and is merely an estimate of what the price increase is expected to be. Actual price increases are not received until after budget requests are finished.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0440.004544	DA/Repair Office Equipment	400.00	
To	0100.0440.005758	DA/Law Books	400.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	04/23/2009 02:34 PM	APRV
4	Budget	Ashlie Koenig	04/30/2009 11:39 AM	APRV

Form Started By: Sandi Andrews
 Started On: 04/23/2009 09:52 AM

Final Approval Date: 04/30/2009

Line Item Transfer

Commissioners Court - Regular Session

Date: 05/05/2009

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

To discuss and consider approving a line item transfer for the District Courts

Background

A transfer was done in error on the 4/21/09 agenda. This transfer will reverse that entry.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0435-004010	Dist Cts/Visiting Judges	\$25,000	
To	0100-0435-004002	Dist Cts/Jurors	\$25,000	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig Started On: 04/24/2009 12:31 PM

Final Approval Date: 04/28/2009

Line Item Transfer Request

Commissioners Court - Regular Session

Date: 05/05/2009
 Submitted By: Nancy Heath, Commissioner Pct. #4
 Submitted For: Ron Morrison
 Department: Commissioner Pct. #4
 Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Commissioner Precinct #4.

Background

Two computers need replacing and only one was budgeted for. Second computer is failing and is recommended by IT to be replaced.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100.0214.003006	Office Equipment	\$466.25	
To	0100.0214.003010	Computer Equipment	\$466.25	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	04/30/2009 09:48 AM	APRV
4	Budget	Ashlie Koenig	04/30/2009 11:46 AM	APRV

Form Started By: Nancy Heath
 Started On: 04/27/2009 02:08 PM

Final Approval Date: 04/30/2009

Line Item Transfer

Commissioners Court - Regular Session

Date: 05/05/2009

Submitted By: Ashlie Koenig, County Judge

Submitted For: Dan Gattis

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Non Departmental

Background

Our current postage meter machine contract will expire in May. Instead of having shared machines and the expense hitting non departmental, we will go to individual/departamental contracts county wide. This will not only cost the county less money overall but will alleviate the indecision as to who/what department is responsible for the shared machine i.e. maintenance, repairs, etc. This transfer will allow funding for the machine rental through the end of FY 09. Funding requests for FY 10 will be made by each individual department.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004212	Non Dept/Postage	\$8,984	
To	0100-0492-004216	Elections/Postage Mach Rental	\$1,810	
To	0100-0403-004216	Cty Clk/Postage Mach Rental	\$1,645	
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To	0100-0453-004216	JP#3/Postage Mach Rental	\$1,130	
To	0100-0552-004216	Const#2/Postage Mach Rental	\$300	
To	0100-0452-004216	JP#2/Postage Mach Rental	\$734	

Attachments

No file(s) attached.

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		County Judge Exec Asst.	Wendy Coco	04/30/2009 09:48 AM	APRV
4		Budget (Originator)	Ashlie Koenig	04/30/2009 11:02 AM	APRV

Form Started By: Ashlie Koenig
Started On: 04/29/2009 08:45 AM

Final Approval Date: 04/30/2009

Road Closure

Commissioners Court - Regular Session

Date: 05/05/2009

Submitted By: Terri Countess, Commissioner Pct. #3

Submitted For: Valerie Covey

Department: Commissioner Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss and take action on a road closure for the "School's Out Capri Isle Lane Block Party". This request has completed the Road Closure Process and all Wilco reviewees have reviewed and approved this road closure.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Terri Countess Started On: 04/28/2009 04:30 PM

Final Approval Date: 04/30/2009

Consider accepting a donation of \$100 for a Memorial Tree planting in memory of Julie Bassett.

Commissioners Court - Regular Session

Date: 05/05/2009
 Submitted By: Jim Rodgers, Parks
 Submitted For: Jim Rodgers
 Department: Parks
 Agenda Category: Consent

Information

Agenda Item

Consider accepting a donation of \$100 for a Memorial Tree planting in memory of Julie Bassett.

Background

The Parks Department is in receipt of \$100 donated for the tree planting program in memory of Julie Bassett. Cedar Elm trees have been planted in Champion Park to one day to provide shade to the children's climbing rock play area.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Jim Rodgers Started On: 04/27/2009 11:09 AM
 Final Approval Date: 04/28/2009

New Deputy position for Pct One
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Mike Turek, Constable Pct. #1
Submitted For: Robert Chody
Department: Constable Pct. #1
Agenda Category: Consent

Information

Agenda Item

Discuss and take appropriate action on the new hire for Pct One Constable.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Camarillo Resume](#)

Form Routing/Status

Form Started By: Mike Turek Started On: 04/27/2009 02:44 PM
Final Approval Date: 04/28/2009

Resume

Jorge L. Camarillo

41 years of age

15 + years of Law Enforcement experience.

Fluent in Spanish

Sgt with Pct 3 Travis County Constable

Certified Mental Health Officer

Camarillo began his career with Texas Parks and Wildlife in 1993, and then moved into law enforcement shortly after. Camarillo holds his Master Peace Officer license, Marine Safety officer, and an Associates Degree. Camarillo was very involved with Gardner Betts juvenile detention center, and helped organize "Safe Streets" for kids of Travis County.

WCCHD update

Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear an update from the Williamson County and Cities Health District and other agencies on the swine flu in Texas; discuss and take any necessary action on the issue.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [SwineFlu](#)

Form Routing/Status

Form Started By: Mary Clark Started On: 04/29/2009 04:21 PM
Final Approval Date: 04/30/2009

The U.S. Centers for Disease Control and Prevention (CDC) and state and local public health officials are investigating cases of swine influenza, also known as North American Flu, in people in several U.S. states, including Texas. Investigations are ongoing to determine the source of the infection and whether additional people have been infected with swine influenza viruses.

As of 4/29/2009, there are no reports of confirmed cases of swine flu in Williamson County. Please remember this is a dynamic situation and the general public is encouraged to check several websites daily for updates, including WCCHD, CDC and the Texas Department of State Health Services (DSHS).

The Williamson County and Cities Health District (WCCHD), independent school districts, and health care providers are conducting surveillance for influenza-like illness (ILI) in an effort to detect suspect swine flu cases. WCCHD is not providing testing of individuals. Some of the symptoms include fever over 100, coughing, sore throat, headache and muscle aches and possibly runny nose, vomiting and diarrhea.

Any individual with influenza-like illness or flu-like symptoms should see their doctor within the first 48 hours and stay at home until their illness has resolved. The most important things you can do to prevent flu are:

- Wash your hands with soap and water.
- Cover coughs/sneezes and dispose of tissue in trash can.
- Keep hands away from your mouth/eyes/nose.
- Stay home from work/school when ill.

WCCHD is working closely with community leaders to prepare for a coordinated response if a confirmed case is identified. CDC recommendations for implementing control measures when a human infection with swine influenza A (H1N1) virus is confirmed in a community may be found at: <http://www.cdc.gov/swineflu/mitigation.htm>.

For more Swine Flu Questions and Answers visit:
http://www.cdc.gov/swineflu/swineflu_you.htm.

The DSHS Swine Flu Event Call Center General Public Phone Bank: 888-777-5320.

Swine Flu Updates from the Centers for Disease Control and Prevention (CDC):<http://www.cdc.gov/swineflu/>

Swine Flu Updates from the Texas Department of State Health Services (DSHS):http://www.dshs.state.tx.us/news/releases/swine_flu.shtm

Information on seasonal flu and seasonal flu surveillance in Williamson County:
<http://www.wcchd.org/Services/DiseaseMgmt/Influenza.htm>

May 2009 Monthly Construction Summary Report
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Krista Zaleski, Road Bond
Department: Road Bond
Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear the May 2009 Monthly Construction Summary Report for Road Bond and Pass Through Financing Projects.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [2009-05-CSR](#)

Form Routing/Status

Form Started By: Krista Zaleski Started On: 04/30/2009 09:42 AM
Final Approval Date: 04/30/2009



ROAD BOND & PASS THROUGH FINANCING

Construction Summary Report

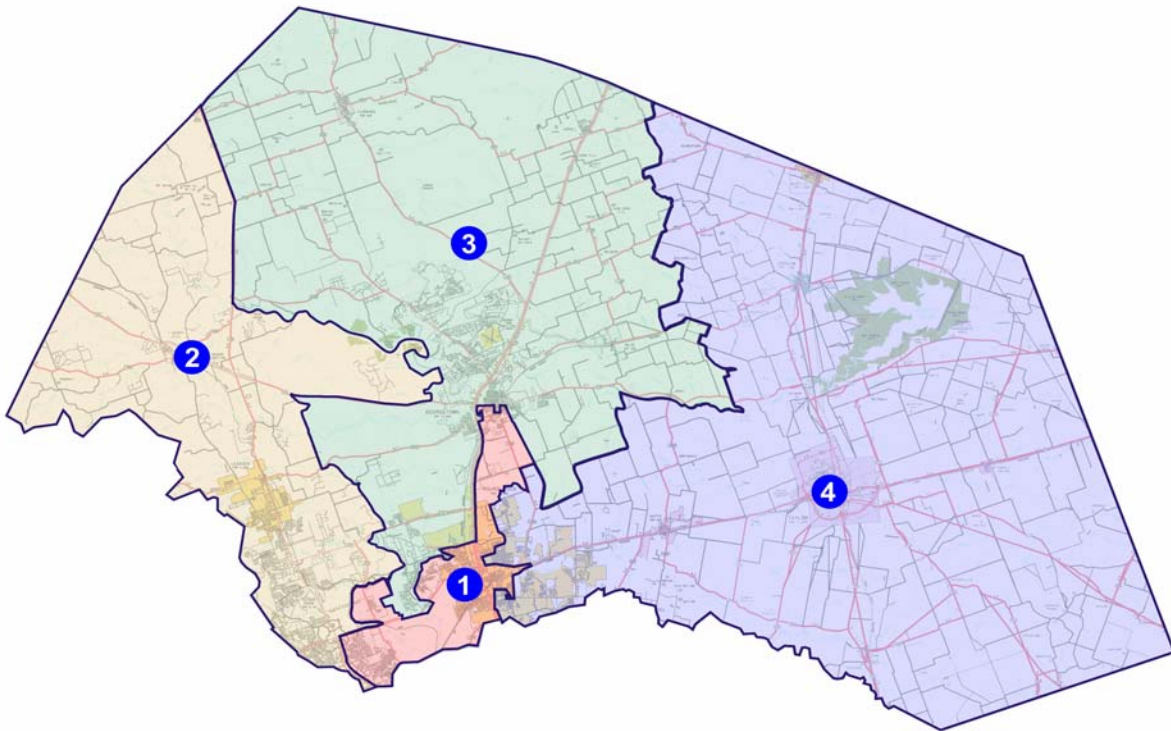
County Judge
Dan Gattis

Commissioners
Lisa Birkman
Cynthia Long
Valerie Covey
Ron Morrison

May 2009

WWW.ROADBOND.ORG

Volume VIII - 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 2009

Precinct 1

- Pond Springs Road (signal) – July 2002
- McNeil Road, Phase 1 – Jan 2005
- McNeil Road, Phase 2 – Feb 2007
- Lakeline Blvd – July 2007
- RM 620, Phase 1 – January 2009

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
- Ronald Reagan Blvd North, Ph. 2 – May 2008
- 12" Water Main Relocation for SH 29 Widening – June 2008
- SH 29 / CR 104, Ph. 1 – July 2008
- IH 35 @ SH 29 Turnarounds (Pass Through Financing) – August 2008

Precinct 4

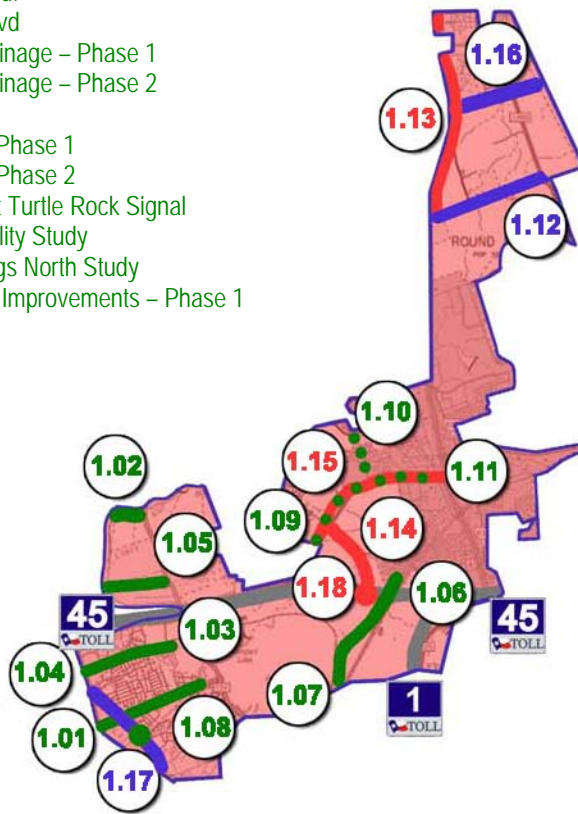
- Wooden Bridges (CR 390, 406 & 427) – Nov 2002
- County Road 412 – Aug 2003
- CR 368 & 369 – Aug 2003
- County Road 300 – Dec 2003
- CR 424 Bridge Replacement – Jan 2004
- Chandler Rd. Extension, Ph. 1 – March 2005
- County Road 112, Ph. 1 – Aug 2005
- County Road 137 – Oct 2005
- Limmer Loop, Ph. 1A – July 2006
- Chandler Rd, Ph. 2 – Dec 2007
- Limmer Loop, Ph. 1B – March 2008
- Limmer Loop, Ph. 1C – October 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
- 1.11 RM 620 Interim Improvements – Phase 1



Under Construction / Bidding

- 1.12 CR 111 (Westinghouse Rd)
- 1.16 Georgetown SE Inner Loop
- 1.17 Pond Springs Road

In Design

- 1.13 IH-35 Northbound Frontage Rd and Ramps
- 1.14 O'Connor Extension
- 1.15 RM 620 Ultimate Schematic and EA
- 1.18 O'Connor Overpass at SH 45

**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>Work Completed</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
2/13/2008	3/4/2008	5/23/2008	6/2/2008	1/27/2009		120	48	168

<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	6/2/2008	8/31/2008	91	\$456,146.87	\$456,146.87	\$24,007.73	\$24,007.73	61	54	\$0.00	\$0.00
2	9/1/2008	9/30/2008	30	\$186,617.62	\$642,764.49	\$9,281.98	\$33,289.71	85	72	\$0.00	\$0.00
3	10/1/2008	10/31/08	27	\$85,708.05	\$728,472.54	\$4,510.95	\$37,800.66	96	88	\$0.00	\$0.00

4/27/2009 Comments - GEC is awaiting the Contractor's submission of a final pay estimate for preparation of balancing Change Order and project close-out.

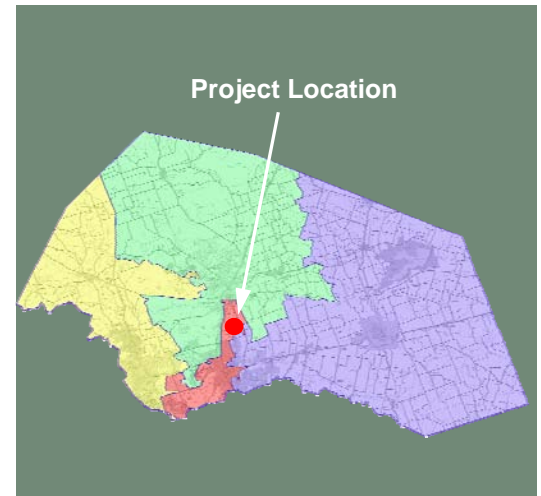
3/23/2009 Comments - TxDOT has accepted the project. The Certificate of Completion will be issued the week of 3/23/09. HNTB is awaiting the Contractor's submission of a final pay estimate.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	10/30/2008	11,869.20	11,869.20
2I: Differing Site Conditions. Additional safety needs (unforeseeable). Commissioner Birkman requested additional safety measures at the western HEB entrance to reduce the risk of accidents. Flexible Delineator Posts were therefore added to address the safety concerns. Twenty-eight (28) days were added to the Contract schedule.			

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	10/30/2008	-19,537.50	-7,668.30
1A: Design Error or Omission. Other. The proposed 18" RCP was changed to 24" RCP to match field conditions for the pipe extensions for the pipe extensions at Deep Wood Dr. 3: County Convenience. 3M: Other. Removes additional items that went with the In Pavement Lighting, which was removed from the Contract prior to Execution of the Contract Documents. 3L: Revising safety work/measures desired by the County. Upgrades the existing flashing beacon at the hike & bike trail crossing.			

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	02/26/2009	9,263.40	1,595.10
3F: County Convenience. Additional work desired by the County. This change order provides payment for installation of an additional pedestrian improvements at the intersection of Liberty Walk and Tonkinese Drive. This change order also provides payment for the upgrade of sign material reflectivity (stop signs and stop ahead signs) in lieu of hardwired continuous flashing beacons. Twenty (20) days were added to the Contract schedule. Substantial Completion for all work with the exception of work associated with Change Order No. 3 was reached on October 27, 2008 and time charges were stopped. Time charges began again on January 7, 2009 when work on Change Order No. 3 commenced.			

Adjusted Price = \$782,239.11



CR 111 (WESTINGHOUSE ROAD)

(Hewlett Loop to FM 1460)

Project Length: 1.99 Miles

Roadway Classification: Minor Arterial

Roadway Section: Transitions from four-lane w/ center two-way turn lane on the west end to four-lane divided on the east end

Project Schedule: June 2008 - June 2010

Estimated Construction Cost: \$5.9 Million



APRIL 2009 IN REVIEW

4/6/2009 - JC Evans is finishing the fine grading of the base to prepare for the placement of asphalt pavement. JC Evans had their sub AB&R place the prime coat from just west of Scenic Lake to just west of CR 116. Paving operations have begun on the proposed WBML from Park Central towards the east. JC Evans has completed the relocation of the City of Round Rock fire hydrant and is working on grading the NW corner of Park Central and CR 111 for the placement of the rip rap.

4/20/2009 - JC Evans detoured traffic onto the new pavement just between Scenic Lake and just west of Rabbit Hill Road. The removal of the old roadway pavement is scheduled to begin on 4/20/09. JC Evans is also continuing on rip rap grading at the west end of the project and on the NW corner of the Park Central intersection.

4/27/2009 - JC Evans has milled out the old pavement from Scenic Lake to just west of Rabbit Hill Road. They are currently working on subgrade from Scenic Lake heading west. Once the subgrade is built, the Utility crew will install the last inlet boxes, lateral storm sewer system crossings, and fire hydrants in this area. JC Evans is also continuing working on rip rap placement and grading at the west end of the project and on the NW corner of the Park Central intersection.



Design Engineer: Huggins/Seiler & Associates
Contractor: J.C. Evans Construction
Construction Observation:
Benny Cloud, Williamson County

Williamson County
Road Bond Program



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	6/6/2008	6/16/2008	6/15/2010		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>% (\$)</u>	<u>% Time</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	6/16/2008	6/30/2008	15	\$273,125.71	\$273,125.71	\$14,375.04	\$14,375.04	5	2	\$0.00	\$0.00
2	7/1/2008	7/31/2008	31	\$690,458.44	\$963,584.15	\$36,339.92	\$50,714.96	17	6	\$0.00	\$0.00
3	8/1/2008	8/31/2008	31	\$405,777.61	\$1,369,361.76	\$21,356.71	\$72,071.67	25	11	\$0.00	\$0.00
4	9/1/2008	9/30/2008	30	\$410,275.17	\$1,779,636.93	\$21,593.43	\$93,665.10	31	15	\$0.00	\$0.00
5	10/1/2008	10/31/08	31	\$170,855.60	\$1,950,492.53	\$8,992.40	\$102,657.50	34	19	\$0.00	\$0.00
6	11/1/2008	11/30/08	30	\$328,636.79	\$2,279,129.32	\$17,296.67	\$119,954.17	40	23	\$0.00	\$0.00
7	12/1/2008	12/31/08	31	\$183,573.77	\$2,462,703.09	\$9,661.78	\$129,615.95	43	27	\$0.00	\$0.00
8	1/1/2009	1/31/2009	31	\$85,656.15	\$2,548,359.24	\$4,508.22	\$134,124.17	45	32	\$0.00	\$0.00
9	2/1/2009	2/28/2009	28	\$199,204.04	\$2,747,563.28	\$10,484.42	\$144,608.59	48	35	\$0.00	\$0.00
10	3/1/2009	3/31/2009	31	\$148,110.31	\$2,895,673.59	\$7,795.28	\$152,403.87	51	40	\$0.00	\$0.00

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	09/23/2008	6,660.00	6,660.00

4D: Third Party Accommodation. Other. The Contractor installed permanent fencing along the ROW per an agreement made with the Property owner of Parcel 21 (NNP-Tera Vista. LP) and Williamson County prior to construction. The Contractor was also directed to install temporary fencing on Parcel 3 to keep the property owners cows off of the ROW.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	10/07/2008	100,144.67	106,804.67

6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). The property owner agreed to donate the ROW in exchange for the work associated with this Change Order: the installation of steel sleeve encasements for future utilities, the upgrade of existing driveways, and the addition of new driveways.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
03	03/10/2009	42,796.26	149,600.93

3F: County Convenience. Additional work desired by the County. An additional turn lane/median opening and a street stub-out is being added at the TeraVista Track. 1B: Design Error or Omission. Other. Erosion control items are being added that were left out of the original plan sheets. These items include topsoil, seeding, and rip rap for the median noses in all of the proposed median islands.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
04	03/30/2009	2,760.00	152,360.93

2J: Differing Site Conditions (unforeseeable). Other. In order to complete the driveway installation at sta. 77+50, it was necessary to remove an existing entrance with gates. This change order accounts for costs incurred by the Contract to replace the entrance.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
05	04/03/2009	-92,636.54	59,724.39

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. 3H: County Convenience. Cost savings opportunity discovered during construction. After additional testing on the existing subgrade, it was determined that the lime treatment original specified was not necessary. With the Engineer's and the County's concurrence, the Contractor opted to undercut the existing subgrade by 8 inches and placed flex base in lieu of the 8 inches of lime treated subgrade.

