NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
JULY 14TH, 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 – 20)

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
To	0100-0475-003900	Memberships	$135.00	
From	0100-0475-004350	Printed Materials	$135.00	

6. Discuss and consider approving a line item transfer for the County Attorney

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
to	0100-0475-001103	PT Salaries	$227.20	
from	0100-0475-001100	Salaries	$227.20	

7. Discuss and consider approving a line item transfer for the County Attorney

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
to	0100-0475-004541	vehicle maintenance	$200.81	
from	0100-0475-004350	printed materials	$200.81	

8. Discuss and consider approving a line item transfer for Constable Pct. #1

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0551-003005	Office Furniture	$1000	
To	0100-0551-004541	Veh Repair and Maintenance	$1000	

9. Discuss and consider approving a line item transfer for Constable Pct. #1

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0551-003005	Office Furniture	$200	
To	0100-0551-003008	Law Enforcement equipment	$200	

10. Discuss and consider approving a line item transfer for All County Courts

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004419	Non Dept/Prop Ins	$127,696.25	
From	0100-0409-004999	Non Dept/Misc	$32,303.75	
To	0100-0425-004130	All Cty Cts/Ct Aptd Atty	$160,000.00	

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0452-003901	Publications/Books/Periodicals	250.00	1
To	0100-0452-004410	Bonds	250.00	2

12. Discuss and consider approving a line item transfer for the Debt Service Fund:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0600.0600.006625	'08 Ltd. Tax Notes - Int	$6,292.48	01

To	0600.0600.004999	Miscellaneous	$6,292.48	02

13. Discuss and consider approving a line item transfer for JP#2

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	$30,000	
To	0100-0452-004190	JP#2/Autopsies	$30,000	

14. Discuss and consider approving a line item transfer for Comm3.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0213-004100	Prof. Svcs.	$1000	
To	0100-0213-004231	Travel	$1000	

15. Discuss and consider approving a line item transfer for Parks

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0510-003554	Chemicals, Roadside spraying	4000.00	
To	0100-0510-004541	Vehicle Repairs and Maint	4000.00	

16. Consider approving Justice of the Peace #4, June, 2009, monthly report in compliance with code
of criminal procedure 103.005(b)

17. Consider and take appropriate action on authorizing the transfer of various items to multiple departments through inter-office transfer and/or auction/donation/destruction.
(Complete list filed with official minutes)

18. Consider approving property tax collections for the month of June 2009 for the Williamson County Tax Assessor/Collector.

19. Consider closing Braes Valley Blvd. from 9507 to the end of the street on Sat. July 25th from 8:00 a.m. until 11 p.m. and consider loaning 10 cones and 2 barricades for a Volleyball Tournament to benefit the Mentor A Child Program.

20. Consider and approve accepting abandoned 1997 Mercury Cougar as Williamson County property.

REGULAR AGENDA

21. Discuss and take appropriate action on Proclamations recognizing the volunteer contributions of Candice Clark and Don VanWassehnova in their efforts to enhance and beautify Berry Springs Park and Preserve.

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

23. Discuss and take appropriate action on road bond program.

24. Discuss and consider approving PBS&J Supplemental #2 to their CEI services Professional Service Agreement (PSA) to allow for the execution of Supplemental #2 to Work Authorization #2 (Williams Drive/RM 2338) and Work Authorization #3 (RM 2338 - pass through project).

25. Consider approving Change Order No. 4 for US 79 Section 5B (Wilco Project No. 08WC607), a Pass Through Financing Project in Precinct 4.

26. Consider approving Change Order No. 5 for US 79 Section 5B (Wilco Project No. 08WC607), a Pass Through Financing Project in Precinct 4.

27. Consider authorizing budget transfer request 2006 Road Bond monies per recommendation of Mike Weaver, Road Bond Manager: move $2,250,000.00 from P157 CR 111/Westinghouse Road to P174 Creek Bend Project.

28. Consider authorizing project budget transfer of 2006 Road Bond monies per recommendation Mike Weaver, Road Bond Manager: move $3,200,000.00 from P158 CR 104 Phase I to P210 CR104 Phase II.

29. Consider authorizing budget transfer request 2006 Road Bond monies per recommendation of Mike Weaver, Road Bond Manager: move $3,520,484.61 from P180 (Right of Way) to the projects and amounts P157 (CR111/Westinghouse Rd) $152,514.70, P175 (Chandler Road 3A/3B) $339,224.25, P183 (Williams Drive) $46,623.16, P195 (FM 1460) $2,982,122.50.

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

31. Discuss and take appropriate action regarding interlocal agreement with the City of Cedar Park on skate park assistance.

32. Discuss and consider approving a contract with F.E.U.L.S for Solar Panel (Preliminary) Evaluation at Juvenile Services

33. Consider authorizing advertising and setting date of August 4, 2009 at 10:00 AM and August 5, 2009 at 10:00 AM in the Purchasing Department to receive bids for annual contracts (complete list attached) and cosider re-awarding existing annual contracts (complete list attached)

34. Consider awarding bids received for Chandler Road Phase IIIB (Bid# 09WC717) to the best and lowest bid meeting specifications- Chasco Constructors, Ltd., LLP.

35. Consider awarding bids received for Rubber-Asphalt Crack Sealer and Guard Rail Materials to the low bids meeting specifications (complete list attached)

36. Consider rejecting bids received for:

Permanent Traffic Counters for IH35/SH29 Interchange, Bid # 08WC618.
Paperless Ticket-Writer Systems for Williamson County Sheriff's Office, Bid# 09WC705.
Chain Link Fence Services for Williamson County, Bid # 09WCA066.

37. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Park Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	$130.00	01

38. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	$130.00	01

39. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367400	Donations	$536.50	01

40. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.003671	V.A. Donations	$536.50	01

41. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for July 2009 Voluntary Duty:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.341220	Voluntary Duty Rev, SO	$878.67	01
	0100.0000.341230	Voluntary Duty Admin Fee	$104.13	02

42. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for July 2009 Voluntary Duty pay:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.001117	Voluntary Duty Pay	$780.00	01
	0100.0560.002010	FICA	$59.67	02
	0100.0560.002050	Worker's Comp	$39.00	03

43. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for collection of additional EMS fees:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

	0100.0000.342800	EMS Fees	$120,750.00	01

44. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for EMS due to increased cost of billing services:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0540.004101	Collection Fees	$120,750.00	01

45. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.370517	SA Medical Reimbursement	$5,000.00	01

46. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0440.004203	SA Medical Exams	$5,000.00	01

47. Consider appointing new members to the Williamson County Historical Commission as follows:
Claire Maxwell - Associate Member
Rachel Leibowitz - Appointed to Membership

Larry Quick - Appointed to Membership
Patrick (PJ) Stevens - Appointed to Membership
George Meyer - Appointed to Membership
Clare Easley - Appointed to Secretary

EXECUTIVE SESSION

48. Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Property.)

49. Discuss pending or contemplated litigation (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)

50. Deliberation regarding Economic Development Negotiations (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.087 Deliberation regarding Economic Development Negotiations.)

51. Discuss personnel issues (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.074 matters concerning personnel.)

52. Discuss and take appropriate action on real estate.

53. Discuss and take appropriate action on pending or contemplated litigation.

54. Discuss and take appropriate action concerning deliberation regarding Economic Development Negotiations.

55. Discuss and take appropriate action concerning personnel matters.

56. 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:	07/14/2009
Submitted By:	Vicki Vickers, County Attorney
Submitted For:	Vicki Vickers
Department:	County Attorney
Agenda Category:	Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the County Attorney

Background

Had a large amount of notary renewals (additional) using up more membership funding than expected

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
To	0100-0475-003900	Memberships	$135.00	
From	0100-0475-004350	Printed Materials	$135.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/07/2009 03:14 PM	APRV
4	Budget	Ashlie Koenig	07/07/2009 03:54 PM	APRV

Form Started By: Vicki Vickers

Started On: 07/01/2009 05:34 PM

Final Approval Date: 07/07/2009

Line Item Transfer
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Vicki Vickers, County Attorney
Submitted For:	Vicki Vickers
Department:	County Attorney
Agenda Category:	Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the County Attorney

Background

Per Auditor's Office....temp employee costing (final paycheck) exceeded funding in 1103. This transfer will cover shortage.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
to	0100-0475-001103	PT Salaries	$227.20	
from	0100-0475-001100	Salaries	$227.20	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/07/2009 03:14 PM	APRV
4	Budget	Ashlie Koenig	07/07/2009 03:55 PM	APRV

Form Started By: Vicki Vickers

Started On: 07/07/2009 11:18 AM

Final Approval Date: 07/07/2009

Line Item Transfer
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Vicki Vickers, County Attorney
Submitted For:	Vicki Vickers
Department:	County Attorney
Agenda Category:	Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the County Attorney

Background

Investigator vehicle need additional work performed (maintenance). This transfer will cover necessary funding.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
to	0100-0475-004541	vehicle maintenance	$200.81	
from	0100-0475-004350	printed materials	$200.81	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/07/2009 03:16 PM	APRV
4	Budget	Ashlie Koenig	07/07/2009 03:57 PM	APRV

Form Started By: Vicki Vickers   Started On: 07/07/2009 11:25 AM

Final Approval Date: 07/07/2009

Line Item transfer
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Mike Turek, Constable Pct. #1
Submitted For:	Mike Turek
Department:	Constable Pct. #1
Agenda Category:	Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Constable Pct. #1

Background

L.I.T to cover current vehicle repairs and any unforseen expenses for remaining fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0551-003005	Office Furniture	$1000	
To	0100-0551-004541	Veh Repair and Maintenance	$1000	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/07/2009 03:14 PM	APRV
4	Budget	Ashlie Koenig	07/07/2009 03:36 PM	APRV

Form Started By: Mike Turek

Started On: 07/07/2009 07:40 AM

Final Approval Date: 07/07/2009

Line Item transfer
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Mike Turek, Constable Pct. #1
Submitted For:	Mike Turek
Department:	Constable Pct. #1
Agenda Category:	Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Constable Pct. #1

Background

Additional gear replacement needed for worn items; this transfer will cover the cost.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0551-003005	Office Furniture	$200	
To	0100-0551-003008	Law Enforcement equipment	$200	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/08/2009 09:26 AM	APRV
4	Budget	Ashlie Koenig	07/09/2009 08:37 AM	APRV

Form Started By: Mike Turek

Started On: 07/08/2009 07:40 AM

Final Approval Date: 07/09/2009

Line Item Transfer
Commissioners Court - Regular Session

Date: 07/14/2009
Submitted By: Ashlie Koenig, County Judge
Department: County Judge
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for All County Courts

Background

The number of court appointed attorneys has far exceeded budget amounts for 2008-2009. This transfer should cover funding through the end of FY 09.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004419	Non Dept/Prop Ins	$127,696.25	
From	0100-0409-004999	Non Dept/Misc	$32,303.75	
To	0100-0425-004130	All Cty Cts/Ct Aptd Atty	$160,000.00	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig
Started On: 07/07/2009 02:13 PM
Final Approval Date: 07/07/2009

Line Item Transfer
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Delma Doggett, J.P. Pct. #2
Submitted For:	Delma Doggett
Department:	J.P. Pct. #2
Agenda Category:	Consent

Information

Agenda Item

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

Background

To transfer funds to cover the cost of a Notary Package for an additional clerk and the renewal cost for another.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0452-003901	Publications/Books/Periodicals	250.00	1
To	0100-0452-004410	Bonds	250.00	2

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/08/2009 03:01 PM	APRV
4	Budget	Ashlie Koenig	07/09/2009 08:37 AM	APRV

Form Started By: Delma Doggett

Started On: 07/08/2009 11:08 AM

Final Approval Date: 07/09/2009

TIF and Arbitrage for Debt Service, LIT, 07/14/09
Commissioners Court - Regular Session

Date: 07/14/2009
Submitted By: Lisa Moore, County Auditor
Submitted For: David Dukes
Department: County Auditor
Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Debt Service Fund:

Background

Transfer necessary to pay higher than expected charges for the Leander TIF. TIF amount was estimated based on prior year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0600.0600.006625	'08 Ltd. Tax Notes - Int	$6,292.48	01
To	0600.0600.004999	Miscellaneous	$6,292.48	02

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore
Started On: 07/08/2009 03:51 PM
Final Approval Date: 07/09/2009

Line Item Transfer
Commissioners Court - Regular Session

Date: 07/14/2009

Submitted By: Ashlie Koenig, County Judge

Department: County Judge

Agenda Category: Consent

Information

Agenda Item

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

Background

Unexpectedly high number of autopsies needed this year. This transfer should cover necessary autopsies expenses through the remainder of FY 09.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0409-004998	Non Dept/Contingencies	$30,000	
To	0100-0452-004190	JP#2/Autopsies	$30,000	

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Ashlie Koenig

Started On: 07/09/2009 07:48 AM

Final Approval Date: 07/09/2009

Discuss and consider approving a line item transfer for Comm3.
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Terri Countess, Commissioner Pct. #3
Submitted For:	Valerie Covey
Department:	Commissioner Pct. #3
Agenda Category:	Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Comm3.

Background

To cover the amount of mileage reimbursement for the Comm3 office through the end of the fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0213-004100	Prof. Svcs.	$1000	
To	0100-0213-004231	Travel	$1000	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/09/2009 10:34 AM	APRV
4	Budget	Ashlie Koenig	07/09/2009 11:53 AM	APRV

Form Started By: Terri Countess

Started On: 07/09/2009 09:20 AM

Final Approval Date: 07/09/2009

Line Item Transfer
Commissioners Court - Regular Session

Date: 07/14/2009

Submitted By: Jim Rodgers, Parks

Submitted For: Jim Rodgers

Department: Parks

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Parks

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0510-003554	Chemicals, Roadside spraying	4000.00	
To	0100-0510-004541	Vehicle Repairs and Maint	4000.00	

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	County Judge Exec Asst.	Wendy Coco	07/09/2009 11:46 AM	APRV
4	Budget	Ashlie Koenig	07/09/2009 11:55 AM	APRV

Form Started By: Jim Rodgers

Started On: 07/09/2009 11:08 AM

Final Approval Date: 07/09/2009

Justice of the Peace #4, June, 2009, monthly report in compliance with code of criminal procedure 103.005(b)

Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Bonnie Hilton, J.P. Pct. #4
Department:	J.P. Pct. #4
Agenda Category:	Consent

Information

Agenda Item

Consider approving Justice of the Peace #4, June, 2009, monthly report in compliance with code
of criminal procedure 103.005(b)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: EOM REPORT 06-09 JP #4

Form Routing/Status

Form Started By: Bonnie Hilton	Started On: 07/07/2009 09:43 AM
Final Approval Date: 07/08/2009	

IN COMPLIANCE WITH ARTICLE 1003
CODE OF CRIMINAL PROCEDURE

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

Before me, the undersigned authority, on this day personally appeared Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who, on her oath, stated that the attached report of money collected is a true and correct report for the month of June , 2009 .

JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

1st day of July , 2009 to certify which witness my hand and seal of office.

Marilyn H. Grimm

NOTARY PUBLIC in and for the State of Texas

MARILYN H. GRIMM
MY COMMISSION EXPIRES
July 20, 2012

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090245-0 ROUND ROCK SETTLERS LLC	06/01/09	9391	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090335-0 BILLY EVANS	06/02/09	9392	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090255-0 MERS AS NOMINEE FOR TAYLOR,BEA	06/02/09	9393	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090336-0 HELEN H. BARRETT/N. LEE BARRET	06/02/09	9394	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090337-0 FOXFIRE APARTMENTS	06/02/09	9395	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-IN 090064-0 IN THE MATTER OF THE DEATH OF	06/04/09	9396	.00	.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	36.00	57.00	
CI-EV 090338-0 AURORA LOAN SERVICES	06/04/09	9397	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090339-0 AURORA LOAN SERVICES	06/04/09	9398	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090340-0 DOBIES INHERIT THE EARTH LLC	06/04/09	9399	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090199-0 LAS BRISAS LUXURY APARTMENTS	06/04/09	9400	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090341-0 WELLS FARGO BANK	06/04/09	9401	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090253-0 CHASE HOME FINANCE	06/04/09	9402	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090252-0 CHASE HOME FINANCE	06/04/09	9403	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090250-0 CHASE HOME FINANCE	06/04/09	9404	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090342-0 THE HOMEOWNERS' ASSOCIATION FO	06/05/09	9405	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090281-0 TRAMOR PROPERTIES	06/05/09	9406	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-JC 090074-0 NATIONWIDE ACCEPTANCE	06/05/09	9407	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090343-0 ECOUNTY FORECLOSURES	06/05/09	9408	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090344-0 MONTELANA APARTMENTS/CHRISTINA	06/05/09	9409	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090075-0 TARGET NATIONAL BANK	06/08/09	9410	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090257-0 GREEN VALLEY APARTMENT HOMES/T	06/08/09	9411	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090258-0 STONEHAVEN AT ROUND ROCK	06/08/09	9412	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090345-0 ARBORS OF TAYLOR	06/09/09	9413	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			325.00	.00	45.00	.00	21.00	.00	26.00	2540.00	.00	.00	.00	36.00	2993.00	
Cumulative Sub Totals:			325.00	.00	45.00	.00	21.00	.00	26.00	2540.00	.00	.00	.00	36.00	2993.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090271-0	06/09/09	9414	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
AURORA LOAN SERVICES																
CI-JC 090028-0	06/09/09	9415	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
REPA PLUMBING & AIR CONDITIONI																
CI-EV 090346-0	06/09/09	9416	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MUNIF FARHAN																
CI-IN 090024-0	06/09/09	9417	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
IN THE MATTER OF THE DEATH OF																
CI-EV 090347-0	06/11/09	9418	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES																
CI-EV 090348-0	06/11/09	9419	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090349-0	06/11/09	9420	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES																
CI-EV 090350-0	06/11/09	9421	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090351-0	06/11/09	9422	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090352-0	06/11/09	9423	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090353-0	06/11/09	9424	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090354-0	06/11/09	9425	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090355-0	06/11/09	9426	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090356-0	06/11/09	9427	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APARTMENTS																
CI-EV 090357-0	06/11/09	9428	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APARTMENTS																
CI-EV 090358-0	06/11/09	9429	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APARTMENTS																
CI-EV 090359-0	06/11/09	9430	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
SUMMERSET APARTMENTS																
CI-EV 090360-0	06/11/09	9431	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APARTMENTS																
CI-EV 090361-0	06/11/09	9432	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
SUMMERSET APARTMENTS																
CI-EV 090362-0	06/11/09	9433	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
SUMMERSET APARTMENTS																
CI-EV 090363-0	06/11/09	9434	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090364-0	06/11/09	9435	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
TRAMOR PROPERTIES																
CI-EV 090365-0	06/11/09	9436	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			500.00	5.00	5.00	.00	.00	.00	40.00	1900.00	.00	.00	.00	5.00	2455.00	
Cumulative Sub Totals:			825.00	5.00	50.00	.00	21.00	.00	66.00	4440.00	.00	.00	.00	41.00	5448.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
TRAMOR PROPERTIES																
CI-EV 090366-0	06/11/09	9437	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
TRAMOR PROPERTIES																
CI-EV 090367-0	06/11/09	9438	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-EV 090368-0	06/11/09	9439	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
COLONIAL VILLAGE AT SIERRA VIS																
CI-EV 090369-0	06/11/09	9440	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
JOHN VERMERWEN																
CI-EV 090303-0	06/11/09	9441	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
WATERS PROPERTY MANAGEMENT																
CI-EV 090370-0	06/11/09	9442	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARK GROBA																
CI-EV 090371-0	06/11/09	9443	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
KEN IGWEBUIKE																
CI-EV 090372-0	06/12/09	9444	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
KAT DELONG																
CI-SC 090029-0	06/12/09	9445	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CATHEY LOUISE BRIDGES																
CI-JC 090076-0	06/12/09	9446	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
GREGG SCRUGGS																
CI-EV 090262-0	06/12/09	9447	.00	10.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	
TIMOTHY HENDRICKS																
CI-EV 090301-0	06/12/09	9448	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
ALEXAN PALM VALLEY																
CI-SC 080002-0	06/12/09	9449	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
DENISE M. ESPINOSA																
CI-SC 080002-0	06/12/09	9450	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
DENISE M. ESPINOSA																
CI-JC 090076-0	06/12/09	9451	-25.00	.00	.00	.00	.00	.00	-2.00	.00	.00	.00	.00	.00	-27.00	
GREGG SCRUGGS																
CI-EV 090373-0	06/12/09	9452	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-EV 090374-0	06/12/09	9453	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
MARCIA HAGLER																
CI-SC 090030-0	06/12/09	9454	15.74	.00	.00	.00	.00	.00	1.26	.00	.00	.00	.00	.00	17.00	
GREG SCRUGGS																
CI-SC 090030-0	06/12/09	9455	-15.74	.00	.00	.00	.00	.00	-1.26	.00	.00	.00	.00	.00	-17.00	
GREG SCRUGGS																
CI-SC 090030-0	06/12/09	9456	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
GREG SCRUGGS																
CI-SC 090029-0	06/12/09	9458	-25.00	.00	.00	.00	.00	.00	-2.00	-70.00	.00	.00	.00	.00	-97.00	
CATHEY LOUISE BRIDGES																
CI-EV 090375-0	06/15/09	9457	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
VICKIE AND WILLIAM CHAMBLISS																
Page Totals:			275.00	20.00	10.00	.00	.00	.00	22.00	1210.00	.00	.00	.00	.00	1537.00	
Cumulative Sub Totals:			1100.00	25.00	60.00	.00	21.00	.00	88.00	5650.00	.00	.00	.00	41.00	6985.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-SC 090031-0 CHERYL ADEDIJI	06/16/09	9459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
CI-SC 090031-0 CHERYL ADEDIJI	06/16/09	9460	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-SC 090032-0 CHERYL ADEDIJI	06/16/09	9461	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 080155-0 IN THE MATTER OF THE DEATH OF	06/16/09	9462	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-SC 090031-0 CHERYL ADEDIJI	06/16/09	9463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
CI-EV 090376-0 MONTELENA APARTMENTS	06/18/09	9464	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090310-0 ERIC & SHERIANNE LINDBERG	06/18/09	9465	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090377-0 WATERS PROPERTY MANAGEMENT	06/18/09	9466	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090378-0 WATERS PROPERTY MANAGEMENT	06/18/09	9467	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090379-0 CANDACE BUZAN	06/18/09	9468	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090314-0 MELISSA RADOE	06/18/09	9469	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090380-0 WHETSTONE PREFERRED GROUP L.L.	06/18/09	9470	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090381-0 ALEXAN PALM VALLEY	06/18/09	9471	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090029-0 CATHEY LOUISE BRIDGES	06/18/09	9472	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090382-0 DYRON TAYLOR	06/18/09	9473	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090383-0 HUGH NOEL	06/19/09	9474	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090384-0 GABRIELA M. PELAYO	06/19/09	9475	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090385-0 D K PARTNERSHIP LTD	06/19/09	9476	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090033-0 YVONNE GOODS	06/19/09	9477	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090386-0 MARCIA HAGLER	06/19/09	9478	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090387-0 JOHN N. JONES	06/22/09	9479	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090388-0 AVANTA MANAGEMENT GROUP	06/22/09	9480	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090389-0 AVANTA MANAGEMENT GROUP	06/22/09	9481	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
Page Totals:			450.00	.00	10.00	.00	.00	.00	36.00	1560.00	.00	.00	.00	5.00	2061.00	
Cumulative Sub Totals:			1550.00	25.00	70.00	.00	21.00	.00	124.00	7210.00	.00	.00	.00	46.00	9046.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
CI-EV 090390-0 COLONIAL VILLAGE AT SIERRA VIS	06/22/09	9482	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090311-0 COLONIAL VILLAGE @ SIERRA VIST	06/22/09	9483	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090391-0 ALVUH AND ALMA MCALPIN	06/23/09	9484	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090034-0 POWERHOUSE CARPET CLEANING	06/23/09	9485	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090392-0 GLORIA GONZALEZ	06/23/09	9486	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090076-0 RJM ACQUISITIONS LLC	06/23/09	9487	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090077-0 LVNV FUNDING LLC	06/23/09	9488	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090078-0 LVNV FUNDING LLC	06/23/09	9489	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090079-0 ARROW FINANCIAL SERVICES LLC	06/23/09	9490	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090080-0 ADVANTAGE ASSETS II, INC.	06/23/09	9491	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-JC 090081-0 FIA CARD SERVICES, NA	06/23/09	9492	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-IN 090032-0 IN THE MATTER OF THE DEATH OF	06/23/09	9493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00	
CI-EV 090315-0 FEDERAL NATIONAL MORTGAGE ASSO	06/25/09	9494	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090393-0 SUE AND KEVIN LEE	06/25/09	9495	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090394-0 JULIE MAY	06/25/09	9496	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090297-0 MESA RIDGE APARTMENTS	06/25/09	9497	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-JC 080110-0 TARGET NATIONAL BANK C/O WOLPO	06/25/09	9498	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080130-0 PALISADES COLLECTION, LLC	06/25/09	9499	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-EV 090395-0 CELIA UZZELL	06/25/09	9500	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 080092-0 ARROW FINANCIAL SERV ASSIGNEE	06/25/09	9501	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080128-0 DISCOVER BANK	06/25/09	9502	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 080152-0 DISCOVER BANK	06/25/09	9503	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
CI-JC 090028-0	06/26/09	9504	.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	
Page Totals:			325.00	25.00	20.00	.00	.00	.00	26.00	1010.00	.00	.00	.00	5.00	1411.00	
Cumulative Sub Totals:			1875.00	50.00	90.00	.00	21.00	.00	150.00	8220.00	.00	.00	.00	51.00	10457.00	

Case Number	Tran Date	Tran Number	FILING FEES	ABSTRACT OF JUDGMENTS	WRITS	OUT OF COUNTY SERVICE	MISC.	COURT REPORTER FEES	CIVIL LEGAL SERVICES	PRECINCT 4 CONSTABLE SERVICE	PRECINCT 1 CONSTABLE SERVICE	PRECINCT 2 CONSTABLE SERVICE	PRECINCT 3 CONSTABLE SERVICE	ALL OTHER FEES	TOTAL PAID (ROW)	PAID BY
REPA PLUMBING & AIR CONDITIONI																
CI-SC 090035-0 MARVIN STROMBERG	06/26/09	9505	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090326-0 WELLS FARGO BANK NA	06/26/09	9506	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090396-0 JASBIR HEYER	06/26/09	9507	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-SC 090036-0 AMERICAN EAGLE WHEEL CORP/ROLA	06/26/09	9508	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090397-0 COLONIAL GRAND AT ROUND ROCK	06/26/09	9509	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090398-0 COLONIAL GRAND AT ROUND ROCK	06/26/09	9510	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-EV 090399-0 COLONIAL GRAND AT ROUND ROCK	06/26/09	9511	25.00	.00	.00	.00	.00	.00	2.00	140.00	.00	.00	.00	.00	167.00	
CI-SC 090037-0 SEARCH PROS LLC DBA FOCUS 1 HR	06/26/09	9512	6.96	.00	.00	.00	.00	.00	.56	19.48	.00	.00	.00	.00	27.00	
CI-SC 090037-0 SEARCH PROS LLC DBA FOCUS 1 HR	06/26/09	9513	18.04	.00	.00	.00	.00	.00	1.44	50.52	.00	.00	.00	.00	70.00	
CI-EV 090337-0 FOXFIRE APARTMENTS	06/29/09	9514	.00	.00	5.00	.00	.00	.00	.00	150.00	.00	.00	.00	.00	155.00	
CI-EV 090400-0 METRO RENTS	06/30/09	9515	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-EV 090401-0 METRO RENTS	06/30/09	9516	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090082-0 CORNELIO NAJERA	06/30/09	9517	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
CI-EV 090402-0 SCOWDEN PROPERTIES	06/30/09	9518	25.00	.00	.00	.00	.00	.00	2.00	70.00	.00	.00	.00	.00	97.00	
CI-JC 090082-0 CORNELIO NAJERA	06/30/09	9519	-25.00	.00	.00	.00	.00	.00	-2.00	.00	.00	.00	.00	.00	-27.00	
CI-SC 090038-0 CORNELIO NAJERA	06/30/09	9520	25.00	.00	.00	.00	.00	.00	2.00	.00	.00	.00	.00	.00	27.00	
Page Totals:			275.00	.00	10.00	.00	.00	.00	22.00	1140.00	.00	.00	.00	.00	1447.00	
Report Totals - Details Section:			2150.00	50.00	100.00	.00	21.00	.00	172.00	9360.00	.00	.00	.00	51.00	11904.00	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
ABSTRACT	ABSTRACT OF JUDGMENT	9	50.00	50.00	.00	5.00	40.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCERT	DEATH CERTIFICATE COPIES-CERTIFIED	1	21.00	21.00	.00	.00	21.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
EVICTION	EVICTION FILING FEE	68	1700.00	1700.00	.00	300.00	1200.00	.00	200.00	.00	.00	.00	.00	0100-0000-341804	
INDIGENT	INDIGENT LEGAL SERVICES FEE	95	172.00	172.00	.00	28.00	126.00	2.00	16.00	.00	.00	.00	.00	0399-0000-208822	
JUSTICE	JUSTICE CIVIL FILING FEE	8	200.00	200.00	.00	.00	200.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
SERVE 4	CONSTABLE PRECINCT 4 SERVICE FEE	96	6510.00	6510.00	.00	1260.00	4620.00	.00	630.00	.00	.00	.00	.00	0100-0000-341904	
SMALLCLAM	SMALL CLAIMS FILING FEE	19	250.00	250.00	.00	50.00	175.00	25.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT EXEC	WRIT OF EXECUTION	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
WRIT POSS	WRIT OF POSSESSION	19	95.00	95.00	.00	20.00	60.00	.00	15.00	.00	.00	.00	.00	0100-0000-341804	
WSERVE 4	CONSTABLE PRECINCT 4 - WRITSERVICE	19	2850.00	2850.00	.00	600.00	1800.00	.00	450.00	.00	.00	.00	.00	0100-0000-341904	