Adjusted Price = \$5,923,778.33

S.E. Inner Loop @ FM 1460
Project No. 09WC708

Original Contract Price = \$889,492.48

<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>
3/25/2009	4/21/2009	Pending	Pending			163	0	163

<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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4/27/2009 Comments - The Commissioners Court approved the construction award on 4/21/09 to JO'B Site Construction in the amount of \$889,492.48. Notice of Award and Contract Documents were sent to J'OB site on 4/30/09; expect their return no later than 5/13/09.

Adjusted Price = \$889,492.48

PRECINCT 2

COMMISSIONER LONG

Under Construction / Bidding

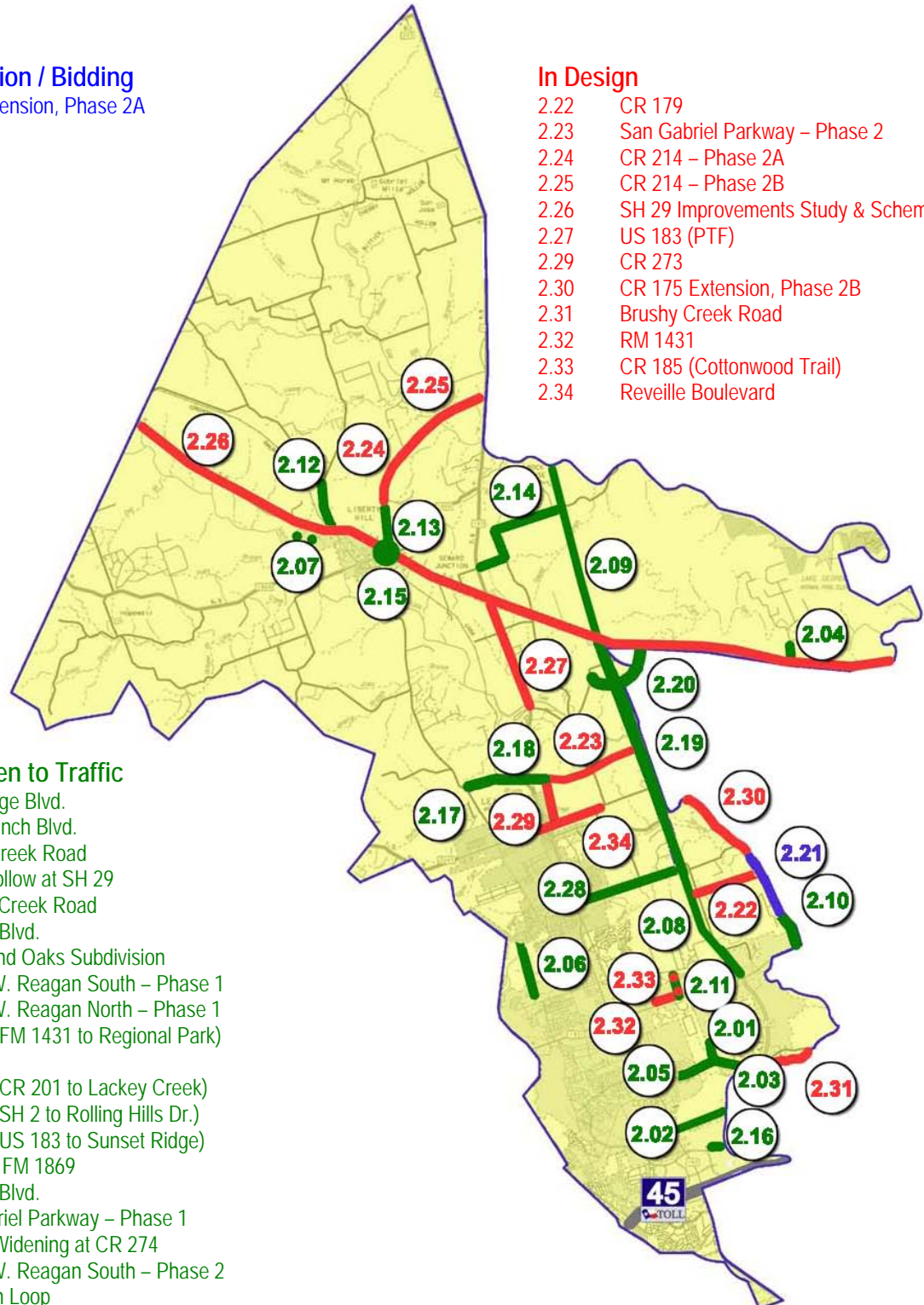
2.21 CR 175 Extension, Phase 2A

In Design

2.22 CR 179
 2.23 San Gabriel Parkway – Phase 2
 2.24 CR 214 – Phase 2A
 2.25 CR 214 – Phase 2B
 2.26 SH 29 Improvements Study & Schematic
 2.27 US 183 (PTF)
 2.29 CR 273
 2.30 CR 175 Extension, Phase 2B
 2.31 Brushy Creek Road
 2.32 RM 1431
 2.33 CR 185 (Cottonwood Trail)
 2.34 Reville Boulevard

Completed/Open to Traffic

2.01 Vista Ridge Blvd.
 2.02 Avery Ranch Blvd.
 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.
 2.17 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
 2.28 CR 272



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>Substantially Complete</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	2/28/2007	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

4/27/2009 Comments - Final acceptance is pending construction of the resolution of the Railroad Crossing issues. JC Evans' railroad crossing submittal was accepted by CapMetro. JC Evans is anticipated to begin the work in early May.

<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. 39 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>
05	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	9/17/2008		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	1	\$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	5	\$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	9	\$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	13	\$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	17	\$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	21	\$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	25	\$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	29	\$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	33	\$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	38	\$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	41	\$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	58	\$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	62	\$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	66	\$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	74	\$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	78	\$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	82	\$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	86	\$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	90	\$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	94	\$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
26	4/1/2008	4/30/2008	N/A	\$123,532.38	\$13,439,250.72	\$2,521.06	\$274,647.01	96	-	\$0.00	\$0.00
27	5/1/2008	5/31/2008	N/A	\$158,393.86	\$13,597,644.58	\$3,232.53	\$277,879.54	97	-	\$0.00	\$0.00

4/27/2009 Comments - Ranger reached an agreement to address the outstanding property owner complaint and has removed the low water crossing & cleaned out the silt in the river. Final Completion (dated 9/17/08) was issued on 4/8/09. Project balancing Change Order will be prepared after final draw request is received from Ranger.

<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.

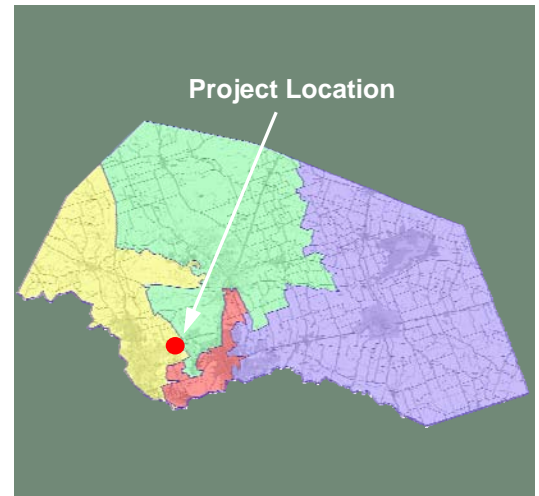
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
21	01/29/2008	106,465.66	-1,284,239.80

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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
22	07/08/2008	8,930.00	-1,275,309.80

3M: County Convenience. Other. Property owner's fence was located in the middle of the new ditch line. To prevent future damage to the fence, it was moved into the County's ROW and a water gap was installed.
 2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions. In order to maintain the proper slope at certain driveways, the Contractor demoed SET's and extended driveway pipes to accommodate wider driveways.

Adjusted Price = \$14,582,016.74



CR 175, PHASE 2A EXTENSION (Regional Park to Creekside Meadows)

Project Length: 1.01 Miles
Roadway Classification: Urban Collector
Roadway Section: Four-lane divided

Project Schedule: April 2009 - November 2009
Estimated Construction Cost: \$1.9 Million



APRIL 2009 IN REVIEW

4/20/2009 - A Groundbreaking Ceremony was held on Monday, 4/20/09 at 1:30 PM. The PreConstruction Meeting was held on Friday, 4/17/09. Property owners are moving their fences. The County Judge signed the mitigation concurrence for the RCHP permit application on 4/19/09 and the Court is scheduled to approved the permit on 4/28/09. The RCHP permit will not hold up construction now that concurrence has been issued by the County.

4/27/2009 - All of the necessary erosion control devices have been installed and RGM is currently clearing the ROW on the western half of the project.



Design Engineer: Haynie Consulting
Contractor: RGM Constructors
Construction Observation:
Jerry Jansen, Williamson County

Williamson County
Road Bond Program

CR 175, Ph. 2A Extension (Regional Park to Creekside Meadows)
Project No. 09WC707

Original Contract Price = \$1,854,291.16

<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>
1/21/2009	2/3/2009	4/20/2009	4/20/2009	November 2009		180	0	180

<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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Adjusted Price = \$1,854,291.16

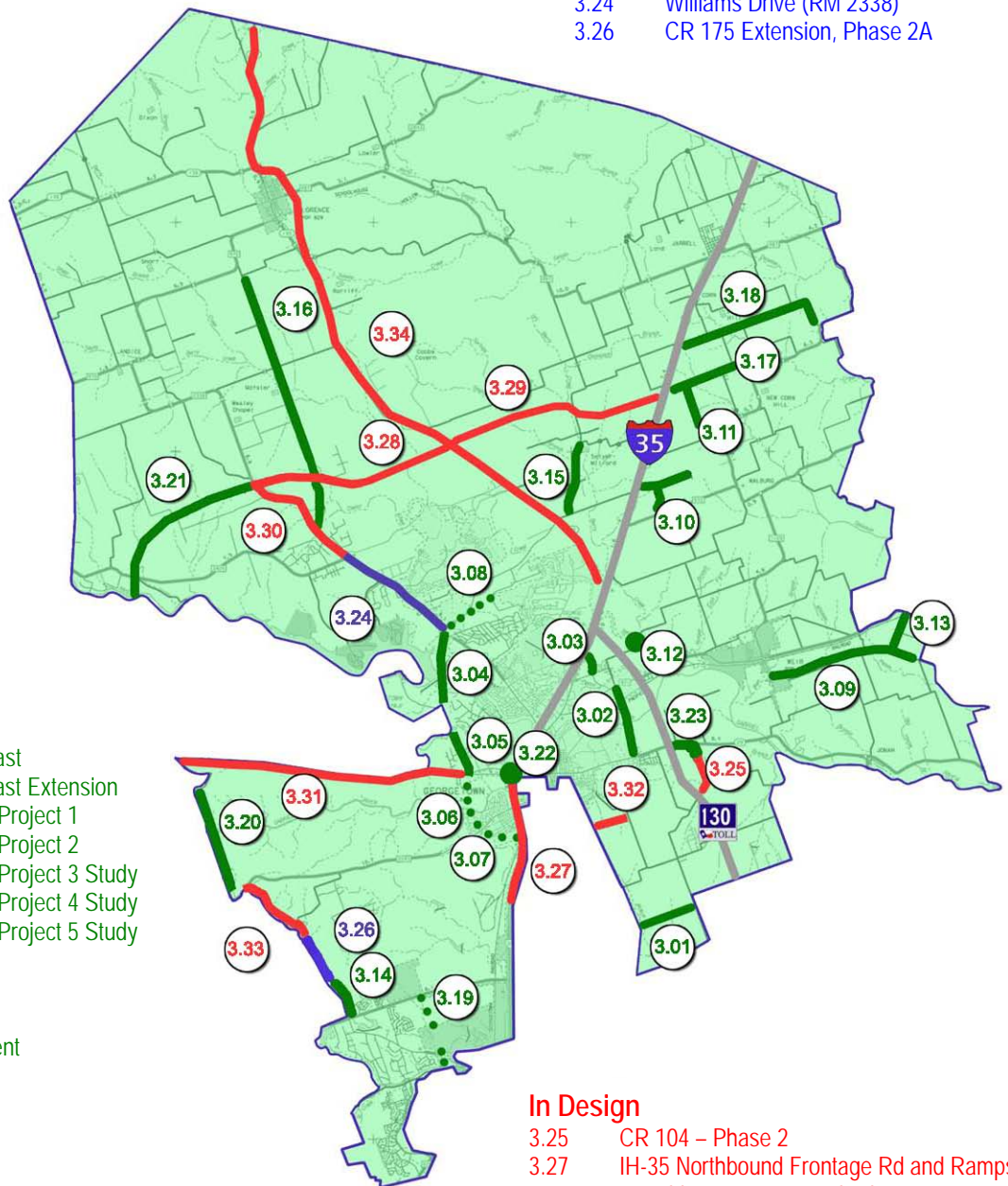
PRECINCT 3

COMMISSIONER COVEY

Under Construction / Bidding

3.24 Williams Drive (RM 2338)

3.26 CR 175 Extension, Phase 2A



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
- 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

In Design

- 3.25 CR 104 – Phase 2
- 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 Improvements Study & Schematic
- 3.32 Georgetown SE Inner Loop Widening
- 3.33 CR 175 Extension, Phase 2B
- 3.34 SH 195 ROW and Utilities

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>Substantially 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	5/23/2008		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	82	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	88	86	\$0.00	\$0.00
14	4/1/2008	4/30/2008	30	\$505,128.78	\$8,643,016.27	\$26,585.72	\$454,895.59	93	92	\$0.00	\$0.00
15	5/1/2008	5/31/2008	23	\$123,657.52	\$8,766,673.79	\$6,508.29	\$461,403.88	94	98	\$0.00	\$0.00
16	6/1/2008	6/30/2008	N/A	\$114,594.93	\$8,881,268.72	\$6,031.32	\$467,435.20	98	-	\$0.00	\$0.00
17	7/1/2008	7/31/2008	N/A	\$326,467.91	\$9,207,736.63	\$-279,522.21	\$187,912.99	99	-	\$0.00	\$0.00

4/27/2009 Comments - Final project acceptance is on hold pending the establishment of vegetation.

<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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
07	07/31/2008	-718,831.29	-361,683.28

3H: County Convenience. Cost savings opportunity discovered during construction. The ultimate alignment for the Reagan Blvd / RM 2338 intersection will be constructed as part of the Reagan North, Ph. 3 project. Rather than construct the interim intersection as originally planned, the County opted for a simpler tie-in which reduced the amount of new construction to be removed during the Reagan North, Ph. 3 construction.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
08	10/30/2008	22,536.50	-339,146.78

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. 2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). The County agreed to Contractor's request to modify the construction strategy at the FM 3405 (via CO #4) and CR 289 intersections (via RFI #15). This change order accounts for the extra work associated with the revised construction strategy at CR 289, as well as extra quantities associated with unexpected field conditions at FM 3405 to create a smooth tie-in.

Adjusted Price = \$9,418,150.21

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>Substantially 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	8/25/2008		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	10/31/07	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
7	4/1/2008	4/30/2008	22	\$292,046.55	\$2,553,911.80	\$0.00	\$0.00	70	59	\$0.00	\$0.00
8	5/1/2008	5/31/2008	21	\$112,337.87	\$2,666,249.67	\$0.00	\$0.00	73	69	\$0.00	\$0.00
9	6/1/2008	6/30/2008	21	\$129,096.35	\$2,795,346.02	\$0.00	\$0.00	76	79	\$0.00	\$0.00
10	7/1/2008	7/31/2008	22	\$259,428.07	\$3,054,774.09	\$0.00	\$0.00	83	90	\$0.00	\$0.00
11	8/1/2008	8/31/2008	18	\$479,658.20	\$3,534,432.29	\$0.00	\$0.00	96	98	\$0.00	\$0.00
12	9/1/2008	9/31/2008	N/A	\$37,186.78	\$3,571,619.07	\$0.00	\$0.00	97	98	\$0.00	\$0.00
13	10/1/2008	10/31/08	N/A	\$7,302.45	\$3,578,921.52	\$0.00	\$0.00	97	98	\$0.00	\$0.00
14	11/1/2008	11/30/08	N/A	\$3,562.34	\$3,582,483.86	\$0.00	\$0.00	98	98	\$0.00	\$0.00

4/28/2009 Comments - An acceptable level of vegetation has been established. HNTB is coordinating with TxDOT for final acceptance.

2/23/2009 Comments - Final project acceptance is on hold pending the establishment of vegetation.

1/26/2009 Comments - The Contractor continues watering for establishment of vegetation on the project. Final project acceptance is on hold pending the establishment of vegetation.

<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.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
06	07/16/2008	20,000.00	-11,184.15

2E: Differing Site Conditions. Miscellaneous differences in sight conditions (unforeseeable). This change order sets up a force account for \$20,000.00 to remove and replace coping on retaining wall 6 due to a redesign of the roadway and retaining wall profile.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
07	05/14/2008	10,000.00	-1,184.15

3M: County Convenience. Other. This change order sets up a force account pay item to pay the contractor for repairing damage to safety appurtenances on the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
08	10/01/2008	-5,592.10	-6,776.25

3L: County Convenience. Revising safety work/measures desired by the County. This change order deletes work on the guard rail that is attached to the existing SH 29 bridge, as approved by TXDOT, and installs a crash cushion and guard rail at NBSB Sta. 15+60 at the end of wall 7.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
09	10/01/2008	18,998.55	12,222.30

3L: County Convenience. Revising safety work/measures desired by the County. This change order pays the Contractor to place PCTB which protects the work zone and allows the Contractor to perform excavation adjacent to IH 35, relocate an illumination pole, and replace conduit in the excavated area that fed the illumination assemblies.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
10	10/30/2008	-39,812.00	-27,589.70

1B: Design Error or Omission. Incorrect PS&E. This change order decreases the retaining wall Plan Quantity square footage due a revision in the height of the wall at the Abutments.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
11	10/30/2008	4,200.00	-23,389.70

3E: County Convenience. Reduction of future maintenance. This change order adds rock berms to the contract to control erosion at the backless inlets.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
12	10/30/2008	5,159.00	-18,230.70

3F: County Convenience. Additional work desired by County. This change order pays the contractor to construct a drill shaft foundation, provide and install an illumination pole to be used as a mount for a future for the traffic counting device.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
13	02/18/2009	-20,537.75	-38,768.45

3G: County Convenience. Compliance requirements of new laws and/or policies. This change order deducts the cost for project testing performed from May, 2008 to August, 2008 from the contract. Project testing was initially the responsibility of the Contractor, but after further review of TxDOT standards, was changed to the County's responsibility during the project.

Adjusted Price = \$3,635,214.34

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>Substantially 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</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
2	4/1/2008	4/30/2008	30	\$295,203.00	\$725,840.70	\$0.00	\$0.00	37	41	\$0.00	\$0.00
3	5/1/2008	5/31/2008	31	\$306,661.50	\$1,032,502.20	\$0.00	\$0.00	52	61	\$0.00	\$0.00
4	6/1/2008	6/30/2008	30	\$803,127.78	\$1,835,629.98	\$0.00	\$0.00	92	81	\$0.00	\$0.00
5	7/1/2008	7/28/2008	28	\$45,171.89	\$1,880,801.87	\$0.00	\$0.00	95	100	\$0.00	\$0.00
6	9/1/2008	8/31/2008	N/A	\$12,696.30	\$1,893,498.17	\$0.00	\$0.00	95	-	\$0.00	\$0.00

4/27/2009 Comments - Final project acceptance is on hold pending the establishment of vegetation.