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

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AUTOPSY	COPIES OF AUTOPSIES	3	15.00	15.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
DCOPIES	DEATH CERTIFICATE COPIES-CERTIFIED	1	36.00	36.00	.00	.00	36.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
Page Totals:		339	11904.00	11904.00	.00	2263.00	8298.00	32.00	1311.00	.00	.00	.00	.00		
Report Totals - Summary Section:		339	11904.00	11904.00	.00	2263.00	8298.00	32.00	1311.00	.00	.00	.00	.00		

Cash:	2263.00
Checks:	8298.00
Money Orders:	32.00
Credit Cards:	1311.00
Total Currency:	11904.00

Escrow Payments:	.00
Total Escrow Paid:	.00

Refunds Due:	.00
Over Payments:	.00
Total Payable:	.00

C.S.R. Credit:	.00
Jail Time Credit:	.00
Non-Monetary Payments:	.00
Total Other Payments:	.00

NSF Checks:	.00
Total NSF:	.00

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
0100-0000-341804		2157.00	215.00	.00	.00	2372.00
0100-0000-341904		8280.00	1080.00	.00	.00	9360.00
0399-0000-208822		156.00	16.00	.00	.00	172.00
Total of all GL Codes		10593.00	1311.00	.00	.00	11904.00

Receipt Numbers
9391 - 9520

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 090176-0 REYES,ASHLEY	06/01/09	126457	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	75.00	325.00
JP-TR 091911-0 LESHIKAR,BRODY JOSEPH	06/01/09	126458	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 090931-0 HERNANDEZ,JUAN CELESTINO	06/01/09	126459	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 090135-0 HALE,ARON M	06/01/09	126460	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	210.00	90.00	320.00
JP-TR 092442-0 VASQUEZ,NELSON ANTONIO	06/01/09	126461	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
JP-TR 092443-0 VASQUEZ,NELSON ANTONIO	06/01/09	126462	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	17.00	95.00	115.00
JP-HC 090018-0 VICK,HAYLEY ELIZABETH	06/01/09	126463	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	180.00	120.00	300.00
JP-TR 092342-0 MARTINEZ,ARTHUR JR	06/01/09	126464	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
JP-TR 092157-0 SILVA,MOSES JR	06/01/09	126465	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 092458-0 SCOTT,EMMANUEL RAY	06/01/09	126466	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 092043-0 VILLEGAS,GABRIELA	06/01/09	126467	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-JV 090055-0 THOMAS,ARIEL M	06/01/09	126468	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
JP-JV 080317-0 ORANDAY,BETTY	06/01/09	126469	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 090284-0 KING,JONATHAN MORGAN	06/01/09	126470	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	70.00	570.00
JP-LW 090046-0 CORREA,JOSE TRINIDAD	06/01/09	126471	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-TR 092309-0 DORSETT,MILLARD GENE	06/01/09	126472	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092295-0 HAGGARD,WILLIAM CHARLES	06/01/09	126473	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092454-0 ARELLANO,VALENTE ANDRES	06/01/09	126474	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 092455-0 ARELLANO,VALENTE ANDRES	06/01/09	126475	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092305-0 LOPEZ,CESAR	06/01/09	126476	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
JP-TR 081614-0 VOGELPOHL,EDWARD LAWRENCE	06/01/09	126477	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-NT 080410-0 GONZALEZ,ESMERALDA G	06/01/09	126478	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-LW 090087-0 LUNDGREN,WILLIAM DENNIS	06/01/09	126479	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	10.00	10.00	35.00	.00	30.00	.00	2633.00	1635.00	4400.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	20.00	10.00	10.00	35.00	.00	30.00	.00	2633.00	1635.00	4400.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092278-0 ROBLES,LAURIE ANN	06/01/09	126480	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 091243-0 MONCADA,ANGELICA VILLANUEVA	06/01/09	126481	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	140.00	300.00
JP-TR 091857-0 HERNANDEZ,NOEL	06/01/09	126482	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-TR 092626-0 WILLIAMS,LARRY DEAN	06/01/09	126483	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 092361-0 RIVERA,JUAN ALVAREZ	06/01/09	126484	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	100.00	90.00	198.00
JP-TR 092359-0 RIVERA,JUAN ALVAREZ	06/01/09	126485	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 092360-0 RIVERA,JUAN ALVAREZ	06/01/09	126486	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-NT 080640-0 GUZMAN,MARIA	06/01/09	126487	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092794-0 CANO,JERRY	06/01/09	126488	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092003-0 BURKINSHAW,NEIL PANCIERA	06/02/09	126489	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-NT 090177-0 WINN,LATEYA	06/02/09	126490	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	75.00	325.00
JP-NT 080662-0 TELLEZ,MARIA	06/02/09	126491	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092567-0 RIOS,JESUS MANUEL	06/02/09	126492	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092380-0 KELLEY,PAUL WILLIAM	06/02/09	126493	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092515-0 HEGSTAD,JACKIE ANN	06/02/09	126494	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092478-0 LOPEZ,STEPHANIE ANN	06/02/09	126495	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
JP-TR 092707-0 BOOTHE,JOSHUA BRADLEY	06/02/09	126496	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	2.00	90.00	100.00
JP-TR 092630-0 CORDEIRO,GEORGE MELO	06/02/09	126497	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-TR 084940-0 TROTTY,KRISTIN NICOLE	06/02/09	126498	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	695.00	.00	695.00
JP-JV 080200-0 SALAIZ,SUMMER LYNN	06/02/09	126499	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	10.00	210.00
JP-JV 080117-0 HERNANDEZ,FERNANDO	06/02/09	126500	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 090244-0 NEAL,SHAYLER	06/02/09	126501	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	80.00	600.00
JP-JV 090015-0	06/02/09	126502	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	45.00	46.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	10.00	20.00	30.00	.00	20.00	.00	3570.00	1630.00	5333.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	60.00	40.00	20.00	30.00	65.00	.00	50.00	.00	6203.00	3265.00	9733.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MONTGOMERY,RUSSELL A																				
JP-TR 090941-0 JACKSON,TERENCE LEE	06/02/09	126503	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 092445-0 JACKSON,TERENCE LEE	06/02/09	126504	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 092273-0 FREEMAN,ANTHONI JAMAL	06/02/09	126505	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 090224-0 STIBA,SAVANNAH LAUREN	06/02/09	126506	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.50	.00	252.50
JP-TR 090224-0 STIBA,SAVANNAH LAUREN	06/02/09	126507	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-NT 080635-0 WOODALL,FARRAN L	06/02/09	126508	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 092700-0 BERAN,CARLA RENE	06/02/09	126509	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090273-0 KING,KRISTOPHER ROY	06/02/09	126510	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
JP-NT 090274-0 WOODALL,FARRAN LEIGH	06/02/09	126511	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
JP-JV 090158-0 WATTS,MIKAELA MICHAEL	06/02/09	126512	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	45.00	65.00	110.00
JP-NT 090275-0 LOZANO,GONZALO	06/02/09	126513	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	250.00	60.00	315.00
JP-TR 092371-0 WERNECKE,AMELIA JEANELL	06/02/09	126514	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092692-0 ANDERSON,ROBERT GORDON JR	06/02/09	126515	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 092370-0 WERNECKE,AMELIA JEANELL	06/02/09	126516	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092088-0 BURROW,CHARLES TATE	06/02/09	126517	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092483-0 ELLIOTT,LAURENCE BRUCE	06/02/09	126518	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 092373-0 FRANCO,SERGIO ALBERTO	06/02/09	126519	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 092137-0 GUILLEN,RICARDO HELIOD	06/02/09	126520	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-TR 092629-0 HARTSFIELD,WILLIAM A	06/02/09	126521	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	104.00	95.00	202.00
JP-TR 092349-0 KHOCHAFIAN,ALEX ZAVEN	06/02/09	126522	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-LW 090065-0 KRUSE,CALVIN	06/02/09	126523	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-TR 092485-0 KYLER,MARILEE ANNE	06/02/09	126524	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	10.00	20.00	45.00	.00	25.00	.00	2654.50	1420.00	4201.50
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	87.00	40.00	30.00	50.00	110.00	.00	75.00	.00	8857.50	4685.00	13934.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091782-0 PREHN,BRANDON JEFFREY	06/02/09	126525	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092482-0 RAMOS,PRIMITIVO DELUNA	06/02/09	126526	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-JV 090026-0 REYES,ALYSSA Y	06/02/09	126527	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-LW 090069-0 TEAL,LADUSTA KRISTINE	06/02/09	126528	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 092662-0 CORONA,DELFINO YANEZ	06/02/09	126529	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092524-0 RANDOLPH,TATIANA MONET	06/02/09	126530	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092300-0 RODRIGUEZ,ELIZABETH	06/02/09	126531	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 080635-0 WOODALL,FARRAN L	06/02/09	126532	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	.00	-100.00
JP-NT 080635-0 WOODALL,FARRAN L	06/02/09	126533	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092414-0 STOVER,ROBERT SCOTT	06/04/09	126534	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
JP-TR 092414-0 STOVER,ROBERT SCOTT	06/04/09	126535	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	144.00	.00	144.00
JP-TR 084727-0 DELGADO,MONICA	06/04/09	126536	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	535.00	25.00	560.00
JP-JV 080383-0 CARDENAS,EDUARDO OMER	06/04/09	126537	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	35.00	235.00
JP-TR 092559-0 ARROYO,INES MORENO	06/04/09	126538	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092475-0 MCCLURE,GAITHER ADEAS	06/04/09	126539	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-NT 080612-0 ROLDAN,LORENA	06/04/09	126540	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 090174-0 CRUZ,JHONNY A	06/04/09	126541	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-JV 090170-0 RODRIGUEZ,RONNIE	06/04/09	126542	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-NT 090268-0 RODRIGUEZ,ANTONIO	06/04/09	126543	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
JP-TR 090842-0 BECERRA,DANIEL	06/04/09	126544	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
JP-JV 090169-0 DELGADO,KAREN	06/04/09	126545	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	350.00	65.00	435.00
JP-NT 090266-0 DELGADO,YOLANDA	06/04/09	126546	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	150.00	65.00	235.00
JP-NT 090257-0 ANOKYE,BETTY	06/04/09	126547	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	250.00	95.00	348.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	100.00	30.00	.00	10.00	.00	35.00	.00	2258.00	1355.00	3812.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	111.00	140.00	60.00	50.00	120.00	.00	110.00	.00	11115.50	6040.00	17746.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092267-0 BOWENS,ROBIN DENEA	06/04/09	126548	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	92.00	600.00
JP-TR 092129-0 GALBREATH,GEORGE W JR	06/04/09	126549	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 092825-0 LITTLEFIELD,RAYMOND T	06/04/09	126550	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092738-0 MONCADA,ANGELICA VILLANUEVA	06/04/09	126551	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085039-0 WILLIAMSON,MISTI DAWN	06/04/09	126552	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 092407-0 ODEN,DARRELL KEITH	06/04/09	126553	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092631-0 POGGEMILLER,MINDY LYNN	06/04/09	126554	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-TR 092632-0 RIVERS,AHMAD CEROME	06/04/09	126555	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	302.00	95.00	400.00
JP-TR 092632-0 RIVERS,AHMAD CEROME	06/04/09	126556	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
JP-TR 091872-0 TAIT,JOHN IVAN	06/04/09	126557	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092691-0 TAYLOR,CHRISTENE MARIE	06/04/09	126558	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	104.00	90.00	202.00
JP-LW 090063-0 TAYLOR,HENRY EDWARD	06/04/09	126559	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 092660-0 LIEBERUM,ELROY ALFRED	06/04/09	126560	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	394.00	90.00	492.00
JP-TR 092495-0 LLANAS,LUCY ALDAMA	06/04/09	126561	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	90.00	99.00
JP-TR 092494-0 LLANAS,LUCY ALDAMA	06/04/09	126562	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092473-0 MARTINEZ,ROBERT	06/04/09	126563	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092377-0 ENGELKE,KATHRINE SUE	06/04/09	126564	.00	.00	.00	.00	.00	.00	.00	3.00	.00	2.00	.00	.00	.00	.00	.00	.00	95.00	100.00
JP-TR 092377-0 ENGELKE,KATHRINE SUE	06/04/09	126565	.00	.00	.00	.00	.00	.00	.00	.00	.00	8.00	.00	.00	.00	.00	.00	.00	.00	8.00
JP-TR 092346-0 DUARTE,ALEXIS ANASTASIA	06/04/09	126566	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 090925-0 LOPEZ,LOUIS JR	06/04/09	126567	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-JV 090167-0 CAMPBELL,CHRISTOPHER	06/04/09	126568	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	250.00	65.00	335.00
JP-NT 090084-0 BENAVIDEZ,CHRISTOPHER LEE	06/04/09	126569	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	5.00
JP-NT 090084-0	06/04/09	126570	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	60.00	560.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	20.00	30.00	.00	35.00	.00	30.00	.00	3594.00	1637.00	5388.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	153.00	160.00	90.00	50.00	155.00	.00	140.00	.00	14709.50	7677.00	23134.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BENAVIDEZ,CHRISTOPHER LEE																				
JP-TR 092751-0	06/04/09	126571	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CORTINAS,ROBERT ESTEBAN																				
JP-TR 092368-0	06/04/09	126572	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
COX,JARRED LEWIS																				
JP-TR 092498-0	06/04/09	126573	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
FORD,WENDY GOODLETT																				
JP-TR 092499-0	06/04/09	126574	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FORD,WENDY GOODLETT																				
JP-JV 090166-0	06/04/09	126575	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	75.00	225.00
LEATHERMAN,DANIEL																				
JP-TR 092879-0	06/04/09	126576	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	197.00	95.00	295.00
HENEGAR,ROBIE RANDOLPH JR																				
JP-JV 090171-0	06/04/09	126577	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	70.00	91.00
PRICE, III,DWAUNE LE'JEUNE																				
JP-JV 090165-0	06/04/09	126578	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	75.00
LEWIS,BRANDIE																				
JP-TR 092561-0	06/04/09	126579	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
BROWN,JOSHUA JAMES																				
JP-TR 092753-0	06/04/09	126580	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
VELKOVICH,CODY SETH																				
JP-JV 090125-0	06/04/09	126581	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	177.50	65.00	262.50
BUCKALEW,PAIGE																				
JP-NT 090243-0	06/04/09	126582	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	399.00	.00	399.00
ORTIZ,ERICA																				
JP-NT 090245-0	06/04/09	126583	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	99.00	.00	99.00
ORTIZ,ERICA																				
JP-TR 090760-0	06/04/09	126584	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
KASIRAJ,ALYSSA CAITLIN																				
JP-TR 092364-0	06/04/09	126585	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
LOPEZ,JANNA COWAN																				
JP-TR 092124-0	06/04/09	126586	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
WILTON,MISTY FRISBIE																				
JP-TR 092133-0	06/04/09	126587	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
WARD,SHIRLEY WASHINGTON																				
JP-NT 090265-0	06/04/09	126588	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	10.00	65.00	95.00
DELGADO,AMERICO																				
JP-NT 090277-0	06/04/09	126589	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	75.00	575.00
MUNDKOWSKY,BRYAN																				
JP-TR 092480-0	06/05/09	126590	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
MCGARITY,CHRISTOPHER WAYNE																				
JP-TR 092466-0	06/05/09	126591	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
SIDDAREDDYGARI,BHANUPRAKASH																				
JP-HC 090022-0	06/05/09	126592	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	60.00	160.00
HEJL,DIANA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	60.00	20.00	20.00	15.00	.00	30.00	.00	2976.50	1390.00	4541.50
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	183.00	220.00	110.00	70.00	170.00	.00	170.00	.00	17686.00	9067.00	27676.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092462-0 FERRAN,EMILIO GUTIERREZ	06/05/09	126593	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	42.00	90.00	140.00
JP-TR 092462-0 FERRAN,EMILIO GUTIERREZ	06/05/09	126594	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	.00	110.00
JP-TR 092379-0 JIMENEZ,SERGIO ARTURO	06/05/09	126595	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092486-0 WILSON,MARVIN EDWARD	06/05/09	126596	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 092369-0 HENSON,DENISA MARIE	06/05/09	126597	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-HC 050032-0 BRADLEY,AMBER	06/05/09	126598	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	47.00	147.00
JP-NT 090226-0 HALL,STEPHANIE	06/05/09	126599	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 092290-0 DEAL,TERRILL LANCE	06/05/09	126600	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 090171-0 PRICE, III,DWAUNE LE'JEUNE	06/05/09	126601	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	499.00	.00	499.00
JP-TR 092460-0 SHEREK,ELIZABETH GLORIA	06/05/09	126602	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092212-0 HAGAMAN,JARED LEE	06/05/09	126603	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092213-0 HAGAMAN,JARED LEE	06/05/09	126604	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092530-0 LEDEZMA,ANDRES GALVAN	06/05/09	126605	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 092463-0 MUELLER,SUZANNE SOCHA	06/05/09	126606	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092589-0 HERNANDEZ,MIGUEL ANGEL	06/05/09	126607	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 091139-0 BARRILE,JOHN MICHAEL	06/05/09	126608	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	140.00	300.00
JP-TR 092773-0 MATUKE,BRIAN KEITH	06/05/09	126609	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	50.00	95.00	148.00
JP-JV 090016-0 KAYE,DALTON C	06/05/09	126610	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 090435-0 BERTELSON,AMANDA MICHELLE	06/05/09	126611	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	92.00	100.00
JP-TR 090435-0 BERTELSON,AMANDA MICHELLE	06/05/09	126612	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	227.00	73.00	300.00
JP-TR 090578-0 SALAS-BATRES,MARIA T	06/05/09	126613	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	242.00	.00	242.00
JP-TR 051925-0 SENIOR,CHARLES KEITH	06/05/09	126614	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	132.00	340.00
JP-JV 090160-0 WILLIAMS,JAMES CODY	06/05/09	126615	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	75.00	100.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	20.00	30.00	20.00	.00	35.00	.00	2651.00	1389.00	4195.00
Cumulative Sub Totals:			.00	.00	.00	.00	.00	.00	.00	213.00	240.00	130.00	100.00	190.00	.00	205.00	.00	20337.00	10456.00	31871.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092418-0 ADAMS,KRISTEFER-CHARLES B	06/05/09	126616	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 092488-0 MONTANDON,JUSTIN ANDREW	06/05/09	126617	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 090192-0 FERNANDEZ,YVONNE	06/05/09	126618	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	100.00	65.00	185.00
JP-TR 092696-0 GAUDIN,JAMES VINCENT	06/08/09	126619	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092634-0 STEGALL,ANDREW CASON	06/08/09	126620	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 092388-0 GARAY,SAMUEL SCOTT	06/08/09	126621	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-TR 092867-0 HODGES,KATHARINE ANNE	06/08/09	126622	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-NT 090215-0 MARTINEZ,SALLY	06/08/09	126623	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
JP-TR 092779-0 MARTINEZ,EUSEBIO PACHECO	06/08/09	126624	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092494-0 LLANAS,LUCY ALDAMA	06/08/09	126625	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44.00	.00	44.00
JP-TR 090518-0 LOE,KATHERINE ELIZABETH	06/08/09	126626	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092456-0 TANNIRU,MURALI S	06/08/09	126627	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092457-0 TANNIRU,MURALI S	06/08/09	126628	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 092967-0 BENNETT,ROBERT L JR	06/08/09	126629	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092005-0 SPIERS,JOSH RAY	06/08/09	126630	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-JV 090179-0 OLGUIN,RUDY RENE	06/08/09	126631	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
JP-TR 092550-0 OLIVAREZ,SIERRA DESIREE	06/08/09	126632	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-JV 090178-0 FOSTER,BRANDY SALINE	06/08/09	126633	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-NT 090270-0 WILSON,YOLANDA ELAINE	06/08/09	126634	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	65.00	115.00
JP-TR 092072-0 ALCANTAR,STEVE ALBERT	06/08/09	126635	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 091115-0 BURGE,DORA MADISON	06/08/09	126636	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	110.00	150.00
JP-TR 092918-0 ALEXANDER,SHARON BARNES	06/08/09	126637	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 002513-0	06/08/09	126638	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	175.00	160.25	357.25
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	39.00	40.00	30.00	20.00	25.00	.00	45.00	.00	1040.00	1715.25	2971.25
Cumulative Sub Totals:			2.00	.00	15.00	.00	.00	.00	.00	252.00	280.00	160.00	120.00	215.00	.00	250.00	.00	21377.00	12171.25	34842.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JETT,GEOFFREY CHARLES																				
JP-TR 002514-0	06/08/09	126639	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	160.25	385.25
JETT,GEOFFREY CHARLES																				
JP-TR 092481-0	06/08/09	126640	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
ALLEN,NICHOLAS DAMIAN																				
JP-TR 011402-0	06/08/09	126641	2.00	.00	15.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	49.00	160.25	234.25
JETT,GEOFFREY CHARLES																				
JP-TR 092177-0	06/08/09	126642	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
ANDERSON,WHITNEY R																				
JP-TR 012463-0	06/08/09	126643	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	160.25	377.25
JETT,GEOFFREY C																				
JP-TR 092784-0	06/08/09	126644	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
BRANSON,JACK AARON																				
JP-TR 012483-0	06/08/09	126645	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	160.25	377.25
JETT,GEOFFREY CHARLES																				
JP-TR 092312-0	06/08/09	126646	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
CASTILLO,DANIEL																				
JP-TR 080423-0	06/08/09	126647	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	175.00	683.00
ARREDONDO JR,LUCIO LEE																				
JP-TR 090284-0	06/08/09	126648	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
DURANSO,GREGORY M																				
JP-TR 092028-0	06/08/09	126649	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
GORDON,ROBERT ADAM																				
JP-TR 091918-0	06/08/09	126650	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JIMMERSON,CAMERON CARLTON																				
JP-TR 080424-0	06/08/09	126651	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	145.00	500.00
ARREDONDO JR,LUCIO LEE																				
JP-TR 092643-0	06/08/09	126652	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JOKIC,DUBRAVKO																				
JP-TR 021185-0	06/08/09	126653	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	80.00	197.00
GARNER JR.,TOMMIE L.																				
JP-TR 085134-0	06/08/09	126654	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
VALADEZ,RAY ANTHONY																				
JP-JV 090121-0	06/08/09	126655	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
RODRIGUEZ,JOEL																				
JP-TR 092701-0	06/08/09	126656	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
SQUIRES,VALERIE JEAN																				
JP-TR 092401-0	06/08/09	126657	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
RAMIREZ,JONATHAN																				
JP-TR 092911-0	06/08/09	126658	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
KUBINSKI,ELAINE KING																				
JP-TR 092506-0	06/08/09	126659	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
LUFT,LISA JEAN																				
JP-NT 080442-0	06/08/09	126660	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
RODRIGUEZ,MARIBEL																				
Page Totals:			10.00	.00	75.00	.00	.00	.00	.00	42.00	.00	40.00	.00	30.00	.00	50.00	.00	3135.00	2311.00	5693.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	294.00	280.00	200.00	120.00	245.00	.00	300.00	.00	24512.00	14482.25	40535.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080441-0 RODRIGUEZ,OSCAR	06/08/09	126661	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
JP-TR 092658-0 KINSEY,RICKEY HENRY	06/08/09	126662	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 092464-0 LIMON,RAUL MARCOS JR	06/08/09	126663	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-LW 090088-0 PERRY,WILBURN HAROLD	06/08/09	126664	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-TR 091084-0 RUHMANN,TAMMIE PALM	06/08/09	126665	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 090766-0 SANDERS,JOSHUA COREY	06/08/09	126666	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092562-0 SPEARS,STEPHANIE ANNE	06/08/09	126667	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092689-0 TAYLOR,WILLIAM HARRISON	06/08/09	126668	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-HC 090004-0 BRANDON,WHITNEY	06/09/09	126669	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	85.00	185.00
JP-HC 090005-0 BRANDON,WHITNEY	06/09/09	126670	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	85.00	185.00
JP-TR 092505-0 GOWNDER,MOHAN RAMASAMY	06/09/09	126671	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 092570-0 HOLLAND,PAMELA SUE	06/09/09	126672	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092527-0 RICHEY,DENISE CASTRO	06/09/09	126673	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092723-0 COLEMAN,HEATHER DIANNE	06/09/09	126674	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092722-0 COLEMAN,HEATHER DIANNE	06/09/09	126675	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
JP-TR 092448-0 BOGGS,CASSANDRA LEANN	06/09/09	126676	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 091082-0 RAMIREZ,PENNY CARGILL	06/09/09	126677	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-JV 080395-0 RAMIREZ,ELIZABETH ANN	06/09/09	126678	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	10.00	110.00
JP-TR 092938-0 BOWEN,MARGARET COLLINS	06/09/09	126679	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080670-0 HERRERA,SALVADOR	06/09/09	126680	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080669-0 HERRERA,MARIA	06/09/09	126681	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 090176-0 YANEZ,ISIDRO	06/09/09	126682	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
JP-TR 092919-0 DAVIS,ANDREA MARIE	06/09/09	126683	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	20.00	30.00	25.00	.00	30.00	.00	2068.00	1295.00	3495.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	321.00	280.00	220.00	150.00	270.00	.00	330.00	.00	26580.00	15777.25	44030.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 090208-0 WON,TIMA P	06/09/09	126684	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
JP-TR 092688-0 BALLI,CLAIRINDA MARIE	06/09/09	126685	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092895-0 SMITH,BRIAN NEIL	06/09/09	126686	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092936-0 VALLURI,VENKATESWARLU	06/09/09	126687	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-JV 080380-0 TERRY,KATHERINE GUINN	06/09/09	126688	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	25.00	177.00
JP-JV 080034-0 WOOLRIDGE,KRISTIAN	06/09/09	126689	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080113-0 WOOLRIDGE,REYNA	06/09/09	126690	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091727-0 TORRES,ASHLEY LEANOR	06/11/09	126691	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	120.00	520.00
JP-TR 091727-0 TORRES,ASHLEY LEANOR	06/11/09	126692	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 090070-0 TORRES,ASHLEY LEANOR	06/11/09	126693	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.01	99.99	108.00
JP-TR 090070-0 TORRES,ASHLEY LEANOR	06/11/09	126694	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.99	50.01	100.00
JP-TR 092535-0 ESTRADA,CRISTOBAL MARQUEZ	06/11/09	126695	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092645-0 BECK,DONALD WAYNE	06/11/09	126696	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 092644-0 DELANEY,MICHAEL FRANCELL	06/11/09	126697	.00	.00	.00	.00	.00	.00	.00	2.90	.00	.00	.00	.00	.00	5.00	.00	.00	82.10	90.00
JP-TR 092644-0 DELANEY,MICHAEL FRANCELL	06/11/09	126698	.00	.00	.00	.00	.00	.00	.00	.10	.00	.00	.00	.00	.00	.00	.00	32.00	7.90	40.00
JP-TR 091568-0 REESE,AISHA RAYSHEAL	06/11/09	126699	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	115.00	623.00
JP-TR 091567-0 REESE,AISHA RAYSHEAL	06/11/09	126700	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	255.00	85.00	345.00
JP-TR 091567-0 REESE,AISHA RAYSHEAL	06/11/09	126701	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	.00	95.00
JP-TR 092674-0 DYE,MICHAEL	06/11/09	126702	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092675-0 DYE,MICHAEL	06/11/09	126703	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 090716-0 MCDOWELL,LESLEY DAVID	06/11/09	126704	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092736-0 BARRILE,JOHN MICHAEL	06/11/09	126705	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 092663-0	06/11/09	126706	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	20.00	10.00	.00	20.00	.00	40.00	.00	3096.00	1600.00	4810.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	345.00	300.00	230.00	150.00	290.00	.00	370.00	.00	29676.00	17377.25	48840.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
SANCHEZ,ELIZABETH MEDRANO																				
JP-TR 092680-0	06/11/09	126707	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
SANCHEZ,JUAN MANUEL																				
JP-TR 092681-0	06/11/09	126708	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
SANCHEZ,JUAN MANUEL																				
JP-TR 092574-0	06/11/09	126709	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BUTCHER,JOSHUA CODY																				
JP-TR 092110-0	06/11/09	126710	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	90.00	298.00
BRENNAN,CHRISTIAN ADAM																				
JP-TR 092491-0	06/11/09	126711	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
ARMSTRONG,DARNELL LARRY																				
JP-TR 092547-0	06/11/09	126712	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	70.00	170.00
MARTINEZ,OMAR MARTIN																				
JP-TR 092547-0	06/11/09	126713	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
MARTINEZ,OMAR MARTIN																				
JP-TR 092548-0	06/11/09	126714	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	70.00	320.00
MARTINEZ,OMAR MARTIN																				
JP-TR 092548-0	06/11/09	126715	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
MARTINEZ,OMAR MARTIN																				
JP-TR 092327-0	06/11/09	126716	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	10.00	60.00	75.00
ASHCRAFT,KAREN ANN																				
JP-TR 092326-0	06/11/09	126717	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	10.00	90.00	108.00
ASHCRAFT,KAREN ANN																				
JP-TR 092673-0	06/11/09	126718	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CATHEY,MARY LARKIN																				
JP-TR 092585-0	06/11/09	126719	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
TOLLIVER,CLARENCE MILTON JR																				
JP-LW 090086-0	06/11/09	126720	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
REYNA,REYES ANGEL																				
JP-NT 090212-0	06/11/09	126721	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	75.00	95.00
GARCIA,NICHOLAS																				
JP-TR 092594-0	06/11/09	126722	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
ROSENBUSCH,MARGARET E																				
JP-TR 092595-0	06/11/09	126723	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	50.00	90.00	148.00
ROSENBUSCH,MARGARET E																				
JP-TR 092596-0	06/11/09	126724	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
ROSENBUSCH,MARGARET E																				
JP-TR 092597-0	06/11/09	126725	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	45.00	60.00	110.00
ROSENBUSCH,MARGARET E																				
JP-TR 092885-0	06/11/09	126726	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
GARCIA,JESUS FLORES																				
JP-TR 092886-0	06/11/09	126727	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	35.00	65.00	100.00
GARCIA,JESUS FLORES																				
JP-TR 092521-0	06/11/09	126728	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
BONE,STANLEY MALCOLM																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	20.00	30.00	20.00	45.00	.00	20.00	.00	1678.00	1425.00	3268.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	375.00	320.00	260.00	170.00	335.00	.00	390.00	.00	31354.00	18802.25	52108.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084310-0 SOLIS,EDDIE	06/11/09	126729	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	120.00	470.00
JP-TR 084310-0 SOLIS,EDDIE	06/11/09	126730	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	.00	150.00
JP-JV 080360-0 RODRIGUEZ RAYMUNDO	06/11/09	126731	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080703-0 RODRIGUEZ,NORMA	06/11/09	126732	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 080702-0 RODRIGUEZ,RAYMUNDO	06/11/09	126733	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-NT 090307-0 RODRIGUEZ,RAYMUNDO "RAY" JR.	06/11/09	126734	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	60.00	260.00
XX-edoc KILL -0	06/11/09	126735	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092876-0 ARMISTEAD,ANTHONY MICHAEL	06/11/09	126736	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	394.00	90.00	492.00
XX-edoc KILL -0	06/11/09	126737	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092459-0 RAY,CHRISTOPHER SHAWN	06/11/09	126738	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	65.00	75.00
JP-TR 090342-0 EDWARDS,ERIN LYNN	06/11/09	126739	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092363-0 WEATHERS,JERRY CLAYTON	06/11/09	126740	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092433-0 BAKER,DELORES MOORE	06/11/09	126741	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	196.00	95.00	294.00
JP-TR 092659-0 BEENE,ELAINE CONELEY	06/11/09	126742	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 092313-0 MASSAQUOI,ABRAHIM K	06/11/09	126743	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 092917-0 BELL,WILMA LEE	06/11/09	126744	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092707-0 BOOTHE,JOSHUA BRADLEY	06/11/09	126745	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	392.00	.00	392.00
JP-TR 092666-0 BLACKMAN,KACEY LYNN	06/11/09	126746	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 090157-0 BROWN JR,EULON	06/11/09	126747	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	140.00	225.00
JP-TR 092508-0 ESTES,MARK DUANE	06/11/09	126748	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 064209-0 GOLLNICK,CHRISTOPHER S	06/11/09	126749	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	36.00	151.00	195.00
JP-TR 064315-0 GOLLNICK,CHRISTOPHER S	06/11/09	126750	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1000.00	121.00	1126.00
JP-TR 084780-0 GOLLNICK,CHRISTOPHER S	06/11/09	126751	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	30.00	.00	10.00	.00	20.00	.00	30.00	.00	4346.00	1512.00	5948.00
Cumulative Sub Totals:			12.00	.00	90.00	.00	.00	.00	.00	405.00	320.00	270.00	170.00	355.00	.00	420.00	.00	35700.00	20314.25	58056.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092844-0 HILL,DELLA MARIE	06/11/09	126752	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092792-0 SILGUERO,JOE DAVID	06/11/09	126753	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092685-0 TALKINGTON,TRACY JEAN	06/11/09	126754	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092314-0 MOORE,LASONYA DIANNE	06/11/09	126755	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092579-0 OCASIO,JHONATAN O	06/11/09	126756	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-LW 030020-0 OROZCO,MARCIAL S	06/11/09	126757	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	80.00	297.00
JP-LW 000665-0 OROZCO,MARCIAL S.	06/11/09	126758	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	70.75	75.25	168.00
JP-LW 000664-0 OROZCO,MARCIAL S.	06/11/09	126759	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	75.25	297.25
JP-TR 092575-0 ROBERSON,DONALD C	06/11/09	126760	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
JP-TR 092513-0 SIMKINS-RENEAU,ELAINE WAGLER	06/11/09	126761	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092580-0 SLAZER,AARON ALBERT	06/11/09	126762	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 080702-0 RODRIGUEZ,RAYMUNDO	06/11/09	126763	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	.00	-100.00
JP-NT 080702-0 RODRIGUEZ,RAYMUNDO	06/11/09	126764	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080703-0 RODRIGUEZ,NORMA	06/11/09	126765	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	.00	-100.00
JP-NT 080703-0 RODRIGUEZ,NORMA	06/11/09	126766	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092590-0 MEDINA,LEE	06/12/09	126767	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092591-0 MEDINA,LEE	06/12/09	126768	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 092342-0 MARTINEZ,ARTHUR JR	06/12/09	126769	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.00	.00	76.00
JP-TR 092216-0 ALCALAR,JEANNIE WILLYNN	06/12/09	126770	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	60.00	100.00
JP-TR 092217-0 ALCALAR,JEANNIE WILLYNN	06/12/09	126771	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 092789-0 JACKSON,NICOLE CECELIA	06/12/09	126772	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092556-0 WILLIAMS,ASHLEY MICHELLE	06/12/09	126773	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092698-0	06/12/09	126774	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			6.00	.00	45.00	.00	.00	.00	.00	36.00	.00	40.00	10.00	50.00	.00	30.00	.00	915.75	1630.50	2763.25
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	441.00	320.00	310.00	180.00	405.00	.00	450.00	.00	36615.75	21944.75	60819.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
FINNIGAN,BRIAN J																				
JP-TR 092652-0	06/12/09	126775	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
ADAIR,ANNETTE MARIE																				
JP-NT 080565-0	06/12/09	126776	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	225.00	25.00	250.00
JACKSON,JESSICA																				
JP-TR 092344-0	06/12/09	126777	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	52.00	90.00	150.00
SCHNEIDER,CLAYTON HOWARD																				
JP-NT 090280-0	06/12/09	126778	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	65.00	86.00
ROLDAN,LORENA																				
JP-TR 092697-0	06/12/09	126779	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
REVELLE,ZAKK SHAUN																				
JP-TR 085046-0	06/12/09	126780	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	10.00
SALGADO,JOSE																				
JP-TR 085046-0	06/12/09	126781	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
SALGADO,JOSE																				
JP-TR 092592-0	06/12/09	126782	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
GREENFIELD,SHELLEY ANNE																				
JP-TR 092836-0	06/12/09	126783	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
MARTINEZ,MERALI DELARONDA																				
JP-TR 092031-0	06/12/09	126784	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
KASPER,TOMMY																				
JP-TR 092369-0	06/12/09	126785	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	120.00	.00	120.00
HENSON,DENISA MARIE																				
JP-TR 090512-0	06/12/09	126786	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
DYER,AARON BRENT																				
JP-TR 092648-0	06/12/09	126787	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
BUSSEY,FRANK RATHER																				
JP-TR 092549-0	06/12/09	126788	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
HAWLEY,CECILIA RAZO																				
JP-TR 092086-0	06/12/09	126789	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
BURNS,PHILLIP ANDREW II																				
JP-TR 092873-0	06/12/09	126790	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BIAR,KIMBERLY LENZ																				
JP-JV 080343-0	06/12/09	126791	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
PACHICANO,JOSEPHINE DANIELE																				
JP-TR 092518-0	06/12/09	126792	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
THOMPSON,DEBORAH KAY																				
JP-TR 092581-0	06/12/09	126793	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
BENAVIDEZ,CHRISTOPHER LEE																				
JP-TR 092655-0	06/12/09	126794	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
MINNIS,LYLE GEORGE																				
JP-TR 092672-0	06/12/09	126795	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
CATHEY,MARY LARKIN																				
JP-TR 092806-0	06/12/09	126796	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
KITCHENS,TERENCE ALLEN																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	20.00	60.00	.00	45.00	.00	30.00	.00	1652.00	1605.00	3457.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	486.00	340.00	370.00	180.00	450.00	.00	480.00	.00	38267.75	23549.75	64276.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092573-0 STUMBOUGH,DARLENE J	06/12/09	126797	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092526-0 BUENO,ROBERT	06/12/09	126798	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	60.00	105.00
JP-TR 091828-0 ALONZO,JOHN LEE	06/12/09	126799	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	448.00	25.00	473.00
JP-TR 092687-0 GOMEZ,YVETTE MICHELLE	06/12/09	126800	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-JV 080242-0 RIVAS,ZAKRY	06/12/09	126801	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	110.00	110.00
JP-TR 090466-0 HALL,EVERETT ALEXANDER	06/12/09	126802	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092776-0 MARTINEZ,RANGEL ANDRES	06/12/09	126803	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092818-0 HUPKO-JACKSON,MELISSA KAYE	06/12/09	126804	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	500.00	100.00	603.00
JP-JV 090147-0 TAYLOR,ROBERT NATHAN	06/12/09	126805	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	150.00	65.00	215.00
JP-JV 090175-0 MOORE,ISAAC	06/12/09	126806	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	75.00	275.00
JP-JV 080206-0 RODRIGUEZ,ADRIANNE	06/12/09	126807	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	10.00	60.00
JP-LW 090090-0 WILSON,KENNETH JAMES	06/12/09	126808	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-LW 090091-0 WILSON,KENNETH JAMES	06/12/09	126809	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	90.00	598.00
JP-NT 080715-0 WRIGHT,RON	06/15/09	126810	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-NT 080716-0 WRIGHT,KELLY	06/15/09	126811	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-JV 080375-0 WRIGHT,CODY R	06/15/09	126812	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092972-0 WONG,LAI NA	06/15/09	126813	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	200.00	95.00	298.00
JP-TR 091111-0 THOMAS II,BURRELL	06/15/09	126814	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 091110-0 THOMAS II,BURRELL	06/15/09	126815	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	350.00	60.00	415.00
JP-TR 092793-0 DELGADO,CLAUDIA PATRICIA	06/15/09	126816	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080267-0 AGUIRRE,MIKE	06/15/09	126817	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	95.00	35.00	130.00
JP-TR 092817-0 DOMINGUEZ,ROGER	06/15/09	126818	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	1.00	100.00	104.00
JP-TR 070479-0 JANTES,ALEJANDRO CRUCES	06/15/09	126819	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	61.00	416.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	27.00	.00	30.00	.00	20.00	.00	30.00	.00	3390.00	1596.00	5093.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	513.00	340.00	400.00	180.00	470.00	.00	510.00	.00	41657.75	25145.75	69369.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 071147-0 CRUCES,ALEJANDRO JANTES	06/15/09	126820	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	61.00	416.00
JP-JV 080310-0 HERNANDEZ,BRENDA	06/15/09	126821	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080618-0 HERNANDEZ,OLIVIA	06/15/09	126822	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00
JP-TR 092715-0 LEAL-MIRELES,BERTHA ALICIA	06/15/09	126823	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092775-0 TROXTELL,TAYLOR NATHAN	06/15/09	126824	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092572-0 KITCHEN,CASSANDRA JEANETTE	06/15/09	126825	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092555-0 TRAN,TUNG THANH	06/15/09	126826	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 091985-0 ROGERS,STEPHANIE ANN	06/15/09	126827	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.25	.00	87.25
JP-TR 091985-0 ROGERS,STEPHANIE ANN	06/15/09	126828	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.75	.00	2.75
JP-TR 092501-0 GONZALEZ-MATA,JOSE S	06/15/09	126829	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092500-0 GONZALEZ-MATA,JOSE S	06/15/09	126830	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092783-0 JIMENEZ,JOSE DEJESUS	06/15/09	126831	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092176-0 RODRIGUEZ,MARIA URBINA	06/15/09	126832	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.00	.00	75.00
JP-TR 092706-0 PETERS,MONA RENEE	06/15/09	126833	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092718-0 DENTLER,JIMMIE RAY	06/15/09	126834	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092717-0 DENTLER,JIMMIE RAY	06/15/09	126835	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092791-0 HARRELL,JOSEPH BRANDON	06/15/09	126836	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	197.00	90.00	295.00
JP-NT 090290-0 DUNN,DANA MICHELLE	06/15/09	126837	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	500.00	70.00	575.00
JP-TR 092782-0 BAUER,RHIANNA SHARON	06/15/09	126838	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092668-0 BURNNER, ROY JEROME	06/15/09	126839	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 092316-0 BURNETT,KAYLA ELIZABETH	06/15/09	126840	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092747-0 CHAPMAN,DONALD JAMES	06/15/09	126841	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 092748-0	06/15/09	126842	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	.00	60.00	10.00	45.00	.00	40.00	.00	2120.00	1631.00	3951.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	558.00	340.00	460.00	190.00	515.00	.00	550.00	.00	43777.75	26776.75	73320.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
LARCOM,DONYA LEE																				
JP-LW 090085-0	06/15/09	126843	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
PATTERSON,JOHNNIE DEAN																				
JP-TR 092653-0	06/15/09	126844	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
STENCE,GLENDA GAY																				
JP-TR 090510-0	06/15/09	126845	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
PEREZ,DIANE LUNA																				
JP-TR 092951-0	06/15/09	126846	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
LOPEZ-ESPINOSA,JOSE GUADALUPE																				
JP-TR 092952-0	06/15/09	126847	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	198.00	60.00	263.00
LOPEZ-ESPINOSA,JOSE GUADALUPE																				
JP-TR 092265-0	06/15/09	126848	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	91.00	131.00
PHIFER,ROBERT DALE																				
JP-TR 092383-0	06/15/09	126849	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	200.00	90.00	298.00
RUMSEY,DANIEL SETH																				
JP-LW 090102-0	06/15/09	126850	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	19.00	24.00
SHARIFI,NASSER																				
JP-LW 090102-0	06/15/09	126851	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.00	41.00	240.00
SHARIFI,NASSER																				
JP-TR 082121-0	06/15/09	126852	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	450.00	145.00	595.00
PACHICANO,MELISSA																				
JP-TR 082121-0	06/15/09	126853	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
PACHICANO,MELISSA																				
JP-TR 092479-0	06/15/09	126854	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
WILLIAMS,JAMES EARL																				
JP-TR 092796-0	06/15/09	126855	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	2.00	90.00	100.00
DEMPS,ROMEL DESHAWN																				
JP-TR 092796-0	06/15/09	126856	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
DEMPS,ROMEL DESHAWN																				
JP-TR 091858-0	06/15/09	126857	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	265.00	25.00	290.00
HERNANDEZ,NOEL																				
JP-TR 092282-0	06/16/09	126858	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	135.00	635.00
WAGNER,BRANDON KEITH																				
JP-TR 092749-0	06/16/09	126859	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
BARDIN,STEVEN RUSSELL																				
JP-TR 092586-0	06/16/09	126860	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
GARZA,RAMIRO SALAZAR																				
JP-TR 092823-0	06/16/09	126861	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
CHRIST,KARI LYNNE																				
JP-TR 092933-0	06/16/09	126862	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
GUSTKE,MADISON PAYGE																				
JP-TR 092484-0	06/16/09	126863	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
HAMILTON,DONALD RAY																				
JP-TR 092756-0	06/16/09	126864	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
DEMARCO,LINDA																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	.00	20.00	10.00	20.00	.00	50.00	.00	3018.00	1476.00	4627.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	591.00	340.00	480.00	200.00	535.00	.00	600.00	.00	46795.75	28252.75	77947.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092889-0 LANDE,KIRSTEN BAILEY	06/16/09	126865	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	304.00	95.00	402.00
JP-TR 092073-0 MELIKAN,TODD M	06/16/09	126866	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	91.00	176.00
JP-TR 073771-0 JARMULA,JOSE ULISES	06/16/09	126867	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	141.00	541.00
JP-TR 073771-0 JARMULA,JOSE ULISES	06/16/09	126868	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-TR 092959-0 YOUNG,STEVEN CRAIG	06/16/09	126869	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	302.00	95.00	400.00
JP-TR 092474-0 CARTER,CHRISTOPHER HUGH	06/16/09	126870	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092684-0 AKINS,NICHOLAS RAYMOND	06/16/09	126871	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092270-0 GONZALEZ,ADRIAN C	06/18/09	126872	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 092477-0 ANDERSON,GARVIN JAMES II	06/18/09	126873	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 092708-0 LUNA,MANUEL JR	06/18/09	126874	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092350-0 SANCHEZ,MINERVA RODRIGUEZ	06/18/09	126875	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	197.00	90.00	295.00
JP-TR 090710-0 PHILLIPS,EUODIA J	06/18/09	126876	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-TR 092693-0 BELL,ASHLEY ANN	06/18/09	126877	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 090767-0 HENNESSY,JEFFREY ALAN	06/18/09	126878	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	14.00	140.00	162.00
JP-TR 092884-0 PEREZ,TIMOTHY JAMES	06/18/09	126879	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092883-0 PEREZ,TIMOTHY JAMES	06/18/09	126880	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092571-0 MORRIS,STEVEN KYLE	06/18/09	126881	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	175.00	90.00	273.00
JP-TR 092746-0 MUNOZ,JANIE ORTIZ	06/18/09	126882	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 092746-0 MUNOZ,JANIE ORTIZ	06/18/09	126883	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2.00	.00	2.00
JP-JV 080041-0 MOJICA,ALEX J	06/18/09	126884	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	165.00	.00	165.00
JP-TR 092641-0 TARGAC,KELLY JO	06/18/09	126885	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-LW 090099-0 GASWINT,STEPHEN SCOTT	06/18/09	126886	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092358-0 MCCORKLE,RAFFINEE LATRICE	06/18/09	126887	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	20.00	10.00	45.00	.00	25.00	.00	2401.00	1647.00	4190.00
Cumulative Sub Totals:			18.00	.00	135.00	.00	.00	.00	.00	633.00	340.00	500.00	210.00	580.00	.00	625.00	.00	49196.75	29899.75	82137.50