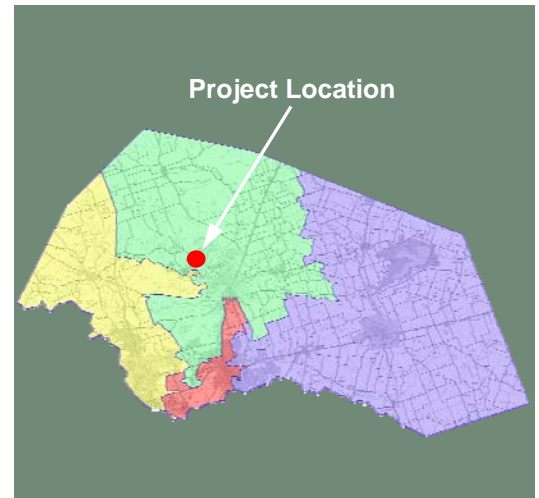
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	07/08/2008	10,000.00	10,000.00

3M: County Convenience. Other. This change order sets up a force account pay item to pay the contractor for repairing damage to safety appurtenances on the project.

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	08/13/2008	4,550.00	14,550.00

2: Differing Site Conditions (unforeseeable). 2G: Unadjusted Utility. This change order will provide payment for adjustment of valve risers located behind the curb on CR 104, over existing Jonah water line. 2E: Miscellaneous difference in site conditions. This change order will also pay the Contractor to modify Driveway #10 to address a drainage problem located behind the curb located on the south end of CR 104. 2I: Additional safety needs. The change order will pay for removal and relocation of mailboxes on the north side of SH 29 (requested by the rural postal carrier).

Adjusted Price = \$1,992,513.60



WILLIAMS DRIVE

(DB Wood Road to FM 3405)

Project Length: 3.4 Miles

Roadway Classification: Major Arterial

Roadway Section: Four-lane w/ center two-way turn lane and shoulders

Structures: None

Project Schedule: March 2009 - October 2010

Estimated Construction Cost: \$11.5 Million



APRIL 2009 IN REVIEW

4/6/2009 - JC Evans has cleared as much brush as they can on the south side of the roadway and they are continuing to salvage topsoil in various locations. JC Evans is continuing to install the 12-in waterline from Woodland Park and progress to Jim Hogg. Atmos Gas relocations are complete and they will be on site this week to remove their excess spools near Old Oak to the east.

4/20/2009 - JC Evans is continuing to install the 12-in waterline from Woodland Park and progress to Jim Hogg. JC Evans has also set CTB at the western end of the project for the bore pits. They are scheduled to start excavation on these pits on 4/20/09 and the boring subcontractor will begin next week.

4/27/2009 - JC Evans closed Lakewoods N on 4/24/09 to install the steel encasement for the waterline and reopened the roadway the same day. JC Evans has completed the excavation for the first bore pit and their sub is scheduled to start boring under Williams Dr this week.



Design Engineer: KBR
Contractor: J.C. Evans Construction
Construction Inspection: PBS&J

Williamson County
Road Bond Program

Williams Drive (DB Wood Rd to FM 3405)
Project No. 09WC706

Original Contract Price = \$11,464,068.41

<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>
12/17/2008	1/20/2009	3/2/2009	3/16/2009	10/6/2010		570	0	570

<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	3/16/2009	3/31/2009	16	\$409,766.45	\$409,766.45	\$0.00	\$0.00	4	3	\$0.00	\$0.00

Adjusted Price = \$11,464,068.41

PRECINCT 4

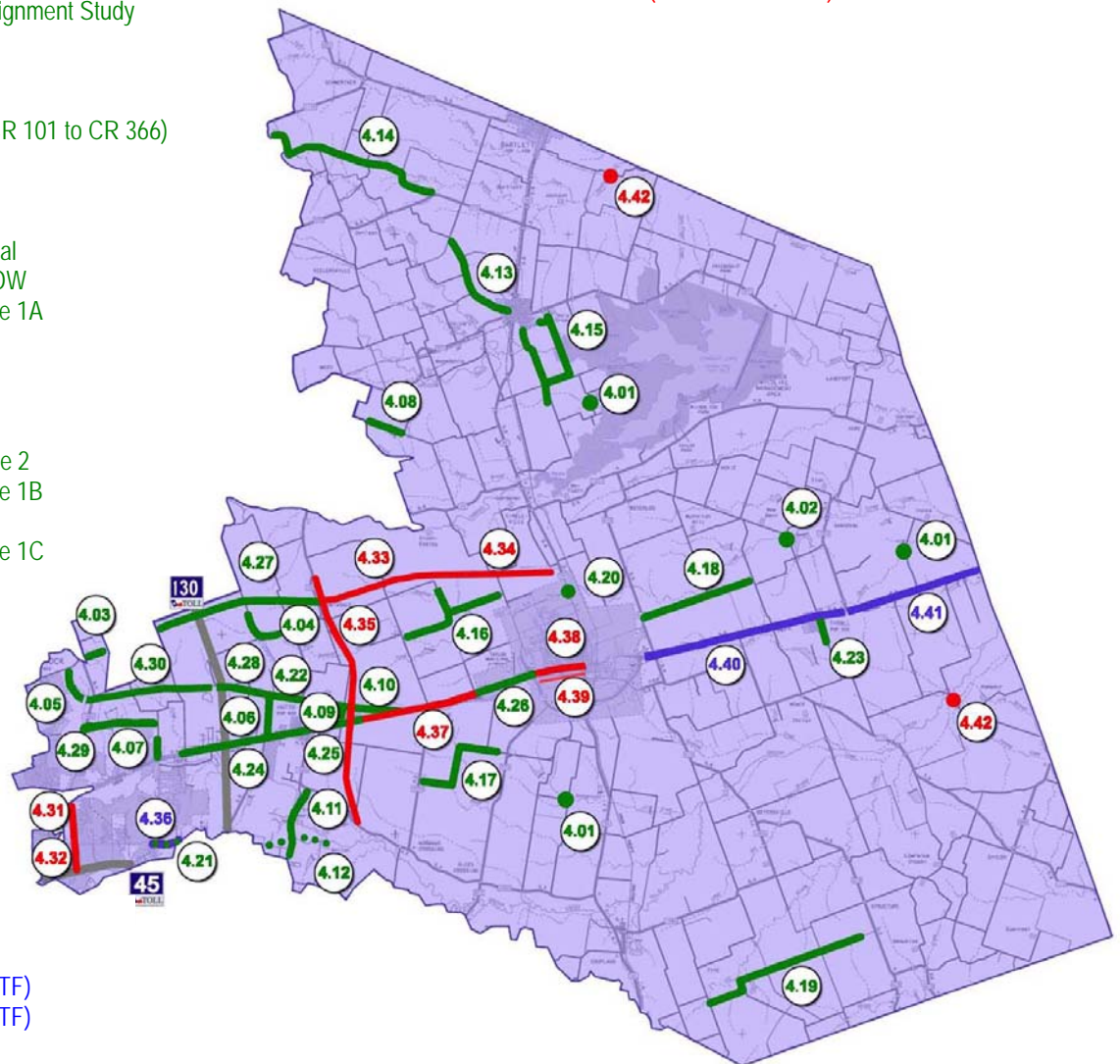
COMMISSIONER MORRISON

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

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)
- 4.37 US 79 Section 3 (PTF)
- 4.38 BUS 79/2nd Street Improvements
- 4.39 BUS 79 Drainage Improvements
- 4.42 Bridge Replacements Phase 2B
(CR 351 & CR 434)



Under Construction

- 4.36 Gattis School Road
- 4.40 US 79 Section 5A (PTF)
- 4.41 US 79 Section 5B (PTF)

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>Substantially 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	10/2/2008		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>% (\$)</u>	<u>% Time Used</u>	<u>Liquidated Damages</u>	<u>Total Liq Damages</u>
1	4/30/2008	4/30/2008	1	\$120,168.90	\$120,168.90	\$13,352.10	\$13,352.10	9	0	\$0.00	\$0.00
2	5/1/2008	5/31/2008	31	\$201,787.20	\$321,956.10	\$22,420.80	\$35,772.90	24	15	\$0.00	\$0.00
3	6/1/2008	6/30/2008	30	\$211,777.20	\$533,733.30	\$23,530.80	\$59,303.70	39	30	\$0.00	\$0.00
4	7/1/2008	7/31/2008	31	\$265,662.00	\$799,395.30	\$29,518.00	\$88,821.70	59	44	\$0.00	\$0.00
5	8/1/2008	9/30/2008	61	\$585,041.28	\$1,384,436.58	\$65,004.59	\$153,826.29	94	73	\$0.00	\$0.00
6	10/1/2008	10/31/08	2	\$123,061.03	\$1,507,497.61	\$-123,061.03	\$30,765.26	98	74	\$0.00	\$0.00

4/27/2009 Comments - Final project acceptance is on hold pending the establishment of vegetation.

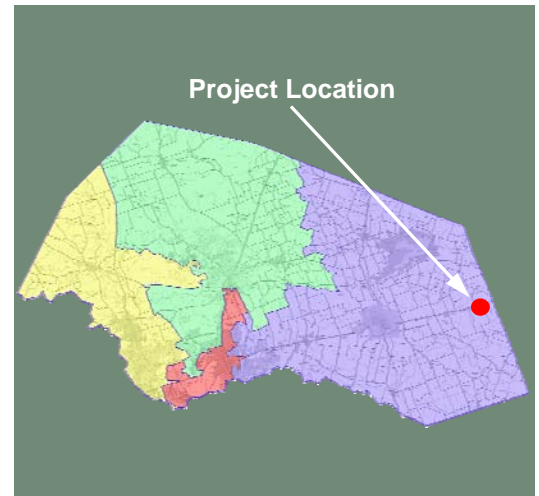
<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
01	10/17/2008	17,888.18	17,888.18

3: County Convenience. 3F: Additional work desired by the County. This change order will provide payment for construction of an additional driveway on the 1B section of Limmer Loop, located on the SH 130 Frontage Road - Sta 34+38. 3I: Implementation of improved technology or better process. This change order will provide payment for a combined seed mix that the Contractor will place in lieu of two seeding operations to obtain both permanent and temporary cool weather grass coverage. 1A: Design Error or Omission. Incorrect PS&E. This change order will provide payment for construction of two concrete drives in lieu of asphalt as indicated in the plans at Sta 53+21 (RT) and Sta 54+82 (RT).

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
02	10/28/2008	80,498.92	98,387.10

3: County Convenience. 3L: Revising safety work/measures desired by the County. 3D: Achievement of an early project completion. This change order provides payment for adjustment to width of roadway and construction to accommodate a continuous two way turn lane on the west end of project from CR 110 to the school entrance as directed by the County. This change order also accounts for additional costs incurred by the Contractor to accelerate road construction on the west end of the project in order to have the road open prior to the beginning of the school year.

Adjusted Price = \$1,603,140.70



PASS THROUGH FINANCING PROJECT US 79, SECTION 5B

(East of FM 1063 to Milam County Line)

Project Length: 4 Miles

Roadway Classification: Major Arterial

Roadway Section: Four-lane Divided with Shoulders

Structures: Bridge Class Culvert

Project Schedule: July 2008 - June 2010

Estimated Construction Cost: \$17 Million



APRIL 2009 IN REVIEW

4/6/2009 - JC Evans continues to process and finish the third lift of flex base for the proposed westbound lanes. Grading operations continue on the median and north ditches. JC Evans is continuing with formwork and pouring concrete for the safety end treatments on the drainage pipes at the median crossovers.

4/13/2009 - Prime was placed on the westbound lanes for the section of roadway located East of FM 1063. JC Evans continues to process and finish the third lift of flex base for the proposed westbound lanes and is preparing subgrade on the far east end of the Project near culvert #11. Grading of the slopes and ditches around the box culvert headwalls continues.

4/27/2009 - JC Evans is scheduled to begin placement of Type B HMAC on approximately 12,000 LF (over 2 miles) of primed roadway on 4/28/09, weather permitting. The contractor continues to finish the third lift of flex base for the proposed westbound lanes. The construction of the temporary retaining wall over culvert #11 has been completed and additional erosion control measures were installed at various culvert locations.



Design Engineer: LAN
Contractor: J.C. Evans Construction
Construction Inspection: Huitt~Zollars

Williamson County
Pass Through Financing Program

PASS THROUGH FINANCING: US 79, Section 5B (FM 1063 to Milam County Line)**Project No. 08WC607 TxDOT CSJ: 0204-04-042**

Original Contract Price = \$16,986,053.49

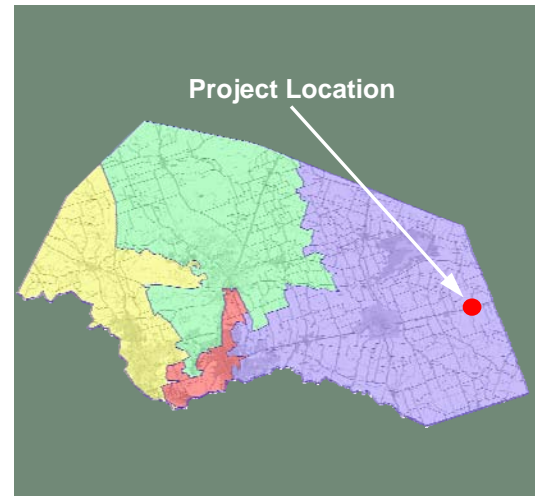
<u>Letting</u>	<u>Award</u>	<u>Notice To Proceed</u>	<u>Begin Work</u>	<u>Anticipated Work Complete</u>	<u>Work Accepted</u>	<u>Total Bid Days</u>	<u>Days Added</u>	<u>Total Days</u>
4/16/2008	4/29/2008	7/11/2008	7/23/2008	6/10/2010		499	0	499

<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	7/23/2008	7/30/2008	8	\$57,547.25	\$57,547.25	\$0.00	\$0.00	0	2	\$0.00	\$0.00
2	8/1/2008	8/31/2008	23	\$1,486,551.50	\$1,544,098.75	\$0.00	\$0.00	9	6	\$0.00	\$0.00
3	9/1/2008	9/30/2008	24	\$321,941.62	\$1,866,040.37	\$0.00	\$0.00	11	11	\$0.00	\$0.00
4	10/1/2008	10/31/08	23	\$308,687.50	\$2,174,727.87	\$0.00	\$0.00	13	16	\$0.00	\$0.00
5	11/1/2008	11/30/08	20	\$473,119.00	\$2,647,846.87	\$0.00	\$0.00	16	20	\$0.00	\$0.00
6	12/1/2008	12/31/08	24	\$147,566.05	\$2,795,412.92	\$0.00	\$0.00	16	24	\$0.00	\$0.00
7	1/1/2009	1/31/2009	26	\$502,757.37	\$3,298,170.29	\$0.00	\$0.00	19	30	\$0.00	\$0.00
8	2/1/2009	2/28/2009	24	\$1,005,695.63	\$4,303,865.92	\$0.00	\$0.00	25	34	\$0.00	\$0.00
9	3/1/2009	3/31/2009	25	\$227,189.19	\$4,531,055.11	\$0.00	\$0.00	27	39	\$0.00	\$0.00

<u>Change Order Number</u>	<u>Approved</u>	<u>Cost This CO</u>	<u>Total CO</u>
1	01/23/2009	25,000.00	25,000.00

3M: County Convenience. Other. This change order sets up a force account pay item to pay the contractor for repairing damage to safety appurtenances on the project. 1A: Design Error or Omission. Incorrect PS&E. This change order revises Bid Item #48 from 467-2303 SET (TY II)(24 IN)(CMP)(6:1)(P) to 467-2288 SET (TY II)(24 IN)(RCP)(6:1)(P).

Adjusted Price = \$17,011,053.49



PASS THROUGH FINANCING PROJECT US 79, SECTION 5A

(East of Taylor to FM 1063)

Project Length: 6.1 Miles
Roadway Classification: Major Arterial
Roadway Section: Four-lane Divided with Shoulders
Structures: Bridge Class Culverts

Project Schedule: January 2009 - May 2011
Estimated Construction Cost: \$20 Million



APRIL 2009 IN REVIEW

4/6/2009 - Hunter continues with excavation and embankment activities from FM 619 to CR 421. Relocation of the 8" water line is ongoing west of CR 421. Processing flex base continues for the proposed westbound lanes from CR 421 to FM 1063. Lime processing of subgrade continues from FM 619 to CR 421 and Hunter is continuing with placement of precast concrete box culverts at various locations.

4/20/2009 - Flex base is being processed for the proposed westbound lanes from FM 619 to CR 421. Beginning forming and pouring the concrete tie-ins between the existing concrete culverts and the newly installed precast concrete culvert extensions at various locations.

4/27/2009 - Hunter continues building subgrade from FM 619 to CR 421. Relocation of the 8" water line is ongoing west of CR 421. Flex base is being processed for the proposed westbound lanes from FM 619 to CR 421. Formwork and pouring concrete continues for the tie-ins between the existing concrete culverts and the newly installed precast concrete culvert extensions at various locations.



Design Engineer: Jacobs
Contractor: Hunter Industries
Construction Inspection: Huitt~Zollars

Williamson County
Pass Through Financing Program



PASS THROUGH FINANCING: US 79, Section 5A (East of Taylor to FM 1063)
Project No. 08WC619 TxDOT CSJ: 0204-04-040

Original Contract Price = \$20,021,693.92

<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>
10/29/2008	11/18/2008	1/12/2009	1/27/2009	5/20/2011		593	0	593

<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	1/27/2009	1/30/2009	4	\$1,072,701.94	\$1,072,701.94	\$0.00	\$0.00	5	1	\$0.00	\$0.00
2	2/1/2009	2/28/2009	20	\$1,522,944.68	\$2,595,646.62	\$0.00	\$0.00	13	4	\$0.00	\$0.00
3	3/1/2009	3/31/2009	22	\$788,518.66	\$3,384,165.28	\$0.00	\$0.00	17	8	\$0.00	\$0.00

Adjusted Price = \$20,021,693.92

Project Budget Transfer of 2001 Road Bond Lakeline Boulevard
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Pam Navarrette, County Auditor
Submitted For: Pam Navarrette
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing project budget transfer request of 2001 Road Bond monies per recommendation of Mike Weaver, Road Bond Manager: \$137,157.57 from P87 Lakeline Boulevard to P170 Lakeline Boulevard Extension Phase II.

Background

A BGA grant for PCT#2 had an amount allocated to use on Lakeline Boulevard (West Parmer to Lake Creek Parkway) of expenses that occurred in 2007. Since the project is currently complete and closed, the funds will be transfer to the same road project Lakeline Boulevard Extension in PCT#2.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Pam Navarrette Started On: 04/30/2009 11:09 AM
Final Approval Date: 04/30/2009

Project Budget Transfer Request of 2001 Road Bond LIDAR Q/C Contours
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Pam Navarrette, County Auditor
Submitted For: Pam Navarrette
Department: County Auditor
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing project budget transfer request per recommendation of Mike Weaver, Road Bond Manager: \$50,000.00 from P92 (Non-Departmental) to P209 LIDAR QC Contours.

Background

Baker Aicklen was approved on January 13, 2009 Item#23 in Commissioner's Court to develop two-foot contour data. \$50,000 would come from URS special projects and \$50,000 from Road Bond to pay for the data.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Pam Navarrette Started On: 04/30/2009 11:16 AM
Final Approval Date: 04/30/2009

Leander Interlocal

Commissioners Court - Regular Session

Date: 05/05/2009

Submitted By: Grimes Kathy, Commissioner Pct. #2

Submitted For: Cynthia Long

Department: Commissioner Pct. #2

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on an interlocal agreement with the City of Leander to participate in the construction, operation and maintenance of an east/west major arterial roadway from US 183A to Old FM 2243 eastbound to CR 269.

Background

This is a cooperation agreement with the City of Leander to construct "Reveille" Boulevard as one of the projects identified under the 2006 road bond program.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Leander Interlocal](#)

Form Routing/Status

Form Started By: Grimes Kathy Started On: 04/30/2009 09:25 AM

Final Approval Date: 04/30/2009

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is made and entered into effective this 19th day of February, 2009, by and between WILLIAMSON COUNTY, (the "County") and the CITY OF LEANDER, (the "City") , political subdivisions of the State of Texas.

WITNESSETH:

WHEREAS, V.T.C.A., Government Code, Chapter 791, the Texas Interlocal Cooperation Act, provides that any one or more public agencies may contract with each other for the performance of governmental functions or services for the promotion and protection of the health and welfare of the inhabitants of this State and the mutual benefit of the parties; and

WHEREAS, the County and the City desire to participate in the construction, operation and maintenance of the extension of CR 269, a major arterial, from US 183 at Old 2243 eastbound to the current terminus of CR 269, east of 183A, (the "Project"); and

WHEREAS, the County has entered into a Development Agreement with Transit Village, Ltd. ("Developer"), the owner of adjacent land, under which the Developer agrees to design and acquire all right-of-way for the Project and the County agrees to construct the Project as designed; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the undersigned parties agree as follows:

I.