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092357-0 MCCORKLE,RAFFINEE LATRICE	06/18/09	126888	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	1.00	60.00	66.00
JP-TR 092529-0 HENRIQUEZ,MARIE U	06/18/09	126889	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092287-0 COOPER,ELIZABETH LYNN	06/18/09	126890	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 092695-0 BERAN,AMANDA DAWN	06/18/09	126891	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 090749-0 COOPER,ELIZABETH LYNN	06/18/09	126892	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	120.00	160.00
JP-JV 090170-0 RODRIGUEZ,RONNIE	06/18/09	126893	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.50	.00	87.50
JP-TR 092834-0 CORDOBA,NICOLAS MICHAEL	06/18/09	126894	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 090748-0 COOPER,ELIZABETH LYNN	06/18/09	126895	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	150.00	310.00
JP-TR 092832-0 ADKISON,BRANDON CHASE	06/18/09	126896	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092871-0 BIGBIE,BARNEY DANNY	06/18/09	126897	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-HC 020112-0 CALDERON,CANDACE M	06/18/09	126898	2.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	115.00	232.00
JP-LW 090080-0 DANIEL,BOBBY JOE	06/18/09	126899	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	204.00	60.00	269.00
JP-TR 092310-0 FRAZIER,FAITH DEON	06/18/09	126900	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092968-0 GODFREY,VIRGINIA MAY	06/18/09	126901	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 060935-0 GOMEZ,RAQUEL R	06/18/09	126902	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	199.00	116.00	320.00
JP-TR 060934-0 GOMEZ,RAQUEL R	06/18/09	126903	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	147.00	146.00	301.00
JP-TR 062241-0 GOMEZ,RAQUEL R	06/18/09	126904	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	116.00	616.00
JP-TR 092676-0 HAMMIT,BARTON JUSTIN	06/18/09	126905	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-NT 090253-0 JOHNSTED,MICHAEL DUAYNE	06/18/09	126906	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	60.00	565.00
JP-TR 092798-0 HELLO,CHRISTOPHER LEE	06/18/09	126907	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092297-0 KENNEDY,ROBERT CLIFFORD	06/18/09	126908	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 092805-0 KING,SHONNA ROCHELLE	06/18/09	126909	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-LW 090067-0	06/18/09	126910	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	600.00	60.00	665.00
Page Totals:			2.00	.00	15.00	.00	.00	.00	.00	36.00	.00	20.00	10.00	45.00	.00	45.00	.00	3889.50	2023.00	6085.50
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	669.00	340.00	520.00	220.00	625.00	.00	670.00	.00	53086.25	31922.75	88223.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
MASSEY,ADAM WAYNE																				
JP-TR 092583-0	06/18/09	126911	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
MCVAN,THOMAS GERARD																				
JP-JV 090026-0	06/18/09	126912	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	.00	25.00
REYES,ALYSSA Y																				
JP-TR 092901-0	06/18/09	126913	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
RUTHERFORD,BRENTON D																				
JP-TR 092752-0	06/18/09	126914	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
SANCHEZ,ALEX J III																				
JP-TR 092880-0	06/19/09	126915	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
SANCHEZ,OSCAR I																				
JP-TR 092778-0	06/19/09	126916	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
HYDEN,CHRISTOPHER RUSSELL																				
JP-JV 090160-0	06/19/09	126917	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	162.50	.00	162.50
WILLIAMS,JAMES CODY																				
JP-TR 092830-0	06/19/09	126918	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
REQUENA,MARIA CONSUELO																				
JP-TR 092750-0	06/19/09	126919	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
STRAIT,LORRIE ANN																				
JP-TR 092851-0	06/19/09	126920	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
REEVES,DEMOSTHENES D																				
JP-TR 092797-0	06/19/09	126921	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
THOMPSON,MARK ALAN																				
JP-TR 092702-0	06/19/09	126922	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GALVAN,ANDREA NICOLE																				
JP-TR 092894-0	06/19/09	126923	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
CURB,MARGIE DELAINE																				
JP-TR 092826-0	06/19/09	126924	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
MENDOZA,EFREN																				
JP-TR 092827-0	06/19/09	126925	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
MENDOZA,EFREN																				
JP-TR 092772-0	06/19/09	126926	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
BROWN,JASON JAMES																				
JP-JV 080267-0	06/19/09	126927	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.00	.00	155.00
AGUIRRE,MIKE																				
JP-JV 080400-0	06/19/09	126928	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	35.00	135.00
TREJO,KEVIN																				
JP-JV 090186-0	06/19/09	126929	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.25	75.00	81.25
TREJO,KEVIN																				
JP-TR 092755-0	06/19/09	126930	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	1.00	90.00	99.00
NUNCIO,VIVIAN GREGG																				
JP-TR 092087-0	06/19/09	126931	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
SHELBY,STONEY HUDSON																				
JP-TR 092509-0	06/19/09	126932	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
COHEN,HADLEY LEON																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	36.00	.00	30.00	20.00	30.00	.00	40.00	.00	1560.75	1375.00	3091.75
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	705.00	340.00	550.00	240.00	655.00	.00	710.00	.00	54647.00	33297.75	91314.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092944-0 SHOENER,DENNIS JACOB	06/19/09	126933	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	25.00	90.00	123.00
JP-TR 092943-0 SHOENER,DENNIS JACOB	06/19/09	126934	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092366-0 DRINNAN,TINA OUISE	06/19/09	126935	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 092470-0 COMPTON,JEREMY ROSS	06/19/09	126936	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	35.00	60.00	100.00
JP-JV 080278-0 ROMERO,MIRIAM	06/19/09	126937	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092900-0 ENLOW,GREGORY WILLIAM	06/19/09	126938	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 090986-0 GONZALEZ,EDUARDO CORIA	06/19/09	126939	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	110.00	85.00	200.00
JP-TR 092809-0 MILLAGE,JOHN WAYNE	06/19/09	126940	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 092233-0 AGUILAR,ANTONIO MICHAEL	06/19/09	126941	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
JP-TR 085023-0 AGUILAR,ANTONIO MICHAEL	06/19/09	126942	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	75.00	152.00
JP-LW 090052-0 RAMOS,RICARDO	06/19/09	126943	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
JP-TR 091026-0 DELEON,IVAN ALI	06/19/09	126944	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	5.00	.00	.00	77.00	115.00	200.00
JP-NT 090134-0 DELEON,IVAN ALI	06/19/09	126945	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	110.00	85.00	200.00
JP-TR 092694-0 REID,RANDALL THOMAS	06/19/09	126946	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 092560-0 QUIROZ-GUERRERO,YESSICA MARG	06/19/09	126947	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092263-0 ROMAR,CAROLYN DENISE	06/19/09	126948	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 092569-0 SEIDENBERGER,PAIGE M	06/19/09	126949	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	77.00	90.00	175.00
JP-TR 092931-0 THOMAS,DOUGLAS LEE	06/19/09	126950	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092636-0 CABRAL,JOEL GABRIEL	06/19/09	126951	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	65.00	66.00
JP-TR 092669-0 WILLIAMSON,COLIN M	06/19/09	126952	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 052455-0 OCONNOR,MICHAEL FRANCIS	06/19/09	126953	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	82.00	100.00
JP-TR 092777-0 MOLLENKOPF,KELLY CHARLES	06/22/09	126954	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 082643-0 HATCH,RAYETTA	06/22/09	126955	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	350.00	175.00	533.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	.00	50.00	.00	35.00	10.00	50.00	.00	2077.00	2092.00	4359.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	750.00	340.00	600.00	240.00	690.00	10.00	760.00	.00	56724.00	35389.75	95673.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 084605-0 HATCH,RAYETTA	06/22/09	126956	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	40.00	120.00	165.00
JP-TR 084606-0 HATCH,RAYETTA	06/22/09	126957	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	150.00	658.00
JP-TR 090222-0 HATCH,RAYETTA	06/22/09	126958	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	120.00	620.00
JP-TR 092339-0 SANTOS,SILVIA CRISTINA	06/22/09	126959	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-JV 080230-0 WOOLDRIDGE,KAMERY ELLYSE	06/22/09	126960	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	20.00	21.00
JP-JV 080354-0 WOOLDRIDGE,KAMERY	06/22/09	126961	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	110.00	131.00
JP-TR 085133-0 ANGUIANO,JOSE RENE JR	06/22/09	126962	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092893-0 CRAIN,RICHARD DOYLE	06/22/09	126963	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-NT 090183-0 THOMAS,ARIEL	06/22/09	126964	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	100.00	350.00
JP-TR 092956-0 GONZALES,CARL GILBERT	06/22/09	126965	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	199.00	60.00	264.00
JP-TR 092891-0 VANCE,BRADY MICHAEL	06/22/09	126966	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 091832-0 LUCAS,JILL ANN	06/22/09	126967	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
JP-TR 091833-0 LUCAS,JILL ANN	06/22/09	126968	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092468-0 PETTY,JEREMY AARON	06/22/09	126969	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-NT 090318-0 AMY, DUSTIN DANIEL	06/22/09	126970	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	300.00
JP-TR 085133-0 ANGUIANO,JOSE RENE JR	06/22/09	126971	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-100.00	-100.00
JP-LW 090082-0 VELAZQUEZ-MAGALLANES,CARLOS	06/22/09	126972	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-LW 090081-0 VELAZQUEZ-MAGALLANES,CARLOS	06/22/09	126973	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-TR 092516-0 MILLSAP,PAUL DEAN	06/22/09	126974	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	.00	90.00	98.00
JP-TR 092765-0 RUIZ-RODRIGUEZ,ENRIQUE	06/22/09	126975	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	195.00	60.00	260.00
JP-TR 092767-0 RUIZ-RODRIGUEZ,ENRIQUE	06/22/09	126976	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 092766-0 RUIZ-RODRIGUEZ,ENRIQUE	06/22/09	126977	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-TR 091232-0	06/22/09	126978	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	.00	.00	35.00	.00	40.00	.00	2855.00	1880.00	4851.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	771.00	360.00	600.00	240.00	725.00	10.00	800.00	.00	59579.00	37269.75	100524.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
BARTON,CAROLYN ELIZABETH																				
JP-TR 092802-0	06/22/09	126979	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
CHRISTMAN,GEOFFREY LEE																				
JP-TR 092801-0	06/22/09	126980	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CHRISTMAN,GEOFFREY LEE																				
JP-LW 090100-0	06/22/09	126981	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
EWING,FRANK JR																				
JP-LW 090101-0	06/22/09	126982	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	170.00
EWING,FRANK JR																				
JP-TR 092980-0	06/22/09	126983	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
FOSTER,LESLIE RAYMOND																				
JP-LW 090095-0	06/22/09	126984	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
GUTHRIE,KENNETH RAY																				
JP-TR 092786-0	06/22/09	126985	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
MORGAN,PATRICK ROSS																				
JP-TR 092803-0	06/22/09	126986	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
PAZ,MIGUEL																				
JP-TR 092804-0	06/22/09	126987	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	195.00	60.00	260.00
PAZ,MIGUEL																				
JP-TR 092966-0	06/22/09	126988	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
PURCELL,ROSSEL JAMES																				
JP-TR 092554-0	06/22/09	126989	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
QUEZADA,MARIO IVAN																				
JP-LW 090092-0	06/22/09	126990	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	2000.00	60.00	2065.00
RODRIGUEZ,HENRY																				
JP-TR 092731-0	06/22/09	126991	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	110.00	610.00
ROGERS,KATHERINE JEANETTE																				
JP-TR 091332-0	06/22/09	126992	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	142.00	200.00
ROGERS,KATHERINE JEANETTE																				
JP-TR 092819-0	06/22/09	126993	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
SHARPE,JERRY NEILL																				
JP-TR 090967-0	06/22/09	126994	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
WALSH,SHEILA																				
JP-NT 070391-0	06/23/09	126995	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
TEAGUE,MICHAEL BLAKE																				
JP-TR 092722-0	06/23/09	126996	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	51.00	.00	51.00
COLEMAN,HEATHER DIANNE																				
JP-TR 090367-0	06/23/09	126997	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	90.00	98.00
TINAJERO,NORMA FABIOLA																				
JP-TR 074392-0	06/23/09	126998	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
ARREDONDO JR,CARLOS																				
JP-TR 075227-0	06/23/09	126999	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	106.00	306.00
ARREDONDO JR,CARLOS																				
JP-LW 090093-0	06/23/09	127000	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	200.00	60.00	265.00
ROMO-DIAZ,JESUS																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	24.00	.00	10.00	20.00	.00	.00	70.00	.00	4453.00	1348.00	5925.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	795.00	360.00	610.00	260.00	725.00	10.00	870.00	.00	64032.00	38617.75	106449.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-LW 090094-0 ROMO-DIAZ,JESUS	06/23/09	127001	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-TR 092709-0 ELLISON,RUSSELL JAMES	06/23/09	127002	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-TR 092974-0 POSEDA,JUAN	06/23/09	127003	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	32.00	95.00	130.00
JP-TR 092973-0 POSEDA,JUAN	06/23/09	127004	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	195.00	65.00	260.00
JP-TR 092975-0 POSEDA,JUAN	06/23/09	127005	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.00	65.00	415.00
JP-NT 090175-0 MAYA,VICTORIA	06/23/09	127006	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	1.00	70.00	91.00
JP-NT 080593-0 MAYA,VICTORIA	06/23/09	127007	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-JV 080330-0 TOBIN,PATRICK	06/23/09	127008	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 091825-0 CIRKET,NICOLE DESIREE	06/23/09	127009	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	152.00	90.00	250.00
JP-TR 091824-0 CIRKET,NICOLE DESIREE	06/23/09	127010	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	.00	290.00	298.00
JP-NT 070391-0 TEAGUE,MICHAEL BLAKE	06/23/09	127011	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	300.00	.00	300.00
JP-PW 090014-0 COTTINGHAM II,JAMES EDWARD	06/23/09	127012	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	425.00	75.00	60.00	565.00
JP-JV 090188-0 CASAS,PERLA	06/23/09	127013	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	75.00	76.00
JP-JV 080270-0 CLARK,LA'TE	06/23/09	127014	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	290.00	90.00	400.00
JP-TR 091035-0 TOWERY,MICHAEL WAYNE	06/23/09	127015	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.00	.00	52.00
JP-TR 092640-0 CARPENTER,MISTIE NICHOLE	06/23/09	127016	.00	.00	.00	.00	.00	.00	.00	1.70	.00	.00	.00	.00	.00	.00	.00	.00	48.30	50.00
JP-TR 092640-0 CARPENTER,MISTIE NICHOLE	06/23/09	127017	.00	.00	.00	.00	.00	.00	.00	1.30	.00	.00	.00	.00	.00	.00	.00	.00	38.70	40.00
JP-TR 092640-0 CARPENTER,MISTIE NICHOLE	06/23/09	127018	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1.00	8.00	9.00
JP-JV 080179-0 BROWN,JANNETE EVONNE	06/23/09	127019	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092965-0 WILSON,JEREMY DANIEL	06/23/09	127020	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-JV 080338-0 HERRERA,ALEJANDRO	06/23/09	127021	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.00	10.00	410.00
JP-JV 090194-0 HENDERSON,ALEXIS OPAL	06/23/09	127022	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	350.00	60.00	415.00
JP-JV 090164-0 ANDREWS,KENDAL	06/23/09	127023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	85.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	18.00	40.00	10.00	.00	5.00	5.00	20.00	425.00	2576.00	1695.00	4794.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	813.00	400.00	620.00	260.00	730.00	15.00	890.00	425.00	66608.00	40312.75	111243.75