FINDINGS

1. **Recitals.** The recitals set forth above are incorporated herein for all purposes and are found by the parties to be true and correct. It is further found and determined that the City and the County have authorized and approved this Agreement by resolution or order adopted by their respective bodies, and that this agreement will be in full force and effect when approved by each party.

2. **Project.** The County and Developer have entered into a Development Agreement wherein Developer will design, to the American Association of State Highway and Transportation Officials (AASHTO) roadway design specifications, a four-lane, curbed-and-guttered arterial, at the location

shown on Exhibit "A", attached hereto and incorporated herein . After the City has approved the design of the Project, the County will construct said Project pursuant to said AASHTO standards.

II.

Party Responsibilities

1. **Engineering Plans and Specifications.** The County, in concert with the Developer, will be responsible for contracting with qualified engineering firms to obtain the engineering design, plans and specifications for the Project. The Developer will coordinate and be responsible for the provision of all rights-of-entry, drainage easements, and other appurtenances necessary for the Project within its properties.

2. **City Responsibility.** The City shall be responsible for operating and maintaining the Project after the Project is complete. All rights-of-way and related easements shall be conveyed to the City prior to the City's acceptance of the Project.

3. **County Responsibility.** The County shall be responsible for the construction of four-lane, curbed-and guttered roadway, designed pursuant to the American Association of State Highway and Transportation Officials (AASHTO) roadway design specifications at the location shown on Exhibit "A". The County agrees to assign any and all warranties related to the Project to the City when the City assumes operation and maintenance of the Project.

III.

Term of Agreement and Renewal

Term of Agreement. The term of this Agreement shall begin as of the date the last party signs this Agreement, and extend for five years or until the Project is accepted by the City.

IV.

General and Miscellaneous

1. **Prior Written Agreements.** This Agreement is without regard to any and all prior written contracts or agreements between the City and Williamson County regarding any other subject or matter, and does not modify, amend, ratify, confirm or renew any such other prior contract or agreement between

the Parties.

2. **Other Services.** Nothing in this Agreement shall be deemed to create, by implication or otherwise, any duty or responsibility of either of the Parties to undertake or not to undertake any other, or to provide or to not provide any service, except as specifically set forth in this Agreement or in a separate written instrument executed by both Parties. The County shall not be obligated to fund any additional monies other than as stated herein.

3. **Governmental Immunity.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either of the Parties nor to create any legal rights or claim on behalf of any third party. Neither the City nor Williamson County waives, modifies, or alters 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.

4. **Amendments and Modifications.** This Agreement may not be amended or modified except in writing executed by both the City and Williamson County, and authorized by their respective governing bodies.

5. **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 their desire and intention that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, to give effect to the intent of this Agreement and be deemed to be validated and enforceable.

6. **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.

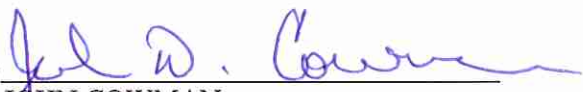
7. **Execution in Counterparts.** This Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall be considered fully executed as of the date above first written, when all parties have executed an identical counterpart, notwithstanding that all signatures may not appear on the same counterpart.

IN WITNESS WHEREOF, the Parties have executed and attested this Agreement by their officers thereunto duly authorized.

WILLIAMSON COUNTY

By: _____
DAN A. GATTIS
County Judge
Williamson County, Texas

CITY OF LEANDER

By:  _____
JOHN COWMAN
MAYOR

Transit Village Agreement
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Grimes Kathy, Commissioner Pct. #2
Department: Commissioner Pct. #2
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a development agreement with Transit Village Investments, Ltd. to construct an east/west major arterial roadway from US 183A at Old FM 2243 eastbound to CR 269.

Background

This is a cooperation with landowners to construct "Reveille" Boulevard as one of the projects identified under the 2006 roadbond program.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Signed Development Agreement](#)

Form Routing/Status

Form Started By: Grimes Kathy Started On: 04/30/2009 09:09 AM

Final Approval Date: 04/30/2009

Transit Village Investments, Ltd.

1301 Capital of Texas Hwy.

Suite A-300

Austin, TX 78746 02-12-09P02:04 RCVD

Via 1st Class US Mail

February 11, 2009

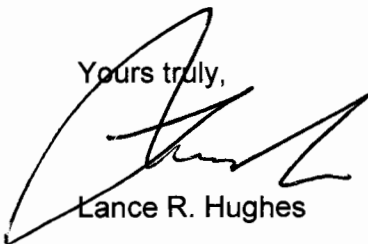
Charles D. Crossfield
Sheets & Crossfield, PC
309 East Main Street
Round Rock, TX 78664-5246

Dear Charlie:

Please find enclosed the executed original Transit Village Investments, Ltd Development Agreement.

If you have any questions or need additional information, please call me at (512) 615-9502.

Yours truly,

A handwritten signature in black ink, appearing to read "Lance R. Hughes", is written over the typed name.

Lance R. Hughes

LRH/kkr

Enclosures

STATE OF TEXAS § DEVELOPMENT AGREEMENT

§ WITH

COUNTY OF WILLIAMSON § TRANSIT VILLAGE INVESTMENTS, LTD.

This is a DEVELOPMENT AGREEMENT ("Agreement") by and between WILLIAMSON COUNTY ("County") and TRANSIT VILLAGE INVESTMENTS, LTD.. ("Developer"), whether one or more).

WHEREAS, Developer is owner of that certain 159.746 acre tract of land as more particularly described on the attached Exhibit A (the "Property"), and

WHEREAS, County and Developer desire to cooperate to construct an east/west major arterial roadway from US 183A at Old FM 2243 eastbound to CR 269, in a manner substantially similar to the map attached hereto as Exhibit B (the "Project"), and

WHEREAS, the County and the Developer desire to expeditiously design, engineer and construct the Project, and

WHEREAS, the Developer and County desire to participate in and share certain costs related to the Project, and

NOW THEREFORE, for and in consideration of the promises and the mutual agreements set forth herein, the County and Developer hereby agree as follows:

A. PURPOSE

The purpose of this Agreement is to provide for the construction of a four lane urban section, curbed and guttered roadway located in a manner substantially similar to that shown on Exhibit B.

B. GENERAL TERMS AND CONDITIONS

1. The Project is herein defined as the design and construction of a four-lane, curbed and guttered road from US 183A at Old FM 2243 to the west and CR 269 to the east located in a manner substantially similar to that shown on Exhibit B. The parties to this Agreement acknowledge and agree that the alignment of the road

may change due to conditions in the field, environmental features, right-of-way dedications or other factor prior to construction.

2. The Design Cost is herein defined as all costs of design, engineering and right-of-way acquisition related to the design of the Project. The County will, at its sole cost, record all deeds and other documents necessary for the Project.
3. The Construction Cost is herein defined as all surveying, material, labor, grading, paving, drainage, erosion control, mitigation and other costs related to the construction of the Project.

C. DEVELOPER RESPONSIBILITIES

1. As consideration for the benefits stated herein, the Developer agrees to be solely responsible for all Design Costs related to the Project. The Developer agrees that the Project shall be designed to meet all American Association of State Highway and Transportation Officials (AASHTO) roadway design specifications, as necessary for the acceptance of the Project by the City of Leander.
2. The Developer agrees that the County shall be under no obligation to commence construction until all design plans and right-of-way acquisition is complete and accepted by both the County and the City of Leander. The Developer expects that all design plans ("Design Plans") and right-of-way acquisition will be completed on or before October 1, 2009, but in no event later than December 31, 2009.
3. To the extent permitted by applicable law or statute, the County agrees to indemnify and hold Developer harmless from any claims, demands, or causes of action arising in favor of any person or entity growing out of or incident to, or resulting from, either directly or indirectly, to the design, engineering and right-of-way acquisition related to the design of the Project.
4. Developer agrees to indemnify and hold the County harmless from any claims, demands, or causes of action arising in favor of any person or entity growing out of or incident to, or resulting from, either directly or indirectly, to the surveying, material, labor, grading, paving, drainage, erosion control, mitigation and other costs related to the construction of the Project.

D. COUNTY RESPONSIBILITIES

1. As consideration for the benefits stated herein, the County agrees to be solely responsible for all Construction Costs related to the Project. The County agrees that the Project shall be constructed to meet all American Association of State Highway and Transportation Officials (AASHTO) roadway design specifications, as necessary for the acceptance of the Project by the City of Leander.
2. As consideration for the benefits stated herein, the County agrees to expeditiously construct in accordance with the Design Plans, or cause the construction of, and pay all Construction Costs related to, the Project which is to be: (i) begun within 6 months of County's receipt of the Design Plans and completion of the right-of-way acquisition; and (ii) accepted for maintenance by the City of Leander within 18 months of County's receipt of the Design Plans and completion of the right-of-way acquisition.

E. MISCELLANEOUS PROVISIONS

1. Actions Performable. The County and the Developer agree that all actions to be performed under this Agreement are performable in Williamson County, Texas.
2. Governing Law. The County and Developer agree that this Agreement has been made under the laws of the State of Texas in effect on this date, and that any interpretation of this Agreement at a future date shall be made under the laws of the State of Texas.
3. Severability. If a provision hereof shall be finally declared void or illegal by any court or administrative agency having jurisdiction, the entire Agreement shall not be void; but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.
4. Complete Agreement. This Agreement represents a complete agreement of the parties and supersedes all prior written and oral matters related to this agreement. Any amendment to this Agreement must be in writing and signed by all parties.
5. Exhibits. All exhibits attached to this Agreement are incorporated by reference and expressly made part of this Agreement as if copied verbatim.

6. Notice. All notices, requests or other communications required or permitted by this Agreement shall be in writing and shall be sent by (i) telecopy, with the original delivered by hand or overnight carrier, (ii) by overnight courier or hand delivery, or (iii) certified mail, postage prepaid, return receipt requested, and addressed to the parties at the following addresses:

County:

County Judge

Dan A. Gattis

Phone: (512) 943-1577

with copies to:

County Atty Jana Duty

Phone: (512) 943-1111

Developer:

Transit Village Investments, Ltd.

Attn: Lance Hughes

1301 Capital of Texas Highway

Suite A-300

Austin, Texas 78746

Phone: (512) 615-9502

Facsimile No. (512) 328-0149

with copies to:

Armbrust & Brown, LLP

Attn: David Armbrust

100 Congress Avenue, Suite 1300

Austin, Texas 78701

Phone: (512) 435-2301

Facsimile No. (512) 435-2360

7. Force Majeure. Developer and the County agree that the obligations of each party shall be subject to force majeure events such as natural calamity, fire or strike or inclement weather.
8. Assignment. This Agreement may be assigned by the Developer only with the prior written approval of the County, which shall not be unreasonably withheld.
9. Cooperation. County covenants and agrees to aid Developer in securing access points onto CR 269 as deemed necessary by Developer from the City of Leander, without the payment of additional consideration therefore.
9. Signature Warranty Clause. The signatories to this Agreement represent and warrant that they have the authority to execute this Agreement on behalf of the County and Developer, respectively.
10. Right of Reverter. Developer and adjacent property owners to CR 269 either have agreed or will agree to convey the property to the County necessary for the Project, conditioned upon the County's agreement to: (i) commence the construction of the Project in accordance with the Design Plans within 6 months from the date the County receives the Design Plans ("Commencement Deadline") and (ii) complete the construction of the Project within 18 months from the date the County receives the Design Plans ("Construction Deadline"). The commencement of the construction shall be evidenced by a Notice to Proceed to the contractor for the Project. The completion of the construction shall be evidenced by the acceptance of the Project by the City of Leander. Any deed for conveyance of the right-of-way shall contain a reverter clause which shall cause the applicable property to automatically revert to Owner or other adjacent property owner. Should the County fail to accomplish any of the foregoing milestones, the applicable property shall automatically revert to Owner or other adjacent property owner upon the filing of an affidavit in the real property records stating that the County failed to meet the Commencement Deadline or Construction Deadline, as applicable. The County covenants and agrees that it will not unilaterally attempt to modify, block or delay the effect of the automatic reverter without the written consent of Owner, in the event of a delay in the construction.

SIGNED as of this _____ day of February, 2009.

COUNTY:

WILLIAMSON COUNTY

By: _____

DAN A. GATTIS

ATTEST:

Nancy Rister, County Clerk

DEVELOPER:

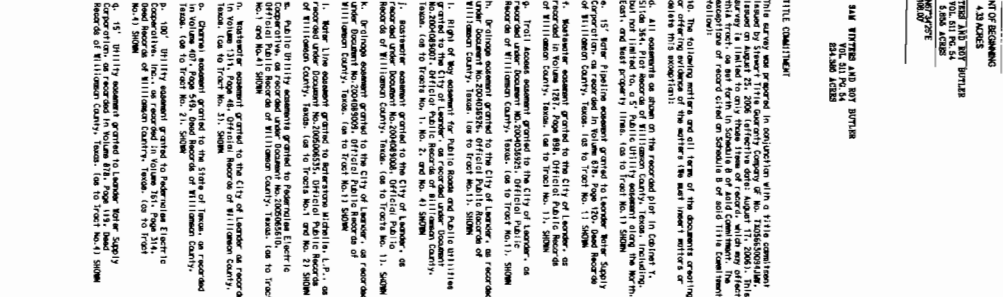
TRANSIT VILLAGE INVESTMENTS, LTD. a
Texas limited partnership

By: TVI GP, LLC,
a Texas limited liability company,
General Partner

By: 
LANCE R. HUGHES, Manager

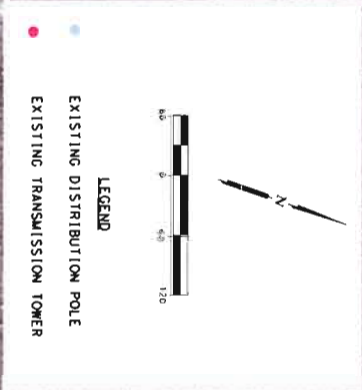
Ex. A- Developer Property

Ex. B –Project Description

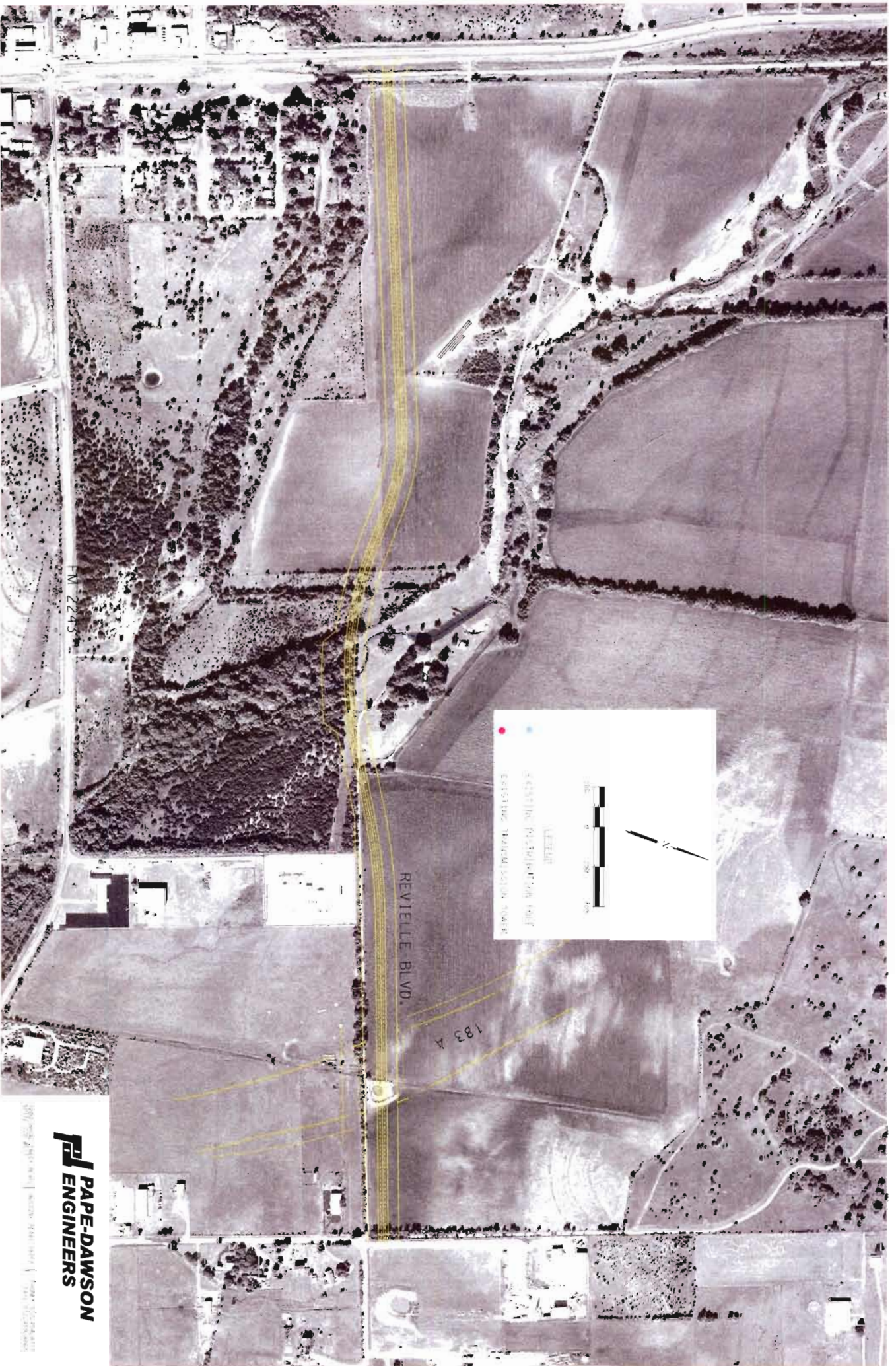


JOHN NOELL
2473
LAND SURVEYOR

Revised 10-13-06 Document number in Item b of Title Commitment



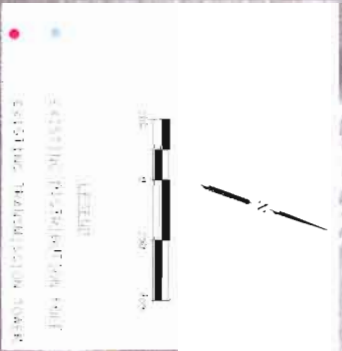
REVUELLE BLVD



FM 2245

REVILLE BLVD.

183 A



PAPE-DAWSON
ENGINEERS

1001 S. 2nd St. Suite 100 | Austin, TX 78701 | Phone: 512.476.1111

Proclamation for National County Government Week
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Donna Colburn, Ag Extension
Submitted For: Donna Colburn
Department: Ag Extension
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving a Proclamation for National County Government Week.

Background

Consider approving a Proclamation for National County Government Week, May 5-9, 2009

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Proclamation](#)

Form Routing/Status

Form Started By: Donna Colburn Started On: 04/27/2009 02:03 PM
Final Approval Date: 04/28/2009

NATIONAL COUNTY GOVERNMENT WEEK

May 3-9, 2009

WHEREAS, county government is the oldest form of local government in the United States; and

WHEREAS, county government in Texas has been a major provider of services to Texas citizens since the early days of the Republic, and today, all 254 Texas counties supply dozens of services to their citizens; and

WHEREAS, counties are on the front line of addressing many of the nation's most critical issues including environmental protection, indigent health care, special assistance for the elderly, job training, and public safety; and

WHEREAS, the mission of Texas county government is to meet the needs of all our citizens without placing an undue hardship on local taxpayers;

NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court of Williamson County, of the State of Texas, hereby proclaims May 3-9, 2009 as County Government Week, and encourages all its citizens to become more aware of the history and involved in the future of Williamson County.

IN OFFICIAL RECOGNITION WHEREOF, we, the undersigned do hereby affix our signatures this 27th day of April 2009.

Dan A. Gattis, County Judge

Lisa Birkman
Commissioner, Precinct #1

Cynthia P. Long
Commissioner, Precinct #2

Valerie Covey
Commissioner, Precinct #3

Ron Morrison
Commissioner, Precinct #4

Energy Efficiency

Commissioners Court - Regular Session

Date: 05/05/2009
 Submitted By: Nancy Heath, Commissioner Pct. #4
 Submitted For: Joe Latteo
 Department: Commissioner Pct. #4
 Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear presentation from Facilities Department and take appropriate action on possible applications for the Energy Efficiency and Block Grant Program (EECBG).

Background

As part of the federal government stimulus package, \$209 million has been allocated to Texas cities, counties and Indian tribes to promote energy efficiency and conservation. The Energy Efficiency and Conservation Block Grant Program (EECBG) provides grants to U.S. local governments, states, territories, and Indian tribes, to fund projects that reduce energy use and fossil fuel emissions, and that improve in energy efficiency. Williamson County was allocated \$611,600 through program formulas that used population data from the 2007 U.S. Census. The purpose of the Program is to assist eligible entities in 1. Implementing strategies to reduce fossil fuel emissions in a manner that is environmentally sustainable and maximizes benefits for local and regional communities; 2. Reduces the total energy use of the eligible entities; and 3. Improves energy efficiency in the transportation sector, building sector, or other appropriate sectors. Deadline for grant applications are June 25, 2009 at 5:00 PM.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Nancy Heath Started On: 04/30/2009 11:16 AM

Final Approval Date: 04/30/2009

Seton Home Interlocal Cooperation Agreement
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Robyn Murray, Juvenile Services
Submitted For: Robyn Murray
Department: Juvenile Services
Contract Oversight:
Agenda Category: Consent

Information

Agenda Item

Discuss and take action on approving Interlocal Cooperation Agreement with Seton Home.

Background

Out of county juvenile residential placement for pregnant and/or for young female parent offenders responsible for the care and custody of a small child.

Fiscal Impact

From/To	Acct No.	Description	Amount
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Attachments

Link: <\\Juvenile\\Users\\RMurray\\WORD\\AgendaLink Contracts\\Seton Home.pdf>

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Robyn Murray	04/23/2009 02:50 PM	CREATED
1	County Attorney	Hal Hawes	04/29/2009 10:40 AM	APRV
2	Jim Gilger			NEW
3	Budget			
4	County Judge Exec Asst.			

Form Started By: Robyn Murray

Started On: 04/23/2009 02:50 PM

**INTERLOCAL COOPERATION AGREEMENT
JUVENILE POST-ADJUDICATION FACILITY**

This Agreement is entered into by and between the Williamson County Juvenile Services Department of Williamson County, Texas acting herein by and through its duly authorized representative, the County Judge of Williamson County, Texas (collectively, "Williamson County") and Seton Home acting herein by and through its duly authorized representative.

WITNESSETH

WHEREAS, Seton Home operates a Juvenile Post-Adjudication Center (herein referred to as the "Facility") located at 1115 Mission Road, San Antonio, Texas 78210; and

WHEREAS, in order to carry out and conduct its juvenile program in accordance with the Title III of the Texas Family Code, Juvenile Justice Code, Williamson County has a need for the use of the Facility to house and maintain children (herein referred to as "child" or "client") of juvenile age, for post-adjudication confinement; and,

WHEREAS, Seton Home desires to make the Facility available to Williamson County for such use and purpose, and Williamson County desires to contract for the use of the Facility; and

WHEREAS, the Facility is inspected and certified as suitable for the detention of children and is in compliance with applicable Texas Juvenile Probation Commission Standards and the Juvenile Justice and Delinquency Prevention Act.

WHEREAS, the parties to this Agreement are political subdivisions of the State of Texas which are authorized to enter into this Interlocal Cooperation Agreement for such residential services pursuant to Chapter 791 of the Texas Government Code.

NOW, THEREFORE, in consideration of the mutual agreements, promises and covenants contained herein, the parties agree as follows:

I. TERM

The term of this Agreement shall be from the effective date of March 21, 2009, through September 30, 2009. Upon the termination or expiration of this Agreement, Williamson County shall be discharged from any further obligations hereunder.

II. FACILITY GOALS

Seton Home shall provide the following goals in serving clients at the Facility:

1. To identify specific goals and outputs for each long term resident, and document measurable outcomes related to program objectives as outlined in Title 1 of the Texas Administrative Code, Section 351.13, and any goals, outputs, and measurable goals based on the Texas Health and Human Services Commission Substitute Care Provider Outcome Standards. These goals and outputs will be incorporated into an Individualized Treatment Plan (ITP) for each child in the Residential Program at the Facility.
2. The ITP will address the nine domain areas of medical, safety and security, recreational, educational, mental/behavioral health, relationship, socialization, permanence, and parent/child relationship, as specified in the substitute care provider standards. The ITP

will be developed and signed by all required parties within thirty (30) calendar days after the placement of the child in the program. The ITP will be reviewed and updated every ninety (90) calendar days, or more frequently as circumstances or need require.

3. To enhance and/or develop the educational skills of the client;
4. To have the client successfully complete the program with a minimal number of incidents;
5. To have the client attend counseling including: individual counseling and group counseling as well as family therapy as geographically possible;
6. To improve the physical fitness of clients as measured by any combination of appropriate increase in strength, speed and stamina;
7. To advance or improve the academic skills of clients as documented by their local educational institute;
8. To increase the exhibition of positive social skills of clients who graduate from the program as measured by staff facilitators; and
9. To increase the understanding of personal and family issues of the clients thereby helping the client to avoid future violations of the law.

III. FACILITY OBLIGATIONS

Seton Home shall provide the following at the Facility in order to achieve the stated goals:

1. To provide program components, room, board, supervision, and care (24) twenty-four hours per day to those juveniles accepted by the Facility. At a minimum, program components will include educational programs within guidelines set by state and federal law, counseling programs, and process groups. Additional programs provided for long term residential will include, but are not limited to, anger management, life skills, individual counseling, group counseling, substance abuse prevention education, and AIDS awareness.
2. A written Individualized Program Plan ("IPP") shall be developed by the appropriate Facility staff in concert with the child;
3. Routine medical and dental services as determined in this written Agreement;
4. Structured and supervised physical training activities;
5. Therapeutic intervention within the milieu designed to improve the child's functioning;
6. Formalized behavior programs and therapeutic interventions implemented by professional and paraprofessional staff under the direct supervision of professional staff;
7. A staff-to-child ratio as governed by certification standards;
8. Conformance to all applicable standards set forth by the Texas Juvenile Probation Commission ("TJPC") for the operation of secure post-adjudication facilities;

9. Procedures ensuring the child is not released to any person or agency other than the Williamson County Juvenile Services Department;
10. The Facility will conform to all TJPC program monitoring standards; and
11. The Facility will provide periodic progress reports every six weeks, or more frequently, as the need arises, to the Williamson County Juvenile Services Department. These reports will be based on treatment, academic and behavior progress.

IV. EXAMINATION OF PROGRAM AND RECORDS

Seton Home agrees that Williamson County may examine and evaluate its program of services provided under the terms of this Agreement and review the Facility records relating to County's clients. This examination, evaluation and review may include unscheduled site visitations, observation of programs in operation, interviews and the administration of questionnaires to the staff of the Facility and the child.

The Facility shall provide such descriptive information on children in the Facility as requested on forms provided by the Williamson County Juvenile Services Department and County.

Seton Home agrees to maintain and make the following available for inspection, audit or reproduction: any and all books, documents, papers, records and other evidence which are directly pertinent to the cost, expenses, and services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions of this Agreement (herein referred to as "the Records"), by an authorized representative of Williamson County and/or the State of Texas.

Seton Home agrees that Williamson County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Williamson County shall give the Facility reasonable advance notice of intended audits.

Seton Home agrees to maintain the Records for three (3) years after final payment, or until the State approved audit has been made and all questions arising from the audit are resolved.

V. CERTIFICATE OF ELIGIBILITY TO RECEIVE STATE FUNDS

Under Section 231.006 of the Texas Family Code, Seton Home certifies that it is not ineligible to receive state grants or loans and acknowledges that this Agreement may be terminated and payment may be withheld if this certification is inaccurate.

Seton Home shall adhere to all applicable state and federal laws and regulations pertinent to the Facility's provision of services.

Seton Home shall account separately for the receipt and expenditure of any and all funds received under this Agreement.

VI. PRIVATE SERVICE PROVIDERS

In any contract with a private service provider to provide services to the clients under this Agreement, Seton Home, will require, in accordance with Section 141.050(a) of the Texas Human

Resources Code, such contract to include, (1) clearly defined contract goals, outputs, and measurable outcomes that relate directly to program objectives; (2) clearly defined sanctions or penalties for failure to comply with or perform contract terms or conditions; and (3) clearly specified accounting, reporting, and auditing requirements applicable to money received under the contract.

Seton Home will also use data relating to the performance of private service providers in prior contracts as a factor in selecting any providers to receive contracts to provide service to clients.

VII. COMPENSATION

Seton Home shall charge a per-diem cost determined by the Texas Juvenile Probation Commission Level of Care Rates. The current FY 2008 contract rate for services is as follows:

<input type="checkbox"/>	Moderate Residential Treatment Program	\$87.99 per diem
<input type="checkbox"/>	Secure Boot Camp Program	\$95.00 per diem
<input type="checkbox"/>	Long Term Non Pregnant Residential	\$95.00 per diem
<input type="checkbox"/>	Specialized Residential Treatment Program	\$126.49 per diem
<input type="checkbox"/>	Vocational Training Program	\$126.49 per diem
<input type="checkbox"/>	Intensive Residential Program	\$222.19 per diem

☐ Moderate

- i. Frequent or repetitive minor problems in one or more areas; may engage in non-violent antisocial acts, but is capable of meaningful interpersonal relationships, requires supervision in structured supportive setting with counseling available from professional or paraprofessional staff; or
- ii. Substantial problems; child has physical, mental, or social needs and behaviors that may present a moderate risk of causing harm to self or others, poor or inappropriate social skills, frequent episodes of aggressive or other antisocial behavior with some preservation of meaningful social relationships, requires treatment program in a structured supportive setting with therapeutic counseling available by a professional staff.

☐ Specialized

Severe problems; unable to function in multiple areas; sometimes willing to cooperate when prompted or instructed; but may lack motivation or ability to participate in personal care or social activities or is severely impaired in reality testing or in communications; may exhibit persistent or unpredictable aggression, be markedly withdrawn and isolated due to either mood or thought disturbance; or make suicidal attempts; presents moderate to severe risk of causing harm to self or others; requires 24-hour supervision by multiple staff in limited access setting.

☐ Intensive

Very severe impairment(s), disability or needs; consistently unable or unwilling to cooperate in own care; may be severely aggressive or exhibit self destructive behavior or grossly impaired in reality testing, communications, cognition, affect, or personal hygiene; may present severe or critical risk of causing serious harm to self or others; needs constant supervision (24-hour care) with maximum staffing, in a highly structured setting.

Williamson County agrees to pay Seton Home the monthly calculated per diem cost from current revenues. The Facility shall submit an invoice to the Williamson County Juvenile Services Department within ten (10) days after each billing period. Monthly invoices should be directed to:

Williamson County Juvenile Services Department
Attention: Business Office
1821 SE Inner Loop, Georgetown, Texas 78626

Williamson County agrees to submit payment to Seton Home, 1115 Mission Road, San Antonio, Texas 78210 within thirty (30) days after receipt of the invoice.

Williamson County believes it has sufficient funds currently available and authorized for expenditure to finance the costs of this Agreement. Seton Home understands and agrees that Williamson County's payment of amounts under this Agreement is contingent on Williamson County receiving appropriations or other expenditure authority sufficient to allow Williamson County, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.

VIII. EMERGENCY TREATMENT OF CHILD

Williamson County and Seton Home both agree, that if emergency examination, hospitalization and/or treatment outside the Facility is required for a child placed in the Facility by Williamson County, the administrator of the Facility is authorized to secure such emergency examination, hospitalization and/or treatment at the expense of Williamson County. Williamson County agrees to promptly pay for any and all medical care and associated costs directly to the provider of such care.

The Facility Administrator shall notify the Williamson County Juvenile Services Department of such an emergency within 24 (twenty-four) hours of its occurrence or as soon thereafter as practical, but in no event later than three (3) working days.

IX. PLACEMENT OF CHILDREN

Prior to transporting a child to the Facility, the Williamson County Juvenile Services Department and/or the Williamson County officials requiring and authorizing placement of the child shall secure from the Facility a written letter of acceptance regarding said child. Placement of a child from Williamson County may be denied if the following occur: (1) the child is found not to be suitable for placement in the Facility; or (2) space limitations do not permit such placement as may be determined in the sole judgment of the Seton Home Facility Administrator.

Children from Williamson County, who are adjudicated in accordance with the provisions of Title 3 of the Texas Family Code, Juvenile Justice Code, shall be admitted to the Facility only under authority of the Juvenile Court of Williamson County, or its designated official. A certified copy of the Adjudication and Disposition Order must be delivered to the Facility prior to or contemporaneous with the child's admission.

No child shall be admitted to or detained in the Facility under this Agreement in violation of any state or federal law, including but not limited to, the provisions of Family Code § 54.011 regarding the detention of status offenders.

The Facility agrees to accept any child qualified hereunder to be admitted, without regard to such child's religion, race, creed, color, sex, or national origin.

If a child is accepted by the Facility from Williamson County, and such child thereafter is found to be, in the sole judgment of the Seton Home Facility Administrator, mentally unfit, dangerous, or unmanageable and/or whose mental or physical condition could or might endanger other occupants, including but not limited to the staff or other residents of the Facility, the Facility Administrator shall, upon notification to the Williamson County Juvenile Court Judge or designated juvenile office, have said child immediately removed and transported from the Facility by a juvenile probation or detention officer of Williamson County. If Williamson County fails to remove such child within 24 hours of said notification, the Facility shall transport said child to the Williamson County Juvenile Court Judge or designated juvenile official and Williamson County, shall reimburse Seton Home for such at the rate of \$25.00 per hour of time spent in transport, including but not limited to the return trip and actual time spent in Williamson County, plus mileage at the highest current rate allowed under Texas state law for reimbursement to state employees.

It is agreed by the parties hereto that each child placed in the Facility under the proper order of a court exercising juvenile jurisdiction in Williamson County, Texas, shall remain detained therein except that the staff of either the Facility or the Williamson County Juvenile Services Department may have the child participate in community activities.

It is expressly understood and agreed by the parties that the Juvenile Court of Bexar County, Texas shall not exercise any direct authority over a child placed at the Facility pursuant to this Agreement.

It is agreed by the parties hereto that nothing in this Agreement shall be construed to permit the Williamson County Juvenile Services Department, Williamson County; and their agents, officials or employees in any way to manage, control, direct or instruct Seton Home, its agents, officials or employees in any manner respecting any of their work, duties or functions pertaining to the maintenance and operation of the Facility.

Williamson County warrants that each child placed in the Facility has been legally committed under state and/or federal law.

X. INDEMNIFICATION

Seton Home and Williamson County agree and acknowledge that each entity is not an agent of the other entity and that each entity shall be responsible for its own acts or omissions or other tortious conduct and of those of its agents or employees in the course of performance of this Agreement, without waiving any sovereign or governmental immunity available to either County under Texas law and without waiving any available defenses under Texas law. This Agreement does not and shall not be construed to entitle either party or any of their respective employees, if applicable, to any benefit, privilege or other amenities of employment applicable to the other party. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities.

XI. DEFAULT

If either party commits an Event of Default (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-defaulting party shall deliver written notice of such Event of Default to the defaulting party. Such notice must specify the nature of the Event of Default and inform the defaulting party that unless the Event of Default is cured within ten (10) days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the defaulting party begins a good faith attempt to cure the Event of Default within ten (10) days, then and in that instance, the ten (10) day period may be extended by the non-defaulting party, so long as the defaulting party continues to

prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Default. If, in the opinion of the non-defaulting party, the defaulting party does not cure the default within ten (10) days or otherwise fails to make any diligent attempt to correct the Event of Default, the defaulting party shall be deemed to be in default and the non-defaulting party may, in addition to seeking remedies available at law or in equity, terminate this Agreement.

XII. TERMINATION

Notwithstanding any other provision in this Agreement, either party may terminate this Agreement, without cause and for convenience, by notifying the other party in writing at the addresses specified herein for delivery of notices, by certified mail, return receipt requested or by personal delivery at said addresses of the terminating party's intention to terminate the Agreement thirty (30) calendar days after receipt of notice. At the end of the thirty (30) day period, this Agreement shall terminate and become null and void and be of no further force or effect.

After receipt of notice of termination, Williamson County shall remove all children placed in the Facility on or before the termination date. No child shall be accepted by the Facility after receipt of said termination notice.

XIII. NOTICES

Except as otherwise set forth herein, all notices, demands, or other writings may be delivered by either party hereto to the other by certified mail, return receipt requested or other reliable courier at the following addresses:

To: Seton Home
Elisa Zamarripa
Director
1115 Mission Road
San Antonio, TX 78210

To: Williamson County
Williamson County
c/o: Judge Dan Gattis
701 South Main Street, Suite 101
Georgetown, Texas 78626

Williamson County Juvenile Services Department
Attn: Chief Juvenile Probation Officer
1821 SE Inner Loop
Georgetown, Texas 78626

The addresses to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

XIV. OFFICIALS NOT TO BENEFIT

Seton Home agrees to insert this clause "OFFICIALS NOT TO BENEFIT" into all subcontracts entered into in the performance of the work assigned by this Agreement.

No official, member, or employee of Seton Home or Williamson County and no members of their governmental bodies, and no other public officials of Seton Home or the Williamson County Juvenile Board who exercise any function or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement which affects his personal interest and shall not have any personal or pecuniary interest, direct or indirect, in this Agreement or the proceeds thereof.

No member of or Delegate to the Congress of the United States of America, no Resident Commissioner, or official of the State of Texas shall be allowed any share or part of this Agreement, or any benefit that may arise therefrom.

XV. VENUE

The law of the State of Texas shall govern this Agreement and any of its terms or provisions, as well as the rights and duties of the parties hereunder, and all venues of any dispute or matter arising under this Agreement shall lie in Bexar County.

XVI. INTERPRETATION OF CONTRACT

This Agreement represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either oral or written. Said previous contracts shall terminate, become null and void, and be of no further force or effect on the effective date of this Agreement.

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) calendar 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. All costs involved in the mediation shall be borne equally between the parties, except that each party shall bear its own attorney 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.

This Agreement may be amended only by written instrument signed by each party to this Agreement. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF EITHER PARTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS AGREEMENT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE PARTY'S DULY AUTHORIZED REPRESENTATIVE.

If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance of this Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

To the extent, if any, that any provision in this Agreement is in conflict with Texas Government 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 both parties, their officers and employees may

request advise, 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 either party as to whether or not the same are available to the public. It is further understood that both parties' officers and employees shall have the right to rely on the advise, decisions and opinions of the Attorney General, and that both parties' 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 either party by another party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

In the event that any provision of this Agreement shall be held illegal or unenforceable, such provision shall be severed and shall be null and void, but the balance of the agreement shall continue in full force and effect.

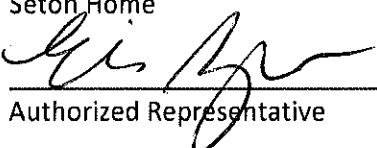
Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either party, their past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. Neither party waives, modifies or alters 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.

This Agreement is made by and between the parties hereto; it being declared the intention of the parties hereto that the above and foregoing Agreement is an agreement providing for the care of juveniles who have been adjudicated in accordance with the provisions of the Juvenile Justice Code, Title 3, and payment for such care by Williamson County for such juveniles placed in the Facility by the Judge of Williamson County exercising juvenile jurisdiction.

The undersigned duly authorized representative of the parties hereto are the properly authorized officials and have the necessary authority to execute this Agreement on behalf of the parties hereto, and each party hereby certifies to the other that any necessary resolutions extending said authority have been duly passed and are now in full force and effect.

EXECUTED in duplicate originals this _____ day of _____, 20____.

Seton Home


Authorized Representative

Date: 4-22-09

Authorized Representative

Date: _____

WILLIAMSON COUNTY, TEXAS

Williamson County Judge Dan Gattis

Date: _____
As Authorized by Williamson County
Commissioners Court

Agreement between City of Leander and Williamson County
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Peggy Vasquez, County Judge
Submitted For: Peggy Vasquez
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Agreement between the City of Leander and Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Agreement between City of Leander and Williamson County](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 04/24/2009 04:10 PM
Final Approval Date: 04/24/2009

THE STATE OF TEXAS

*

* KNOW ALL MEN BY THESE PRESENTS

*

COUNTY OF WILLIAMSON

THAT **Williamson County, Texas**, a political subdivision of the State of Texas (hereinafter referred to as the "County"); and the **City of Leander**, a municipality in the State of Texas (hereinafter referred to as the "City"), pursuant to the authority granted to the County under Texas Local Government Code Section 352.001(b)(3), hereby, 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 City the sum of **\$31,000.00** in two separate (2) payments. The first payment being made when the County has received a signed agreement accompanied by a detailed accounting of the prior year's expenditures of the County allotment. The second payment will be disbursed on or before September 30, 2009. 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 City agrees to provide fire protection services in any area in the County when requested by any other fire company or emergency service district, 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 2009.
3. It is understood by the City 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 City to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the City which are not related to the provision of said services.

Executed on this the 21 day of April, 2009.

City of Leander

Williamson County, Texas

By: Jerry Williamson

By: _____

Printed Name: Jerry Williamson

Dan A. Gattis,
Williamson County Judge

Title: Leander Fire Chief



Dan A. Gattis
County Judge
Williamson County Texas

Judge Gattis:

The Leander Fire Department received the funds from the county. These funds were budgeted and allocated to pay the lease purchase costs for the lease purchase of protective clothing for Leander Fire Fighters. Remaining funds in this account were budgeted and allocated for emergency equipment for the Leander Fire Department.