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-NT 080018-0 MORENO,AMY	06/23/09	127024	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	.00	100.00
JP-JV 080286-0 TERRY,EGYPTT	06/23/09	127025	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20.00	20.00
JP-NT 090310-0 HAIRE,RACHEL MIKA	06/23/09	127026	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 092709-0 ELLISON,RUSSELL JAMES	06/23/09	127027	.00	.00	.00	.00	.00	.00	.00	-3.00	.00	.00	.00	.00	.00	.00	.00	-77.00	-95.00	-175.00
JP-TR 092709-0 ELLISON,RUSSELL JAMES	06/23/09	127028	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	77.00	95.00	175.00
JP-NT 080313-0 MORAN,LISA	06/25/09	127029	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-NT 080313-0 MORAN,LISA	06/25/09	127030	.00	.00	.00	.00	.00	.00	.00	.00	-20.00	.00	.00	.00	.00	.00	.00	.00	-90.00	-110.00
JP-TR 092741-0 BURGE,DORA MADISON	06/25/09	127031	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-NT 080313-0 MORAN,LISA	06/25/09	127032	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	.00	90.00	110.00
JP-TR 092741-0 BURGE,DORA MADISON	06/25/09	127033	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
JP-TR 092741-0 BURGE,DORA MADISON	06/25/09	127034	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	48.75	110.00	158.75
JP-TR 092870-0 TRAVIS,DIANA SMITH	06/25/09	127035	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092812-0 RUDD,STEVEN ANDREW	06/25/09	127036	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092812-0 RUDD,STEVEN ANDREW	06/25/09	127037	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-10.00	.00	.00	.00	.00	.00	.00	-10.00
JP-TR 092813-0 RUDD,STEVEN ANDREW	06/25/09	127038	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092812-0 RUDD,STEVEN ANDREW	06/25/09	127039	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	.00	.00	.00	95.00	108.00
JP-TR 092607-0 HENNESSY,JEFFREY ALAN	06/25/09	127040	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.50	110.00	152.50
JP-TR 092902-0 BRIDGES,ARLIE HAROLD III	06/25/09	127041	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 090892-0 CARROLL III,JOHN EDWARD	06/25/09	127042	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-LW 090111-0 RIOJAS,RUBEN BARRERA	06/25/09	127043	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1000.00	60.00	1065.00
JP-TR 092690-0 ODOM,FORREST SHANE	06/25/09	127044	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	286.00	448.00
JP-NT 080699-0 RODDY,NANCIE PAVLISKA	06/25/09	127045	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-NT 080700-0	06/25/09	127046	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	9.00	20.00	10.00	20.00	15.00	.00	5.00	.00	1576.25	941.00	2596.25
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	822.00	420.00	630.00	280.00	745.00	15.00	895.00	425.00	68184.25	41253.75	113840.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
RODDY,NANCIE PAVLISKA																				
JP-NT 080701-0 RODDY,NANCIE PAVLISKA	06/25/09	127047	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	10.00
JP-TR 092916-0 ANDERSON,JULIA RAY	06/25/09	127048	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092915-0 SCHMIESING,WAYNE LESLIE	06/25/09	127049	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 090640-0 MEYER,MARK WAYNE	06/25/09	127050	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	100.00	135.00	240.00
JP-JV 080300-0 HINES,RENEE M.	06/25/09	127051	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080602-0 HINES,LORRAINE	06/25/09	127052	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-NT 080603-0 HINES,THOMAS	06/25/09	127053	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	100.00
JP-TR 092955-0 GONZALES,CARL GILBERT	06/25/09	127054	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092908-0 BURT,JASON CHARLES	06/25/09	127055	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	52.00	90.00	150.00
JP-LW 090103-0 LOERA,PEDRO	06/25/09	127056	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	299.00	60.00	364.00
JP-JV 080247-0 MARMOLEJO,MARIA	06/25/09	127057	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	65.00	585.00
JP-TR 092489-0 MAREK,AMANDA ERIN	06/25/09	127058	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 092892-0 GONZALES,MONIQUE MARIE	06/25/09	127059	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092857-0 MATTHIJETZ,GREGORY ALAN	06/25/09	127060	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-LW 090079-0 MIRANDA,OSCAR	06/26/09	127061	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	300.00	60.00	365.00
JP-JV 080270-0 CLARK,LA'TE	06/26/09	127062	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.00	.00	200.00
JP-NT 090301-0 SCHWETTMAN,MATTHEW EUGENE	06/26/09	127063	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	.00	60.00	65.00
JP-TR 092755-0 NUNCIO,VIVIAN GREGG	06/26/09	127064	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	196.00	.00	196.00
JP-TR 092846-0 MELDE,JARED LYNN	06/26/09	127065	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092780-0 CHAVEZ,SESARIO	06/26/09	127066	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092978-0 BOSWELL, DAVID ANDREW	06/26/09	127067	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	152.00	90.00	250.00
JP-TR 092922-0 MCCOOL,AMY LEI	06/26/09	127068	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	33.00	20.00	40.00	.00	25.00	.00	50.00	.00	2216.00	1680.00	4064.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	855.00	440.00	670.00	280.00	770.00	15.00	945.00	425.00	70400.25	42933.75	117904.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092856-0 WAGNER,PHILLIP CHARLES	06/26/09	127069	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	32.00	90.00	130.00
JP-TR 093050-0 KRUPALA,JENNIFER GREENE	06/26/09	127070	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092537-0 SANDERS,CATHERINE ELAINE	06/26/09	127071	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 092204-0 WRIGHT,ELLISON TYRONE	06/26/09	127072	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	100.00	308.00
JP-TR 092667-0 GARZA,WILLIAM NATHAN JR	06/26/09	127073	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	1.00	60.00	66.00
JP-TR 092205-0 WRIGHT,ELLISON TYRONE	06/26/09	127074	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	500.00	100.00	608.00
JP-TR 092670-0 GARZA,WILLIAM NATHAN JR	06/26/09	127075	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	90.00	99.00
JP-TR 092671-0 GARZA,WILLIAM NATHAN JR	06/26/09	127076	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	1.00	90.00	99.00
JP-TR 093085-0 MICK,JOHN JOSEPH	06/26/09	127077	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092824-0 JONES,KELLY LAMONT	06/26/09	127078	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	5.00	.00	.00	.00	.00	90.00	108.00
JP-TR 092845-0 SALAZAR,CHRISTOPHER ADAM	06/26/09	127079	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	90.00	252.00
JP-TR 091542-0 KEMP,AARON LUCAS	06/26/09	127080	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	152.00	.00	152.00
JP-NT 090041-0 CHASTAIN,JENNIFER	06/26/09	127081	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	25.00	125.00
JP-TR 084853-0 REYES,ROLAND MAURICIO	06/26/09	127082	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	150.00	175.00	333.00
JP-TR 084853-0 REYES,ROLAND MAURICIO	06/26/09	127083	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	50.00
JP-TR 090772-0 BENNETT,ANGELA KAY	06/26/09	127084	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092661-0 DURHAM,GRETCHEN WERNER	06/26/09	127085	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
JP-TR 092502-0 MURRAY,CLARENCE ROLAND	06/26/09	127086	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 092503-0 MURRAY,CLARENCE ROLAND	06/26/09	127087	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	77.00	90.00	175.00
JP-TR 093036-0 SHIRLEY,BEN SCOTT	06/26/09	127088	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-LW 090084-0 TUCKER,ALVO LAYFITTE III	06/26/09	127089	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	100.00	60.00	165.00
JP-JV 060126-0 CLARK,LA'TE	06/29/09	127090	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	86.00	186.00
JP-TR 093015-0 GREER,RODNEY DARRIN	06/29/09	127091	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	42.00	.00	40.00	20.00	35.00	.00	45.00	.00	2153.00	1596.00	3931.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	897.00	440.00	710.00	300.00	805.00	15.00	990.00	425.00	72553.25	44529.75	121835.00