Thank you,

A handwritten signature in blue ink that reads "Jerry Williams".

Jerry Williams

Fire Chief
Leander Fire Department

Agreement between Williamson County Emergency Services District #1 Jollyville and Williamson County

Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Peggy Vasquez, County Judge
Submitted For: Peggy Vasquez
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Agreement between Williamson County Emergency Service District #1 Jollyville and Williamson County.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Agreement between Williamson County Emergency Services District #1 and Williamson County](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 04/27/2009 05:19 PM

Final Approval Date: 04/28/2009

THE STATE OF TEXAS

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* **KNOW ALL MEN BY THESE PRESENTS**

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COUNTY OF WILLIAMSON

THAT **Williamson County, Texas**, a political subdivision of the State of Texas (hereinafter referred to as the "County"); and the **Williamson County Emergency Service District #1** an emergency service district created and described under Chapter 775 of the Texas Health and Safety Code (both being collectively referred to herein as the "ESD"), 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 ESD the sum of **\$40,000.00** in two separate (2) payments. The first payment being made when the County has received a signed agreement accompanied by a detailed accounting of the prior year's expenditures of the County allotment. The second payment will be disbursed on or before September 30, 2009. 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 ESD agrees to provide fire protection services within the ESD's district boundaries and in any area in the County when requested by any other fire company or emergency service district, 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 2009.
3. It is understood by the ESD 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 ESD to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the ESD which are not related to the provision of said services.

Executed on this the 14 day of APRIL, 2009

Williamson County ESD #1

By: 

Printed Name: Michael Belohlavy

Title: President, ESD #1

Williamson County, Texas

By: _____

Dan A. Gattis,
Williamson County Judge

April 16, 2009

Honorable Dan Gattis
County Judge
County Courthouse
Georgetown, Texas 78626

Dear Judge Gattis,

Please find below an accounting for the expenditures of 2008 Williamson County fire protection funds by the Jollyville Volunteer Fire Department.

County Funds Received	\$40,000.00
Budget line item County funds allocated to:	Actual Expenditures:
800 MHz Truck Radio	\$ 2,853.56
Medical Supplies	\$ 4,167.68
Apparatus Equipment	\$ 8,166.67
Equipment Repair	\$ 3,028.27
SCBA Repair	\$ 1,830.74
Bunker Gear	\$17,980.09
EMS Training	<u>\$ 2,883.00</u>
Total	\$40,910.01

I would like to take this opportunity to thank you and the Commissioners Court for your continued support of the counties fire departments and EMS first responders.

Sincerely,

John T. Kiracofe
Fire Chief

Agreement between Williamson County Emergency Services District #10 Coupland and Williamson County

Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Peggy Vasquez, County Judge
Submitted For: Peggy Vasquez
Department: County Judge
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding Williamson County Emergency Services District #10 Coupland and Williamson County Texas.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Agreement between Williamson County Emergency Services District #10 and Williamson County](#)

Form Routing/Status

Form Started By: Peggy Vasquez Started On: 04/27/2009 05:22 PM

Final Approval Date: 04/28/2009

THE STATE OF TEXAS

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* KNOW ALL MEN BY THESE PRESENTS

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COUNTY OF WILLIAMSON

THAT **Williamson County, Texas**, a political subdivision of the State of Texas (hereinafter referred to as the "County"); and the **Williamson County Emergency Service District #10** an emergency service district created and described under Chapter 775 of the Texas Health and Safety Code (both being collectively referred to herein as the "ESD"), 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 ESD the sum of **\$22,000.00** in two separate (2) payments. The first payment being made when the County has received a signed agreement accompanied by a detailed accounting of the prior year's expenditures of the County allotment. The second payment will be disbursed on or before September 30, 2009. 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 ESD agrees to provide fire protection services within the ESD's district boundaries and in any area in the County when requested by any other fire company or emergency service district, 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 2009.
3. It is understood by the ESD 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 ESD to carry out the services specified in Paragraph 2, and that the County shall have no liability for any intentional acts of the ESD which are not related to the provision of said services.

Executed on this the ____ day of _____, 2009

Williamson County ESD #10

Williamson County, Texas

By: 

By: _____

Printed Name: Don Summers *by*
Don R. Gattis: Vice-President

Dan A. Gattis,
Williamson County Judge

Title: President, Williamson County ESD #10

COUPLAND VOLUNTEER FIRE DEPARTMENT

2008 EXPENITURES

TRUCK REPAIRS	\$6,775.68
EDUCATION	\$7,154.08
MISCELANEOUS	\$5,557.10
FUEL	\$302.39
UTILITIES	\$1,748.85
PAGING	\$1,730.52
FUND RAISING	\$2,155.70
TRUCK LOANS	\$14,429.02
TOTAL PAID OUT	\$39,853.35

4-16-09
Luther Prachin
Treasurer

Consider approval of increase in change drawer in Taylor tax office
Commissioners Court - Regular Session

Date: 05/05/2009

Submitted By: Kathryn Morehouse, County Tax Assessor Collector

Submitted For: Deborah Hunt

Department: County Tax Assessor Collector

Agenda Category: Regular Agenda Items

Information

Agenda Item

Review and consider approving a \$100.00 increase to change drawer in the Taylor tax office.

Background

The Taylor tax office needs to increase their change drawer from \$300 to \$400. The attachment explains the reason.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Additional change drawer](#)

Form Routing/Status

Form Started By: Kathryn Morehouse Started On: 04/27/2009 11:55 AM

Final Approval Date: 04/28/2009



Date: April 27, 2009

To: Williamson County
Commissioner's Court

Deborah M Hunt, C T A
Tax Assessor Collector

From: Deborah M. Hunt, CTA
Tax Assessor-Collector

Subject: Additional Cash-\$100.00 –Taylor

The Taylor office would greatly benefit from an increase to their change fund. Right now they are struggling to have enough change for customers. It is especially difficult at our busiest times like the beginning and end of the month. The current change fund is \$300.00 and we would like to increase it to \$400.00. This increase will be helpful in assuring there is enough money for change and will prevent staff from making trips to the bank.

Thank you for your consideration.



WILLIAMSON COUNTY

Main Office and Mailing Address:

904 South Main Street
Georgetown, Texas 78626
Phone: (512) 943-1602
Fax: (512) 943-1618
www.williamson-county.org

Annex Locations:

211 Commerce Blvd., Ste. #101
Round Rock, Texas 78664
Phone: (512) 248-3278
Fax: (512) 248-3253

350 Discovery Blvd., Ste. #101
Cedar Park, Texas 78613
Phone: (512) 260-4290
Fax: (512) 260-4295

412 Vance St., Ste. #1
Taylor, Texas 76574
Phone: (512) 352-4140
Fax: (512) 352-4143

Round Rock Annex
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Mary Clark, Commissioner Pct. #1
Submitted For: Mary Clark
Department: Commissioner Pct. #1
Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action regarding the Jester Williamson County Annex and the Public Safety Building in Round Rock and other matters related thereto.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Mary Clark Started On: 04/29/2009 03:22 PM
Final Approval Date: 04/30/2009

Consider Awarding bids received for Tires and Tubes
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for Tires and Tubes to the low bid meeting specification.

Group 1 & 2

Primary - Walker Tire Co.

Secondary - Southern Tire Mart.

Group 3, 4 & 5

Primary - Southern Tire Mart.

Secondary - Walker Tire Co.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Goodyear Article](#)

Link: [Bid Tabulation for Tires and Tubes](#)

Link: [Recommendation Letter](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing (Originator)	Barry Becker	04/30/2009 12:19 PM	APRV
2	County Judge Exec Asst.	Wendy Coco	04/30/2009 01:51 PM	APRV

Form Started By: Barry Becker
Started On: 04/23/2009 10:47 AM

Final Approval Date: 04/30/2009

NCHP Goes Goodyear

By PFM Staff

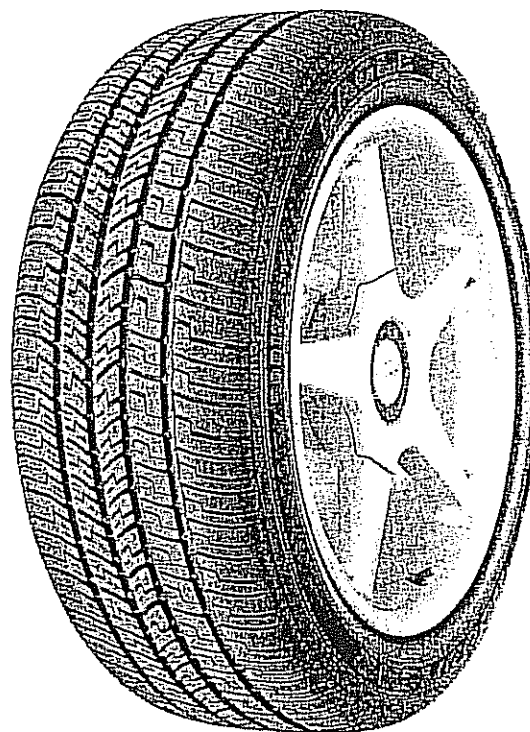


Photo courtesy of Goodyear

Goodyear Eagle RS-A performance tire.

The North Carolina State Highway Patrol runs the nation's largest fleet of police package Dodge Chargers. It began with the 2006 Charger, the first year for the police package, and currently have about 650 Chargers in service. By the end of 2009, the department will have nearly 1,000 police Chargers ensuring traffic safety on the highways of the Tar Heel State.

With such a large fleet, North Carolina is the state to watch for everyone else running police Chargers. The NCHP is likely to see every imaginable service and maintenance issue first, and it is the most likely to fix the issue first.

When the 2006 police Charger experienced the brake condition called "judder" and accelerated brake pad wear, Dodge Fleet worked closely with the NCHP to identify the cause and field test the solutions. That widely experienced front brake pad issue has, indeed, been completely resolved. The NCHP was instrumental in the adoption of what are essentially Dodge Charger Daytona brake pads.

As it turns out, the Charger Daytona

pads don't give up anything in real police use but produce much better pad life. Brake pad life has been extended by 30%.

The new part number for the police brake pads is #05142559AA. If you order the pads for the 2006-2007 cars, you will still get the 2008 pads. See TSB 05-001-07. The pad life has greatly increased, and the Dodge Charger still has the best braking performance of any police sedan.

The next widely experienced maintenance issue with the Charger involves replacement tires. While the Continental ContiProContact tires that come OE on the police Charger have truly excellent performance, three concerns exist. These depend on the departments involved.

In some cases, tire wear was an issue. The NCHP, for example, were experiencing just 6,000 to 8,000 miles on a set of rear tires, while the front tires were running just 10,000 to 12,000 miles. For their part, Chrysler Fleet expects 15,000 to 20,000 miles on the ContiProContact in urban police scenarios. The "Pro" passed Chrysler

Corp.'s durability and performance test for a police tire.

In other cases, the sheer availability of the Continental tire is an issue. In still other cases, the ContiProContact was locally or regionally available, but only at full retail prices. This market price was well over the national police program price of \$112 per tire, but finding a dealer to honor the program price was difficult.

For the 2006 and 2007 model years, V-rated or W-rated tires from other manufacturers simply did not exist in the size to fit the police Charger. Some frustrated police departments put lower speed-rated tires on their Chargers, a serious mistake, but almost understandable given the tire situation.

In mid-2007, the tire supply situation for the Dodge Charger totally changed. Both Firestone and Goodyear introduced pursuit-rated tires for the Charger. The Firestone version is the Firehawk GT Pursuit. This tire passed the Los Angeles County Sheriff's Department high-speed handling and durability testing.

The Goodyear version is the famous

Eagle RS-A, used on the Ford CVPI for years. The Eagle RS-A also passed the LASD high-speed tire testing. The Eagle RS-A is a high-performance tire featuring aggressive shoulder tread blocks for enhanced handling capability and wide circumferential grooves to channel water away. Long a popular choice for police vehicles, the Eagle RS-A also has high-tensile steel belts for responsive handling and strength.

As a bonus for winter driving, the company also introduced its Eagle Ultra Grip GW3 speed-rated winter driving. The Eagle Ultra Grip GW3 is a high-performance winter tire. Features of the tire include V-TRED radial grooves, 3-D bubble-blade block interlocking system and a silica tread compound for enhanced wet and winter performance.

The NCHP conducted a two-step test of the Goodyear Eagle RS-A. The first was a review by its Training Academy Driver Training Facility staff. The second was a long-term test on two different Chargers.

In March 2008, the NCHP Training Academy tested two Chargers, one with the original equipment (OE) Continental ContiProContact tires and one with the after-market Goodyear Eagle RS-A tires. Both tires were inflated to 35 psi. The driving included the Serpentine Course, the Evasive Action Course at 30 mph, the Multi-Skill (defensive driving) Course and the High-Speed Course, which is conducted on a 1.6-mile road course.

Each of these handling tests were conducted with three phases to simulate the various loads carried by troopers: zero extra weight in the trunk; 200 pounds of weight in the trunk; and 240 pounds in the trunk of both Chargers. The NCHP instructors recorded tire

temperatures and remaining tread depth after each test phase.

The Training Academy instructors concluded that there was no noticeable difference in handling or overall performance between the Continental OE



Photo courtesy of Goodyear

Goodyear Eagle Ultra Grip GW3 winter tire.

The NCHP operates the nation's largest fleet of police Chargers.



tire and the Goodyear aftermarket tire during this dry pavement testing. They recommended that both tires be approved for use by the NCHP state troopers.

This approval led to the long-term test by two troopers, a more aggressive one who gets 6,000 to 8,000 miles on a set of ContiProContact tires and a more average one who gets 10,000 to 12,000 miles on these OE tires. For the NCHP, tire wear was the real issue with the ContiProContacts, not pricing or avail-

ability. To understand the issue, the NCHP preventative maintenance schedule must be explained.

The NCHP services the Chargers at strict 6,000 mile intervals. When the cars come in, the techs inspect the tires and make a judgment call of whether the tires will last an additional 6,000 miles to the next scheduled service. If not, of course, they are replaced, even if the wear bars have not been reached. In some cases, tires are rotated to the front where they will last longer. But in all

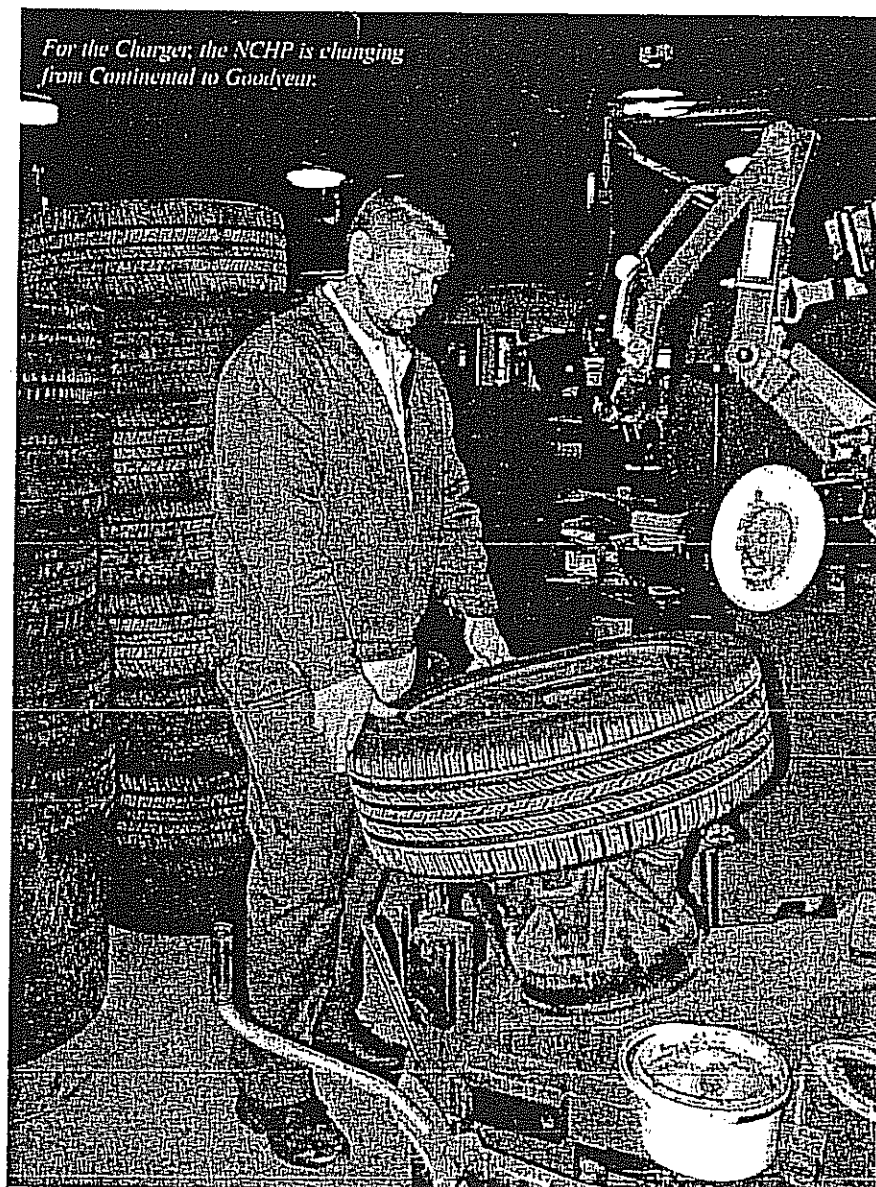
cases, when the Charger leaves the NCHP shop, it must be ready for another 6,000 miles, period. No coming back in 3,000 miles for tires.

The ContiProContact tire on the rear of most Chargers would last one service interval, perhaps have some tread left, but could not last two service intervals. The ContiProContact tire on the front of most Chargers would last just two service intervals, and not a mile more. In the NCHP maintenance program, just a bit more tire life, just enough life to get to the next service interval, would make a huge difference in the tire replacement expense.

On the two in-service cars used by two different troopers, the NCHP found the Goodyear Eagle RS-A had 15% to 25% better tread life than the ContiProContact. Both troopers got better tread wear with the Goodyear tires. Neither troopers noticed any difference in dry or wet performance between the Eagle RS-A and the ContiProContact.

The price per tire was only a few dollars more for the Goodyear, but the way the NCHP schedules its service, the overall tire replacement cost went way down. In essence, since the tires had to last 6,000-mile increments, a 15% to 25% improvement in actual wear, resulted in a 50% improvement in useful life. (Half the tires that wouldn't quite make the next service interval, and thus were replaced, now made it to the next interval.)

While the new police Chargers will continue to be shipped from the factory to the NCHP with ContiProContact tires, effective December 2008, the replacement tire for the Charger will be the Eagle RS-A. The NCHP Training Academy will also use the Eagle RS-A on its EVOC cars to keep a close eye on actual tread wear, tire integrity and both wet and dry performance.