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 091131-0 MOORE,ANGELA MARIE	06/29/09	127092	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-TR 092847-0 HANSON,CARMELLA CANTRELL	06/29/09	127093	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	304.00	90.00	402.00
JP-TR 091985-0 ROGERS,STEPHANIE ANN	06/29/09	127094	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.25	.00	87.25
JP-TR 083853-0 HERNANDEZ,ALICE CORDERO	06/29/09	127095	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	423.00	50.00	473.00
JP-TR 092495-0 LLANAS,LUCY ALDAMA	06/29/09	127096	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	76.50	.00	76.50
JP-TR 093073-0 BURLESON,ROBIN SMITH	06/29/09	127097	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	304.00	90.00	402.00
JP-TR 093075-0 REID,DONNIE CARROLL	06/29/09	127098	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	196.00	90.00	294.00
JP-TR 092646-0 GONZALES,LOUIS MARTINEZ JR	06/29/09	127099	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	32.00	90.00	130.00
JP-TR 092958-0 GOOD,JOHN WESLEY	06/29/09	127100	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 093006-0 PARIKH,PRAVINABEN C	06/29/09	127101	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	400.00	95.00	498.00
JP-TR 093007-0 PARIKH,PRAVINABEN C	06/29/09	127102	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
JP-TR 093055-0 DELACRUZ,OCTAVIO	06/29/09	127103	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-TR 092914-0 MURY,MARY KATHLEEN	06/29/09	127104	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 092519-0 HENRIQUEZ,MARIE U	06/29/09	127105	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	97.00	90.00	195.00
JP-TR 093010-0 ALLMAN,BRIAN KEITH	06/29/09	127106	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	98.00	60.00	163.00
JP-TR 093067-0 PERRY,WILLIAM COURTLAND	06/29/09	127107	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	154.00	90.00	252.00
JP-TR 092852-0 VAZQUEZ,YESICA GUADALUPE	06/29/09	127108	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	192.00	90.00	290.00
JP-NT 090268-0 RODRIGUEZ,ANTONIO	06/29/09	127109	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	87.50	.00	87.50
JP-TR 092787-0 TOPE,DAVID MICHAEL	06/29/09	127110	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	50.00	90.00	148.00
JP-TR 092633-0 WHITE,SHARON LEE	06/29/09	127111	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	394.00	95.00	492.00
JP-TR 093076-0 FULTS,JAMES EARL	06/29/09	127112	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 093071-0 CORBETT,MICHAEL JOSEPH	06/29/09	127113	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 093016-0	06/29/09	127114	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	45.00	.00	50.00	10.00	15.00	.00	60.00	.00	3076.25	1530.00	4786.25
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	942.00	440.00	760.00	310.00	820.00	15.00	1050.00	425.00	75629.50	46059.75	126621.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
HANKINS,JIM RAGON																				
JP-LW 090107-0	06/30/09	127115	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	100.00	90.00	198.00
EASLEY,DANIEL RAY																				
JP-LW 090108-0	06/30/09	127116	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	105.00	60.00	170.00
EASLEY,DANIEL RAY																				
JP-HC 090006-0	06/30/09	127117	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	100.00	65.00	165.00
BRANDON,WHITNEY																				
JP-NT 090251-0	06/30/09	127118	.00	.00	.00	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00	.00	500.00	125.00	645.00
RODRIGUEZ,PANFILO																				
JP-NT 080340-0	06/30/09	127119	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	500.00	130.00	635.00
SALAIS,ROBERTO																				
JP-TR 082186-0	06/30/09	127120	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	5.00	.00	500.00	160.00	668.00
SALAIS,ROBERTO																				
JP-TR 083138-0	06/30/09	127121	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	130.00	630.00
SALAIS,ROBERTO																				
JP-TR 090920-0	06/30/09	127122	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
CRADEUR,RYAN DAVID																				
JP-TR 085875-0	06/30/09	127123	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	200.00	175.00	383.00
REX,ISAAC BARTLETT																				
JP-TR 085876-0	06/30/09	127124	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	35.00	145.00	185.00
REX,ISAAC BARTLETT																				
JP-TR 093116-0	06/30/09	127125	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
PATTERSON,DAVID NEWTON																				
JP-TR 092981-0	06/30/09	127126	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
GRESHAM,ROZANNA LAVERNE																				
JP-TR 092326-0	06/30/09	127127	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
ASHCRAFT,KAREN ANN																				
JP-TR 093004-0	06/30/09	127128	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	.00	.00	.00	.00	400.00	95.00	498.00
CHAVEZ,CYNTHIA SPARKMAN																				
JP-TR 092326-0	06/30/09	127129	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-85.00	.00	-85.00
ASHCRAFT,KAREN ANN																				
JP-JV 080247-0	06/30/09	127130	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25.00	25.00
MARMOLEJO,MARIA																				
JP-TR 092327-0	06/30/09	127131	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	85.00	.00	85.00
ASHCRAFT,KAREN ANN																				
JP-TR 093013-0	06/30/09	127132	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
CHOI,HOJEONG																				
JP-TR 092947-0	06/30/09	127133	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	45.00	60.00	110.00
YATES,DOUGLAS JAMES																				
JP-TR 092948-0	06/30/09	127134	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
YATES,DOUGLAS JAMES																				
JP-TR 092869-0	06/30/09	127135	.00	.00	.00	.00	.00	.00	.00	3.00	.00	.00	.00	5.00	.00	.00	.00	154.00	95.00	257.00
BRUMMETT,JOSEPH LEE																				
JP-NT 080551-0	06/30/09	127136	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	.00	.00	300.00	140.00	445.00
ZUNIGA,ANGEL M																				
Page Totals:			.00	.00	.00	.00	.00	.00	.00	21.00	20.00	20.00	20.00	20.00	.00	35.00	.00	3601.00	1675.00	5412.00
Cumulative Sub Totals:			20.00	.00	150.00	.00	.00	.00	.00	963.00	460.00	780.00	330.00	840.00	15.00	1085.00	425.00	79230.50	47734.75	132033.25