To post your comments on this story, please visit www.pfmag.com

ITEM #	VENDOR	DESCRIPTION	PRICE PER 55 GAL. DRUM	PRICE PER 5 GAL PAIL	PRICE PER 1 GAL.CASE LOT	# GALLONS PER CASE	PRICE PER 1 QT.CASE LOT	# QT. PER CASE
1		15W40 CJ4 DIESEL OIL						
	ALLIED SALES COMPANY	SHELL ROTELLA T 15W40 CJ4	\$553.53	\$56.79	\$11.72	3	\$2.94	12
	ARONOLD OIL		\$372.77	\$37.52	\$58.61	6		
	ARNOLD OIL (PRIVATE LABEL)		\$375.05	\$37.96	\$33.09	3		
	WRIGHT OIL COMPANY		\$458.70	\$44.00	\$53.16	6	\$26.88	12
2		10W30 GASOLINE ENGINE OIL						
	ALLIED SALES COMPANY	MOBIL CLEAN 5000 10W30	\$438.90				\$2.71	12
	ARONOLD OIL		\$394.24				\$27.67	12
	ARNOLD OIL (PRIVATE LABEL)		\$302.84					
	WRIGHT OIL COMPANY		\$425.70	\$41.00	\$49.56	6	\$25.08	12
3		AW 68 HYDRAULIC FLUID						
	ALLIED SALES COMPANY	CHEVRON RANDO HD68	\$485.45	\$47.69				
	ARONOLD OIL		\$340.97	\$36.98				
	ARNOLD OIL (PRIVATE LABEL)		\$335.73	\$27.30				
	WRIGHT OIL COMPANY		\$390.50	\$37.80	\$45.72	6	\$35.10	12
4		80W90 GEAR OIL						
	ALLIED SALES COMPANY	CHEVRON RPM 8W90 GL-5	\$608.88	\$57.10				
	ARONOLD OIL		\$474.42	\$45.83				
	ARNOLD OIL (PRIVATE LABEL)		\$317.14	\$44.77	\$53.16	6	\$34.85	12
	WRIGHT OIL COMPANY		\$491.70	\$47.00	\$56.76			
5		EXTENDED LIFE ANITFREEZE 50/50 AUTOMOTIVE						
	ALLIED SALES COMPANY	GOLDEN WEST GLOBAL 50/50	\$278.90		\$6.16	6		
	ARONOLD OIL		\$272.05		\$30.97	6		
	ARNOLD OIL (PRIVATE LABEL)		\$314.87				\$30.97	6
	WRIGHT OIL COMPANY		SAME AS HD					
6		UNIVERSAL TRACTOR FLUID						
	ALLIED SALES COMPANY	CHEVRON 1000 THF	\$580.83	\$55.69				
	ARONOLD OIL		\$328.54	\$33.35				
	ARNOLD OIL (PRIVATE LABEL)		\$382.92	\$24.44	\$46.57	6		
	WRIGHT OIL COMPANY		\$446.60	\$42.90	\$51.84	6		
7		EXTNEDED LIFE ANTIFREEZE 50/50 HEAVY DUTY						
	ALLIED SALES COMPANY	CHEVRON ELC 50/50			\$9.23	6		
	ARONOLD OIL		\$402.14		\$45.17	6		
	ARNOLD OIL (PRIVATE LABEL)		\$402.14				\$45.17	6
	WRIGHT OIL COMPANY		\$467.50		\$55.50	6		
8		DRIVE TRAIN OIL 30WT						
	ALLIED SALES COMPANY							
	ARONOLD OIL		\$479.44	\$47.45				
	ARNOLD OIL (PRIVATE LABEL)		\$479.44	\$47.45				
	WRIGHT OIL COMPANY		\$457.60	\$43.90	\$55.92	6		
ITEM #	VENDOR	DESCRIPTION	PRICE PER 55 GAL. DRUM	PRICE PER 5 GAL PAIL	PRICE PER 1 GAL. CASE LOT	# GALLONS PER CASE	PRICE PER 1 QT. CASE LOT	# QT. PER CASE
9		DRIVE TRAIN OIL 50WT						

	ALLIED SALES COMPANY	CHEVRON DRIVE TRAIN 50	\$594.48	\$56.93				
	ARONOLD OIL		\$528.78	\$51.94				
	ARNOLD OIL (PRIVATE LABEL)		\$528.78	\$51.94				
	WRIGHT OIL COMPANY		\$474.10	\$45.40	\$57.72	6		
10		SYNTHETIC TRAN. OIL HP 50						
	ALLIED SALES COMPANY	CHEVRON SYN TRAN HP50		\$127.04				
	ARONOLD OIL		\$1,202.76	\$126.34				
	ARNOLD OIL (PRIVATE LABEL)		\$1,202.76	\$126.34				
	WRIGHT OIL COMPANY		\$1,211.10	\$112.40	\$138.12	6		
11		5W20 SYNTHETIC OIL FOR GAS ENGINES						
	ALLIED SALES COMPANY	MOTORCRAFT SYN 5W20	\$552.72					
	ARONOLD OIL		\$473.02				\$31.79	12
	ARNOLD OIL (PRIVATE LABEL)		\$309.99					
	WRIGHT OIL COMPANY		N/A					
12		SYNTHETIC BLEND MERCON V						
	ALLIED SALES COMPANY	PENN MV ATF	\$608.99					
	ARONOLD OIL		\$665.64		\$74.07	6	\$38.30	12
	ARNOLD OIL (PRIVATE LABEL)		\$495.89					
	WRIGHT OIL COMPANY		\$559.70	\$56.00	\$67.56	6		
13		GREASE						
	ALLIED SALES COMPANY	CHEVRON MOLY ED 2	\$2.49	\$24.90	10			
	ARONOLD OIL		\$2.69	\$26.88	10			
	ARNOLD OIL (PRIVATE LABEL)		\$2.69	\$26.88	10			
	WRIGHT OIL COMPANY		\$1.75	\$87.50	50			
14		SYNTHETIC GEAR OIL ISO 220						
	ALLIED SALES COMPANY	MOBIL GEAR SHC 220		\$158.76				
	ARONOLD OIL		\$1,220.88	\$122.34				
	ARNOLD OIL (PRIVATE LABEL)		\$1,220.88	\$122.34				
	WRIGHT OIL COMPANY		\$1,321.10	\$122.40	\$155.76	6		
15		ANTI - WEAR HYDRAULIC FLUID ISO 46						
	ALLIED SALES COMPANY	CHEVRON RANDO HD 46		\$47.49				
	ARONOLD OIL		\$359.81	\$36.98				
	ARNOLD OIL (PRIVATE LABEL)		\$309.08	\$27.30				
	WRIGHT OIL COMPANY		\$371.80	\$36.10	\$43.68	6		
16		TRANS SYND TRANI. FLUID						
	ALLIED SALES COMPANY	CHEVRON SYN AUTOMATIC HD		\$120.54				
	ARONOLD OIL		\$1,496.35	\$150.35				
	ARNOLD OIL (PRIVATE LABEL)		\$1,496.35	\$145.35				
	WRIGHT OIL COMPANY		N/A					

WILLIAMSON COUNTY BID TABULATION SHEET						
TIRES AND TUBES						
BID NUMBER: 09WCA063						
Recommend Award: Group 1 & 2			Group 3, 4 & 5			
Primary - Walker Tire Co			Primary - Southern Tire Mart			
Secondary - Southern Tire Mart			Secondary - Walker Tire Co.			
GROUP 1 PURSUIT CAR TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	P225/60R16				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			067911 PV41	PV41	\$75.42	\$75.42
A TO Z TIRE & BATTERY, INC			CONTINENTAL	EXTREME CONTACT	\$87.00	\$87.00
GCR			FIRESTONE	FIREHAWK PV41	\$168.14	\$76.95
SOUTHERN TIRE MART		46%	FIRESTONE	FIREHAWK PV 41 067911	\$168.40	\$74.00
TIRE CENTERS L. L. C.			BF GOODRICH	ADVANTAGE T/A		\$70.14
WALKER TIRE COMPANY	STATE OF TEXAS PRICE CATALOG	50%	GOOD YEAR 732-354-500	EAGLE RSA	\$149.00	\$74.50
	2	P235/55R17				
AMERICAN TIRE DISTRIBUTORS			077325 GTZ	GTZ PURSUIT	\$86.15	\$86.15
A TO Z TIRE & BATTERY, INC			CONTINENTAL	PRO CONTACT	\$99.00	\$99.00
GCR			FIRESTONE	FIREHAWK GT PURSUIT	\$25.97	\$90.68
SOUTHERN TIRE MART		46%	FIRESTONE	FIREHAWK GT Z PURSUIT 077325	\$256.97	\$88.20
TIRE CENTERS L. L. C.			BF GOODRICH	ADVANTAGE T/A	\$86.06	\$86.06
WALKER TIRE COMPANY		50%	GOODYEAR 732-002-500	EAGLE RSA	\$198.00	\$99.00
GROUP 2 PASSENGER CAR TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	P215/60R16				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			061911 FR380	FR380	\$66.50	\$66.50
A TO Z TIRE & BATTERY, INC			FINALIST	F109	\$43.76	\$43.76
GCR			FIRESTONE	FR380	\$92.35	\$71.03
SOUTHERN TIRE MART		20%	FIRESTONE	FR380 061991	\$92.35	\$69.00
TIRE CENTERS L. L. C.			UNIROYAL	TIGER PAW AS6000		\$55.07
WALKER TIRE COMPANY	STATE OF TEXAS PRICE CATALOG	48%	GOODYEAR 738-276-571	ASSURANCE FUEL MAX	\$132.63	\$68.97
	2	P215/55R17				
AMERICAN TIRE DISTRIBUTORS			066105 FR710	FR710	\$92.24	\$92.24
A TO Z TIRE & BATTERY, INC			NEXEN	NS000	\$62.23	\$62.23
GCR			FIRESTONE	FR710	\$126.75	\$96.77
SOUTHERN TIRE MART		20%	FIRESTONE	FR710 066105	\$126.75	\$94.00
TIRE CENTERS L. L. C.			BF GOODRICH	ADVANTAGE T/A HR		\$94.60
WALKER TIRE COMPANY		48%	GOODYEAR 738-199-571	ASSURANCE FUEL MAX	\$176.88	\$91.98
	3	P215/65R17				
AMERICAN TIRE DISTRIBUTORS			070389 FR710	FR710	\$68.82	\$68.82
A TO Z TIRE & BATTERY, INC			TOYO	VERSADO	\$86.03	\$86.03
GCR			FIRESTONE	FR710	\$96.08	\$73.35
SOUTHERN TIRE MART		20%	FIRESTONE	FR710 070389	\$96.08	\$70.00
TIRE CENTERS L. L. C.			MICHELIN	HYDRO EDGE		\$93.95
WALKER TIRE COMPANY		48%	GOODYEAR 738-432-571	ASSURANCE FUEL MAX	\$139.44	\$72.51
GROUP 3 LIGHT TRUCK TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	LT245/75R17				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			207483 TRANSFORCE	TRANSFORCE HT	\$96.39	\$96.39
A TO Z TIRE & BATTERY, INC			TOYO	OPEN COUNTRY HT	\$129.00	\$129.00
GCR			FIRESTONE	TRANSFORCE HT	\$148.73	\$102.45
SOUTHERN TIRE MART		20%	FIRESTONE	TRANSFORCE HT 207483	\$148.73	\$100.00
TIRE CENTERS L. L. C.			BFGOODRICH	COMMERCIAL T/A AS		\$112.56

WALKER TIRE COMPANY	STATE OF TEXAS PRICE CATALOG	50%	GOODYEAR 179-636-492	WRANGLER SR-A	\$249.25	\$124.63
		2 LT235/70R17				
AMERICAN TIRE DISTRIBUTORS			097538 DEST LE	DESTINATION LE	\$92.06	\$92.06
A TO Z TIRE & BATTERY, INC			TOYO	OPEN COUNTRY HT	\$102.00	\$102.00
GCR			FIRESTONE	DESTINATION LE P-METRIC NOT LT	\$150.33	\$98.12
SOUTHERN TIRE MART		20%	FIRESTONE	DESTINATION LE XL 097538	\$131.13	\$95.00
TIRE CENTERS L. L. C.			BFGOODRICH	LONG TRAIL T/A TOUR		\$101.90
WALKER TIRE COMPANY		50%	GOODYEAR 183-783-418	WRANGLER SR-A	\$215.19	\$107.60
		3 189769 TRANSFORCE				
AMERICAN TIRE DISTRIBUTORS			189769 TRANSFORCE	TRANSFORCE HT	\$88.24	\$88.24
A TO Z TIRE & BATTERY, INC			NATIONAL	CHAPARRAL XT	\$75.14	\$75.14
GCR			FIRESTONE	TRANSFORCE HT	\$123.05	\$94.30
SOUTHERN TIRE MART		20%	FIRESTONE	TRANSFORCE HT 10 PLU 189769	\$123.05	\$90.00
TIRE CENTERS L. L. C.			BF GOODRICH	COMMERCIAL T/A AS		\$94.36
WALKER TIRE COMPANY		50%	GOODYEAR 179-747-492	WRANGLER SR-A	\$217.38	\$108.69
		4 LT235/85R16				
AMERICAN TIRE DISTRIBUTORS			189718 TRANSFORCE	TRANSFORCE	\$80.04	\$80.04
A TO Z TIRE & BATTERY, INC			NATIONAL	CHAPARRAL XT	\$76.59	\$76.59
GCR			FIRESTONE	TRANSFORCE HT	\$121.10	\$86.10
SOUTHERN TIRE MART		20%	FIRESTONE	TRANSFORCE HT 10 PLY 189718	\$121.10	\$82.00
TIRE CENTERS L. L. C.			BF GOODRICH	COMMERCIAL T/A AS		\$90.55
WALKER TIRE COMPANY		50%	GOODYEAR 179-745-217	WRANGLER SR-A	\$201.19	\$100.60
GROUP 4 MEDIUM/HEAVY TRUCK TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	11R22.5 HIGHWAY				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			156531 FS560	FS560	\$242.99	\$242.99
A TO Z TIRE & BATTERY, INC			ADVANCE	GL83	\$189.86	\$189.86
GCR			FIRESTONE	FS560 RADIAL PLUS	\$376.15	\$238.00
SOUTHERN TIRE MART		18%	FIRESTONE	FS560 14 PLY	\$376.15	\$225.00
TIRE CENTERS L. L. C.			MICHELIN	XZE2	\$686.00	\$296.00
WALKER TIRE COMPANY *	PRICE GUIDE	37%	HANKOOK	AH12	\$480.04	\$302.43
*(GOODYEAR PRODUCTS CAN BE PURCHASED AT STATE CONTRACT PRICES. WE DID NO QUOTE THE GOODYEAR PRODUCTS BECAUSE THE DISCOUNTS ARE DIFFERENT BETWEEN THE TWO TIRES LISTED IN GROUP 4.						
	THE TWO TIRES LISTED IN GROUP 4)					
		2 225/70R19.5				
AMERICAN TIRE DISTRIBUTORS			160716 FS560	FS560+	\$153.99	\$153.99
A TO Z TIRE & BATTERY, INC			ADVANCE	GL83	\$102.57	\$102.57
GCR			FIRESTONE	FS560 PLUS RADIAL	\$286.99	\$169.00
SOUTHERN TIRE MART		18%	FIRESTONE	FS560 12 PLY 160716	\$286.97	\$156.50
TIRE CENTERS L. L. C.			MICHELIN	XZE	\$450.00	\$205.00
WALKER TIRE COMPANY		37%	HANKOOK	AH11	\$327.41	\$206.27
GROUP 5 OFF ROAD TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	14.00X24				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			425214 SGG	SUPER GROUND GRIP	\$395.00	\$395.00
A TO Z TIRE & BATTERY, INC			ALPHA	G2	\$290.00	\$290.00
GCR			FIRESTONE	SUPER GROUND GRIP G-2 12 PLY	\$561.44	\$395.00
SOUTHERN TIRE MART		18%	FIRESTONE	SUPER GROUND GRIP 12 PLY 425214	\$561.44	\$395.00
TIRE CENTERS L. L. C.			DENMAN	E-2/G-2		\$392.65
WALKER TIRE COMPANY	DENMAN/C ARLISLE	NET	DENMAN GRT 07	E2/G2		\$403.84
		2 20.5X25				
AMERICAN TIRE DISTRIBUTORS			405175 SGG	SUPER GROUND GRIP	\$810.00	\$810.00
A TO Z TIRE & BATTERY, INC			ALPHA	L2	\$640.00	\$640.00
GCR			FIRESTONE	SUPER GROUND GRIP G-2 12 PLY	\$1,072.72	\$810.00
SOUTHERN TIRE MART		18%	FIRESTONE		\$1,072.00	\$810.00

TIRE CENTERS L. L. C.			GENERAL	E-3/L-3		\$1,437.56
WALKER TIRE COMPANY		NET	DENMAN GRT-21	E2/G2		\$751.71
		3 18.4X30				
AMERICAN TIRE DISTRIBUTORS			365486 SAT II	SUPER ALL TRACTION II	\$528.15	\$528.15
A TO Z TIRE & BATTERY, INC			AKURET	MAX TRAC RI	\$386.60	\$386.60
GCR			FIRESTONE	SUPER ALL TRACTION II 23	\$828.93	\$528.15
SOUTHERN TIRE MART			TITAN	HI TRACTION LUG R-1 TT 6 PLY	\$1,008.99	\$536.00
TIRE CENTERS L. L. C.			EAST ONE	R-1		\$493.72
WALKER TIRE COMPANY		NET	BKT DBKT 5906	270-R2		\$731.50
		4 25X11-12				
AMERICAN TIRE DISTRIBUTORS			589346 CAR	AT489	\$59.39	\$59.39
A TO Z TIRE & BATTERY, INC			CARLISLE	AT489	\$60.00	\$60.00
GCR			N/A	N/A	N/A	N/A
SOUTHERN TIRE MART		plus 20%	CARLISLE	AT489	\$64.13	\$76.96
TIRE CENTERS L. L. C.			CARLISLE	AT489	\$89.54	\$89.54
WALKER TIRE COMPANY		NET	CARLISLE	AT489		\$84.10
		5 17.5RX25				
AMERICAN TIRE DISTRIBUTORS			425129 SGG	SUPER GROUND GRIP	\$567.74	\$567.74
A TO Z TIRE & BATTERY, INC			DOUBLE CIN	REM-2	\$700.00	\$700.00
GCR			BRIDGESTONE	V-STEEL ULTRA TRACTION VUT	\$1,347.28	\$943.10
SOUTHERN TIRE MART			BRIDGESTONE	VUT 1	\$1,347.28	\$943.10
TIRE CENTERS L. L. C.			DENMAN	E-2/G-2	\$612.78	\$612.78
WALKER TIRE COMPANY		NET	YOKOHAMA 03150	RB-31 L3		\$1,603.25
GROUP 6 OFF ROAD TUBES						
VENDOR	ITEM #	TUBE SIZE	MFR. NAME	PART NUMBER	LIST PRICE	PRICE AFTER DISCOUNT
	1 18.4X30					
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			CARLISLE	323780	\$39.42	\$39.42
A TO Z TIRE & BATTERY, INC			CARLISLE		\$42.00	\$42.00
GCR			FIRESTONE	IMPT TRAC RAD		\$46.35
SOUTHERN TIRE MART		+30%	TRANS AMERICAN TUBE	TR218A RADIAL 6R36	\$54.77	(+30%) \$71.20
TIRE CENTERS L. L. C.			CARLISLE			\$64.67
WALKER TIRE COMPANY	N/A	NET	CARLISLE			\$59.95
	2 7.50-15 BENT METAL STEM					
AMERICAN TIRE DISTRIBUTORS			CARLISLE	322070	\$8.85	\$8.85
A TO Z TIRE & BATTERY, INC			CARLISLE		\$11.00	\$11.00
GCR			FIRESTONE	GNC TB RAD		\$18.58
SOUTHERN TIRE MART			TRANS AMERICAN RUBBER	TR75A	\$10.13	(+30%) \$13.17
TIRE CENTERS L. L. C.			TRANS AMERICAN RUBBER			\$14.30
WALKER TIRE COMPANY		NET	CARLISLE			\$19.98
	3 11.2X24					
AMERICAN TIRE DISTRIBUTORS			CARLISLE	323960	\$20.79	\$20.79
A TO Z TIRE & BATTERY, INC			CAKURET		\$21.00	\$21.00
GCR			FIRESTONE			\$27.38
SOUTHERN TIRE MART			TRANS AMERICAN TUBE	TR218A RADIAL 6R13	\$22.79	\$29.63
TIRE CENTERS L. L. C.			CARLISLE			\$27.92
WALKER TIRE COMPANY		NET	CARLISLE			\$32.66

Honorable Judge Dan Gattis and Williamson County Commissioners,

Here are our findings on Williamson County Bid Number 09WCA063 Tires and Tubes:

A to Z Tire and Battery Inc, GCR, Tire Centers LLC and American Tire Distributors failed to submit required information rendering the bid unresponsive and therefore were rejected. Bidders did not comply with the bid specifications requesting discount percentage on quoted manufacturers. Without this information we are unable check pricing for accuracy.

Of the two remaining bidders, Walker Tire and Southern Tire Mart, we recommend that Walker Tire be awarded as primary vendor on Group 1 Pursuit Car Tires and Group 2 Passenger Car Tires with Southern Tire Mart as a secondary vendor. Walker Tire is primarily a Goodyear dealership and other entities such as Williamson County Fleet Services have found that in these applications, although slightly more expensive, Goodyear Tires have shown a 15 to 25 percent increase in tire life which can add up to substantial savings. (See attached article)

On Group 3 Light Truck Tires, Group 4 Medium / Heavy Truck Tires, Group 5 Off Road Tires and Group 6 Off Road Tubes, we recommend Southern Tire Mart be awarded as primary vendor as they have the best overall pricing with Walker Tire as a secondary vendor.

Thank you for your consideration in this matter,

Edward Pospisil
Parts Manager
Williamson County Fleet Services
epospisil@wilco.org
512 -943- 3343

Consider Award for Fluids and Grease
Commissioners Court - Regular Session

Date: 05/05/2009
Submitted By: Barry Becker, Purchasing
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for Fluids and Grease to the low bid meeting specification - Arnold Oil Co.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
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Attachments

Link: [Bid Tabulation for Fluids and Grease](#)

Link: [Recommendation Letter](#)

Form Routing/Status

Route	Seq	Inbox	Approved By	Date	Status
1		Purchasing (Originator)	Bob Space	04/30/2009 08:50 AM	APRV
2		County Judge Exec Asst.	Wendy Coco	04/30/2009 09:49 AM	APRV

Form Started By: Barry Becker

Started On: 04/29/2009 06:04 PM

Final Approval Date: 04/30/2009

Williamson County Bid Tabulation
Fluids and Grease
09WCA012

Recommend Award To: Arnold Oil Co.

ITEM #	VENDOR	DESCRIPTION	PRICE PER 55 GAL. DRUM	PRICE PER 5 GAL PAIL	PRICE PER 1 GAL.CASE LOT	# GALLONS PER CASE	PRICE PER 1 QT.CASE LOT	# QT. PER CASE
1		15W40 CJ4 DIESEL OIL						
	ALLIED SALES COMPANY	SHELL ROTELLA T 15W40 CJ4	\$553.53	\$56.79	\$11.72	3	\$2.94	12
	ARNOLD OIL		\$372.77	\$37.52	\$58.61	6		
	ARNOLD OIL (PRIVATE LABEL)		\$375.05	\$37.96	\$33.09	3		
	WRIGHT OIL COMPANY		\$458.70	\$44.00	\$53.16	6	\$26.88	12
2		10W30 GASOLINE ENGINE OIL						
	ALLIED SALES COMPANY	MOBIL CLEAN 5000 10W30	\$438.90				\$2.71	12
	ARNOLD OIL		\$394.24				\$27.67	12
	ARNOLD OIL (PRIVATE LABEL)		\$302.84					
	WRIGHT OIL COMPANY		\$425.70	\$41.00	\$49.56	6	\$25.08	12
3		AW 68 HYDRAULIC FLUID						
	ALLIED SALES COMPANY	CHEVRON RANDO HD68	\$485.45	\$47.69				
	ARNOLD OIL		\$340.97	\$36.98				
	ARNOLD OIL (PRIVATE LABEL)		\$335.73	\$27.30				
	WRIGHT OIL COMPANY		\$390.50	\$37.80	\$45.72	6	\$35.10	12
4		80W90 GEAR OIL						
	ALLIED SALES COMPANY	CHEVRON RPM 8W90 GL-5	\$608.88	\$57.10				
	ARNOLD OIL		\$474.42	\$45.83				
	ARNOLD OIL (PRIVATE LABEL)		\$317.14	\$44.77	\$53.16	6	\$34.85	12
	WRIGHT OIL COMPANY		\$491.70	\$47.00	\$56.76			
5		EXTENDED LIFE ANITFREEZE 50/50 AUTOMOTIVE						
	ALLIED SALES COMPANY	GOLDEN WEST GLOBAL 50/50	\$278.90		\$6.16	6		
	ARNOLD OIL		\$272.05		\$30.97	6		
	ARNOLD OIL (PRIVATE LABEL)		\$314.87				\$30.97	6
	WRIGHT OIL COMPANY		SAME AS HD					
6		UNIVERSAL TRACTOR FLUID						
	ALLIED SALES COMPANY	CHEVRON 1000 THF	\$580.83	\$55.69				
	ARNOLD OIL		\$328.54	\$33.35				
	ARNOLD OIL (PRIVATE LABEL)		\$382.92	\$24.44	\$46.57	6		
	WRIGHT OIL COMPANY		\$446.60	\$42.90	\$51.84	6		
7		EXTNEDED LIFE ANTIFREEZE 50/50 HEAVY DUTY						
	ALLIED SALES COMPANY	CHEVRON ELC 50/50			\$9.23	6		
	ARNOLD OIL		\$402.14		\$45.17	6		
	ARNOLD OIL (PRIVATE LABEL)		\$402.14				\$45.17	6
	WRIGHT OIL COMPANY		\$467.50		\$55.50	6		
8		DRIVE TRAIN OIL 30WT						
	ALLIED SALES COMPANY							
	ARNOLD OIL		\$479.44	\$47.45				
	ARNOLD OIL (PRIVATE LABEL)		\$479.44	\$47.45				
	WRIGHT OIL COMPANY		\$457.60	\$43.90	\$55.92	6		

ITEM #	VENDOR	DESCRIPTION	PRICE PER 55 GAL. DRUM	PRICE PER 5 GAL PAIL	PRICE PER 1 GAL. CASE LOT	# GALLONS PER CASE	PRICE PER 1 QT. CASE LOT	# QT. PER CASE
9		DRIVE TRAIN OIL 50WT						
	ALLIED SALES COMPANY	CHEVRON DRIVE TRAIN 50	\$594.48	\$56.93				
	ARNOLD OIL		\$528.78	\$51.94				
	ARNOLD OIL (PRIVATE LABEL)		\$528.78	\$51.94				
	WRIGHT OIL COMPANY		\$474.10	\$45.40	\$57.72	6		
10		SYNTHETIC TRAN. OIL HP 50						
	ALLIED SALES COMPANY	CHEVRON SYN TRAN HP50		\$127.04				
	ARNOLD OIL		\$1,202.76	\$126.34				
	ARNOLD OIL (PRIVATE LABEL)		\$1,202.76	\$126.34				
	WRIGHT OIL COMPANY		\$1,211.10	\$112.40	\$138.12	6		
11		5W20 SYNTHETIC OIL FOR GAS ENGINES						
	ALLIED SALES COMPANY	MOTORCRAFT SYN 5W20	\$552.72					
	ARNOLD OIL		\$473.02				\$31.79	12
	ARNOLD OIL (PRIVATE LABEL)		\$309.99					
	WRIGHT OIL COMPANY		N/A					
12		SYNTHETIC BLEND MERCON V						
	ALLIED SALES COMPANY	PENN MV ATF	\$608.99					
	ARNOLD OIL		\$665.64		\$74.07	6	\$38.30	12
	ARNOLD OIL (PRIVATE LABEL)		\$495.89					
	WRIGHT OIL COMPANY		\$559.70	\$56.00	\$67.56	6		
13		GREASE						
	ALLIED SALES COMPANY	CHEVRON MOLY ED 2	\$2.49	\$24.90	10			
	ARNOLD OIL		\$2.69	\$26.88	10			
	ARNOLD OIL (PRIVATE LABEL)		\$2.69	\$26.88	10			
	WRIGHT OIL COMPANY		\$1.75	\$87.50	50			
14		SYNTHETIC GEAR OIL ISO 220						
	ALLIED SALES COMPANY	MOBIL GEAR SHC 220		\$158.76				
	ARNOLD OIL		\$1,220.88	\$122.34				
	ARNOLD OIL (PRIVATE LABEL)		\$1,220.88	\$122.34				
	WRIGHT OIL COMPANY		\$1,321.10	\$122.40	\$155.76	6		
15		ANTI - WEAR HYDRAULIC FLUID ISO 46						
	ALLIED SALES COMPANY	CHEVRON RANDO HD 46		\$47.49				
	ARNOLD OIL		\$359.81	\$36.98				
	ARNOLD OIL (PRIVATE LABEL)		\$309.08	\$27.30				
	WRIGHT OIL COMPANY		\$371.80	\$36.10	\$43.68	6		
16		TRANS SYND TRANI. FLUID						
	ALLIED SALES COMPANY	CHEVRON SYN AUTOMATIC HD		\$120.54				
	ARNOLD OIL		\$1,496.35	\$150.35				
	ARNOLD OIL (PRIVATE LABEL)		\$1,496.35	\$145.35				
	WRIGHT OIL COMPANY		N/A					

WILLIAMSON COUNTY BID TABULATION SHEET						
TIRES AND TUBES						
BID NUMBER: 09WCA063						
GROUP 1 PURSUIT CAR TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	P225/60R16				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			067911 PV41	PV41	\$75.42	\$75.42
A TO Z TIRE & BATTERY, INC			CONTINENTAL	EXTREME CONTACT	\$87.00	\$87.00
GCR			FIRESTONE	FIREHAWK PV41	\$168.14	\$76.95
SOUTHERN TIRE MART			FIRESTONE	FIREHAWK PV 41 067911	\$168.40	\$74.00
TIRE CENTERS L. L. C.			BF GOODRICH	ADVANTAGE T/A		\$70.14
WALKER TIRE COMPANY	STATE OF TEXAS PRICE CATALOG	50%	GOOD YEAR 732-354-500	EAGLE RSA	\$149.00	\$74.50
	2	P235/55R17				
AMERICAN TIRE DISTRIBUTORS			077325 GTZ	GTZ PURSUIT	\$86.15	\$86.15
A TO Z TIRE & BATTERY, INC			CONTINENTAL	PRO CONTACT	\$99.00	\$99.00
GCR			FIRESTONE	FIREHAWK GT PURSUIT	\$25.97	\$90.68
SOUTHERN TIRE MART			FIRESTONE	FIREHAWK GT Z PURSUIT 077325	\$256.97	\$88.20
TIRE CENTERS L. L. C.			BF GOODRICH	ADVANTAGE T/A	\$86.06	\$86.06
WALKER TIRE COMPANY			GOODYEAR 732-002-500	EAGLE RSA	\$198.00	\$99.00
GROUP 2 PASSENGER CAR TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	P215/60R16				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			061911 FR380	FR380	\$66.50	\$66.50
A TO Z TIRE & BATTERY, INC			FINALIST	F109	\$43.76	\$43.76
GCR			FIRESTONE	FR380	\$92.35	\$71.03
SOUTHERN TIRE MART			FIRESTONE	FR380 061991	\$92.35	\$69.00
TIRE CENTERS L. L. C.			UNIROYAL	TIGER PAW AS6000		\$55.07
WALKER TIRE COMPANY	STATE OF TEXAS PRICE CATALOG	48%	GOODYEAR 738-276-571	ASSURANCE FUEL MAX	\$132.63	\$68.97
	2	P215/55R17				
AMERICAN TIRE DISTRIBUTORS			066105 FR710	FR710	\$92.24	\$92.24
A TO Z TIRE & BATTERY, INC			NEXEN	NS000	\$62.23	\$62.23
GCR			FIRESTONE	FR710	\$126.75	\$96.77
SOUTHERN TIRE MART			FIRESTONE	FR710 066105	\$126.75	\$94.00
TIRE CENTERS L. L. C.			BF GOODRICH	ADVANTAGE T/A HR		\$94.60
WALKER TIRE COMPANY			GOODYEAR 738-199-571	ASSURANCE FUEL MAX	\$176.88	\$91.98
	3	P215/65R17				
AMERICAN TIRE DISTRIBUTORS			070389 FR710	FR710	\$68.82	\$68.82
A TO Z TIRE & BATTERY, INC			TOYO	VERSADO	\$86.03	\$86.03

GCR			FIRESTONE	FR710	\$96.08	\$73.35
SOUTHERN TIRE MART			FIRESTONE	FR710 070389	\$96.08	\$70.00
TIRE CENTERS L. L. C.			MICHELIN	HYDRO EDGE		\$93.95
WALKER TIRE COMPANY			GOODYEAR 738-432-571	ASSURANCE FUEL MAX	\$139.44	\$72.51
GROUP 3 LIGHT TRUCK TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	LT245/75R17				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			207483 TRANSFORCE	TRANSFORCE HT	\$96.39	\$96.39
A TO Z TIRE & BATTERY, INC			TOYO	OPEN COUNTRY HT	\$129.00	\$129.00
GCR			FIRESTONE	TRANSFORCE HT	\$148.73	\$102.45
SOUTHERN TIRE MART			FIRESTONE	TRANSFORCE HT 207483	\$148.73	\$100.00
TIRE CENTERS L. L. C.			BFGOODRICH	COMMERCIAL T/A AS		\$112.56
WALKER TIRE COMPANY	STATE OF TEXAS PRICE CATALOG	50%	GOODYEAR 179-636-492	WRANGLER SR-A	\$249.25	\$124.63
	2	LT235/70R17				
AMERICAN TIRE DISTRIBUTORS			097538 DEST LE	DESTINATION LE	\$92.06	\$92.06
A TO Z TIRE & BATTERY, INC			TOYO	OPEN COUNTRY HT	\$102.00	\$102.00
GCR			FIRESTONE	DESTINATION LE P-METRIC NOT LT	\$150.33	\$98.12
SOUTHERN TIRE MART			FIRESTONE	DESTINATION LE XL 097538	\$131.13	\$95.00
TIRE CENTERS L. L. C.			BFGOODRICH	LONG TRAIL T/A TOUR		\$101.90
WALKER TIRE COMPANY			GOODYEAR 183-783-418	WRANGLER SR-A	\$215.19	\$107.60
	3	189769 TRANSFORCE				
AMERICAN TIRE DISTRIBUTORS			189769 TRANSFORCE	TRANSFORCE HT	\$88.24	\$88.24
A TO Z TIRE & BATTERY, INC			NATIONAL	CHAPARRAL XT	\$75.14	\$75.14
GCR			FIRESTONE	TRANSFORCE HT	\$123.05	\$94.30
SOUTHERN TIRE MART			FIRESTONE	TRANSFORCE HT 10 PLU 189769	\$123.05	\$90.00
TIRE CENTERS L. L. C.			BF GOODRICH	COMMERCIAL T/A AS		\$94.36
WALKER TIRE COMPANY			GOODYEAR 179-747-492	WRANGLER SR-A	\$217.38	\$108.69
	4	LT235/85R16				
AMERICAN TIRE DISTRIBUTORS			189718 TRANSFORCE	TRANSFORCE	\$80.04	\$80.04
A TO Z TIRE & BATTERY, INC			NATIONAL	CHAPARRAL XT	\$76.59	\$76.59
GCR			FIRESTONE	TRANSFORCE HT	\$121.10	\$86.10
SOUTHERN TIRE MART			FIRESTONE	TRANSFORCE HT 10 PLY 189718	\$121.10	\$82.00
TIRE CENTERS L. L. C.			BF GOODRICH	COMMERCIAL T/A AS		\$90.55
WALKER TIRE COMPANY			GOODYEAR 179-745-217	WRANGLER SR-A	\$201.19	\$100.60
GROUP 4 MEDIUM/HEAVY TRUCK TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	11R22.5 HIGHWAY				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			156531 FS560	FS560	\$242.99	\$242.99
A TO Z TIRE & BATTERY, INC			ADVANCE	GL83	\$189.86	\$189.86
GCR			FIRESTONE	FS560 RADIAL PLUS	\$376.15	\$238.00

SOUTHERN TIRE MART			FIRESTONE	FS560 14 PLY	\$376.15	\$225.00
TIRE CENTERS L. L. C.			MICHELIN	XZE2	\$686.00	\$296.00
WALKER TIRE COMPANY *	PRICE GUIDE	37%	HANKOOK	AH12	\$480.04	\$302.43
* (GOODYEAR PRODUCTS CAN BE PURCHASED AT STATE CONTRACT PRICES. WE DID NO QUOTE THE GOODYEAR PRODUCTS BECAUSE THE DISCOUNTS ARE DIFFERENT BETWEEN THE TWO TIRES LISTED IN GROUP 4)						
		2 225/70R19.5				
AMERICAN TIRE DISTRIBUTORS			160716 FS560	FS560+	\$153.99	\$153.99
A TO Z TIRE & BATTERY, INC			ADVANCE	GL83	\$102.57	\$102.57
GCR			FIRESTONE	FS560 PLUS RADIAL	\$286.99	\$169.00
SOUTHERN TIRE MART			FIRESTONE	FS560 12 PLY 160716	\$286.97	\$156.50
TIRE CENTERS L. L. C.			MICHELIN	XZE	\$450.00	\$205.00
WALKER TIRE COMPANY			HANKOOK	AH11	\$327.41	\$206.27
GROUP 5 OFF ROAD TIRES						
VENDOR	ITEM #	DESCRIPTION	MFR. NAME	TREAD PATTERN	LIST PRICE	PRICE AFTER DISCOUNT
	1	14.00X24				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			425214 SGG	SUPER GROUND GRIP	\$395.00	\$395.00
A TO Z TIRE & BATTERY, INC			ALPHA	G2	\$290.00	\$290.00
GCR			FIRESTONE	SUPER GROUND GRIP G-2 12 PLY	\$561.44	\$395.00
SOUTHERN TIRE MART			FIRESTONE	SUPER GROUND GRIP 12 PLY 425214	\$561.44	\$395.00
TIRE CENTERS L. L. C.			DENMAN	E-2/G-2		\$392.65
WALKER TIRE COMPANY	DENMAN/CARLISLE	NET	DENMAN GRT 07	E2/G2		\$403.84
		2 20.5X25				
AMERICAN TIRE DISTRIBUTORS			405175 SGG	SUPER GROUND GRIP	\$810.00	\$810.00
A TO Z TIRE & BATTERY, INC			ALPHA	L2	\$640.00	\$640.00
GCR			FIRESTONE	SUPER GROUND GRIP G-2 12 PLY	\$1,072.72	\$810.00
SOUTHERN TIRE MART			FIRESTONE		\$1,072.00	\$810.00
TIRE CENTERS L. L. C.			GENERAL	E-3/L-3		\$1,437.56
WALKER TIRE COMPANY			DENMAN GRT-21	E2/G2		\$751.71
		3 18.4X30				
AMERICAN TIRE DISTRIBUTORS			365486 SAT II	SUPER ALL TRACTION II	\$528.15	\$528.15
A TO Z TIRE & BATTERY, INC			AKURET	MAX TRAC RI	\$386.60	\$386.60
GCR			FIRESTONE	SUPER ALL TRACTION II 23	\$828.93	\$528.15
SOUTHERN TIRE MART			TITAN	HI TRACTION LUG R-1 TT 6 PLY	\$1,008.99	\$536.00
TIRE CENTERS L. L. C.			EAST ONE	R-1		\$493.72
WALKER TIRE COMPANY			BKT DBKT 5906	270-R2		\$731.50
		4 25X11-12				
AMERICAN TIRE DISTRIBUTORS			589346 CAR	AT489	\$59.39	\$59.39
A TO Z TIRE & BATTERY, INC			CARLISLE	AT489	\$60.00	\$60.00
GCR			N/A	N/A	N/A	N/A
SOUTHERN TIRE MART		plus 20%	CARLISLE	AT489	\$64.13	\$76.96
TIRE CENTERS L. L. C.			CARLISLE	AT489	\$89.54	\$89.54
WALKER TIRE COMPANY			CARLISLE	AT489		\$84.10
		5 17.5RX25				

AMERICAN TIRE DISTRIBUTORS			425129 SGG	SUPER GROUND GRIP	\$567.74	\$567.74
A TO Z TIRE & BATTERY, INC			DOUBLE CIN	REM-2	\$700.00	\$700.00
GCR			BRIDGESTONE	V-STEEL ULTRA TRACTION VUT	\$1,347.28	\$943.10
SOUTHERN TIRE MART			BRIDGESTONE	VUT 1	\$1,347.28	\$943.10
TIRE CENTERS L. L. C.			DENMAN	E-2/G-2	\$612.78	\$612.78
WALKER TIRE COMPANY			YOKOHAMA 03150	RB-31 L3		\$1,603.25
GROUP 6 OFF ROAD TUBES						
VENDOR	ITEM #	TUBE SIZE	MFR. NAME	PART NUMBER	LIST PRICE	PRICE AFTER DISCOUNT
	1	18.4X30				
	CAT NO.	DISCOUNT OFFERED:				
AMERICAN TIRE DISTRIBUTORS			CARLISLE	323780	\$39.42	\$39.42
A TO Z TIRE & BATTERY, INC			CARLISLE		\$42.00	\$42.00
GCR			FIRESTONE	IMPT TRAC RAD		\$46.35
SOUTHERN TIRE MART		30%	TRANS AMERICAN TUBE	TR218A RADIAL 6R36	\$54.77	(+30%) \$71.20
TIRE CENTERS L. L. C.			CARLISLE			\$64.67
WALKER TIRE COMPANY	N/A	NET	CARLISLE			\$59.95
	2	7.50-15 BENT METAL STEM				
AMERICAN TIRE DISTRIBUTORS			CARLISLE	322070	\$8.85	\$8.85
A TO Z TIRE & BATTERY, INC			CARLISLE		\$11.00	\$11.00
GCR			FIRESTONE	GNC TB RAD		\$18.58
SOUTHERN TIRE MART			TRANS AMERICAN RUBBER	TR75A	\$10.13	(+30%) \$13.17
TIRE CENTERS L. L. C.			TRANS AMERICAN RUBBER			\$14.30
WALKER TIRE COMPANY			CARLISLE			\$19.98
	3	11.2X24				
AMERICAN TIRE DISTRIBUTORS			CARLISLE	323960	\$20.79	\$20.79
A TO Z TIRE & BATTERY, INC			CAKURET		\$21.00	\$21.00
GCR			FIRESTONE			\$27.38
SOUTHERN TIRE MART			TRANS AMERICAN TUBE	TR218A RADIAL 6R13	\$22.79	\$29.63
TIRE CENTERS L. L. C.			CARLISLE			\$27.92
WALKER TIRE COMPANY			CARLISLE			\$32.66

Honorable Judge Dan Gattis and Williamson County Commissioners,

Here are our findings on Williamson County Bid Number 09WCA012 Fluids and Grease:

After review of the bids submitted, we recommend the bid be awarded to Arnold Oil Company as they have the best overall pricing and meet all bid specifications.

Thank you for your consideration in this matter,

Edward Pospisil
Parts Manager
Williamson County Fleet Services
epospisil@wilco.org
512 -943- 3343