Case Number	Tran Date	Tran Number	JCPT	LEOSE	CVC	CJP	INS/OCL	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER FEES	TOTAL PAID (ROW)
JP-TR 092930-0 MCELROY,MICHAEL PATRICK	06/30/09	127137	.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	5.00	.00	.00	90.00	108.00
JP-TR 090719-0 HOARD,JACQUELINE DEESHAWN	06/30/09	127138	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	77.00	.00	77.00
JP-LW 090117-0 REID,BRAD VANSHON	06/30/09	127139	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	150.00	60.00	215.00
JP-LW 090118-0 REID,BRAD VANSHON	06/30/09	127140	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.00	.00	104.00	60.00	169.00
JP-NT 090320-0 CRUZ-TAPIA,FERNANDO	06/30/09	127141	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00	500.00
Page Totals:			.00	.00	.00	.00	.00	.00	.00	3.00	.00	10.00	.00	.00	.00	15.00	.00	331.00	710.00	1069.00
Report Totals - Details Section:			20.00	.00	150.00	.00	.00	.00	.00	966.00	460.00	790.00	330.00	840.00	15.00	1100.00	425.00	79561.50	48444.75	133102.25

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
AFCAF	COUNTY ARREST FEE	168	840.00	780.00	60.00	285.00	85.00	240.00	170.00	.00	60.00	.00	.00	0100-0000-341804	
AFDPS	DPS ARREST FEE	219	1095.00	1075.00	20.00	285.00	125.00	465.00	200.00	.00	20.00	.00	.00	0399-0000-208400	
AFPWA	PARKS & WILDLIFE ARREST FEE	3	15.00	15.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
CS	CHILD SAFETY	25	460.00	400.00	60.00	260.00	.00	40.00	100.00	.00	20.00	40.00	.00	0100-0000-341804	
CVC	CRIME VICTIMS FUND	10	150.00	75.00	75.00	15.00	.00	60.00	.00	.00	75.00	.00	.00	0399-0000-208300	
DIS	DISMISSAL FEE	35	330.00	330.00	.00	160.00	40.00	70.00	60.00	.00	.00	.00	.00	0100-0000-341804	
DPS	DPS ARREST FEE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0399-0000-208400	
DSC	DEFENSIVE DRIVING	80	790.00	790.00	.00	172.00	140.00	300.00	178.00	.00	.00	.00	.00	0100-0000-341804	
FINE	FINE	509	79561.50	70122.51	9438.99	26554.26	6132.00	23908.25	13528.00	.00	8838.99	600.00	.00	0100-0000-351304	
JCPT	JUDICIAL COURT PERSONNEL TRAINING	10	20.00	10.00	10.00	2.00	.00	8.00	.00	.00	10.00	.00	.00	0399-0000-208500	
PWF	PARKS AND WILDLIFE FINE	1	425.00	425.00	.00	425.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-209600	
TFC	TRAFFIC	326	966.00	936.00	30.00	283.70	105.00	359.90	187.40	.00	30.00	.00	.00	0100-0000-341804	

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

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
* Unknown	Code Could Not Be Located	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFC4.	CONTABLE ARREST FEE PCT.4	30	145.00	145.00	.00	78.00	.00	40.00	27.00	.00	.00	.00	.00	0100-0000-341914	
AFGPD	GRANGER POLICE DEPARTMENT ARREST FE	4	20.00	20.00	.00	15.00	.00	.00	5.00	.00	.00	.00	.00	0100-0000-341804	
AFHPD	HUTTO POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	.00	5.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTCC	Not On File	2	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
AFTCC3	TRAVIS COUNTY CONSTABLE 3 ARREST FE	1	5.00	5.00	.00	5.00	.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTHD	THRALL POLICE DEPARTMENT ARREST FEE	1	5.00	5.00	.00	.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341804	
AFTPD	TAYLOR POLICE DEPARTMENT ARREST FEE	13	65.00	60.00	5.00	40.00	.00	.00	20.00	.00	.00	5.00	.00	0100-0000-341804	
BOND	CASH BOND	2	800.00	800.00	.00	.00	800.00	.00	.00	.00	.00	.00	.00	01-0100-0000-207008	
C2W.	CONSTABLE WARRANT FEE PCT. 2	3	150.00	150.00	.00	.00	.00	150.00	.00	.00	.00	.00	.00	0100-0000-341912	
C3W.	CONSTABLE 3 WARRANT FEE	5	250.00	150.00	100.00	.00	.00	150.00	.00	.00	100.00	.00	.00	0100-0000-341913	
C4W	CONSTABLE 4 WARRANT FEE	5	250.00	.00	250.00	.00	.00	.00	.00	.00	250.00	.00	.00	0100-0000-341904	
C4W.	CONSTABLE 4 WARRANT FEE	4	200.00	200.00	.00	150.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341914	
CCC	CONSOLIDATED COURT COSTS	511	19810.00	18845.00	965.00	6996.09	1760.00	6306.64	3782.27	.00	845.00	120.00	.00	0399-0000-208160	
CHS	COURTHOUSE SECURITY	511	1503.00	1422.00	81.00	526.43	132.00	479.90	283.67	.00	72.00	9.00	.00	0360-0000-341150	
CHS2	COURTHOUSE SECURITY	5	5.00	4.00	1.00	1.00	.00	3.00	.00	.00	.00	1.00	.00	0361-0000-341154	
CHS2A	COURTHOUSE SECURITY	491	483.00	461.23	21.77	172.14	43.00	151.09	95.00	.00	19.77	2.00	.00	0361-0000-341154	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	3	1.50	1.50	.00	.50	.00	1.00	.00	.00	.00	.00	.00	0399-0000-208730	
COM	COMMITMENT	50	235.00	96.15	138.85	31.15	.00	55.00	10.00	.00	138.85	.00	.00	0100-0000-341804	
CWF	WILLIAMSON COUNTY WARRANT FEE	51	2250.00	1361.54	888.46	507.16	100.00	504.38	250.00	.00	888.46	.00	.00	0100-0000-341804	
FA	FUGITIVE APPREHENSION	10	50.00	25.00	25.00	5.00	.00	20.00	.00	.00	25.00	.00	.00	0399-0000-208170	

Fee Code	Fee Description	Total Items	Total Paid	Total Money	Total Non-Money	Cash	Checks	Money Orders	Credit Cards	Escrow	Jail Credit	C.S.R.	Other	G.L. Code	G.L. Account Name
FNLC	FINE-LOCAL PORTION	1	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0100-0000-351304	
FNTC	FINE-TRAUMA CENTER	1	100.00	100.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	0399-0000-208720	
HWF	HUTTO POLICE DEPARTMENT WARRANT FEE	4	200.00	200.00	.00	50.00	.00	150.00	.00	.00	.00	.00	.00	0100-0000-341804	
IDF	INDIGENT DEFENSE FEE	488	956.00	914.00	42.00	340.96	86.00	301.92	185.12	.00	38.00	4.00	.00	0399.0000.208703	
JCD	JUVENILE CRIME & DELINQUENCY	10	3.25	2.00	1.25	.50	.00	1.50	.00	.00	1.25	.00	.00	0399-0000-208180	
JCTF	JUSTICE COURT TECHNOLOGICAL FUND	502	1976.00	1884.92	91.08	704.57	176.00	624.35	380.00	.00	79.08	12.00	.00	0372-0000-341144	
JRF	STATE JURY REIMBURSEMENT FEE	498	1952.00	1864.00	88.00	689.91	172.00	623.86	378.23	.00	76.00	12.00	.00	0399-0000-208235	
JSF	JUDICIAL SUPPORT FEE	498	2908.00	2778.00	130.00	1030.86	258.00	925.80	563.34	.00	114.00	16.00	.00	0399-0000-208352	
OVER	OVER PAYMENT OF FINE	6	207.00	207.00	.00	.00	2.00	205.00	.00	.00	.00	.00	.00	0100-0000-209700	
REL	RELEASE	50	235.00	96.15	138.85	31.15	.00	55.00	10.00	.00	138.85	.00	.00	0100-0000-341804	
RRWF	ROUND ROCK POLICE DEPARTMENT WARRAN	1	50.00	50.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	0100-0000-341804	
SPF	SPECIAL PROCESSING FEE	27	2280.00	2280.00	.00	1580.00	.00	200.00	500.00	.00	.00	.00	.00	0100-0000-341804	
STF	STATE TRAFFIC FEE	324	9600.00	9360.00	240.00	2837.05	1050.00	3598.98	1873.97	.00	240.00	.00	.00	0399-0000-208425	
SUB	SUBPOENA FEE	4	20.00	20.00	.00	15.00	5.00	.00	.00	.00	.00	.00	.00	0100-0000-341904	
SUM	SUMMONS FEE	88	550.00	535.00	15.00	420.00	.00	25.00	90.00	.00	5.00	10.00	.00	0100-0000-341904	
TP	TIME PAYMENT	48	1075.00	750.00	325.00	497.82	.00	152.18	100.00	.00	250.00	75.00	.00	0399-0000-208860	
Page Totals:		5642	133102.25	119861.00	13241.25	45187.25	11216.00	40480.75	22977.00	.00	12335.25	906.00	.00		
Report Totals - Summary Section:		5642	133102.25	119861.00	13241.25	45187.25	11216.00	40480.75	22977.00	.00	12335.25	906.00	.00		

Cash:	45187.25
Checks:	11216.00
Money Orders:	40480.75
Credit Cards:	22977.00
Total Currency:	119861.00

Escrow Payments:	.00
Total Escrow Paid:	.00

Refunds Due:	.00
Over Payments:	.00
Total Payable:	.00

C.S.R. Credit:	906.00
Jail Time Credit:	12335.25
Non-Monetary Payments:	.00
Total Other Payments:	13241.25

NSF Checks:	.00
Total NSF:	.00

GL Code	GL Account Description	Currency	Credit Cards	Escrow	Non-Monetary	Total
01-0100-0000-207008		800.00	.00	.00	.00	800.00
0100-0000-209600		425.00	.00	.00	.00	425.00
0100-0000-209700		207.00	.00	.00	.00	207.00
0100-0000-341804		5924.44	1490.40	.00	1321.16	8736.00
0100-0000-341904		465.00	90.00	.00	265.00	820.00
0100-0000-341912		150.00	.00	.00	.00	150.00
0100-0000-341913		150.00	.00	.00	100.00	250.00
0100-0000-341914		318.00	27.00	.00	.00	345.00
0100-0000-351304		56694.51	13528.00	.00	9438.99	79661.50
0360-0000-341150		1138.33	283.67	.00	81.00	1503.00
0361-0000-341154		370.23	95.00	.00	22.77	488.00
0372-0000-341144		1504.92	380.00	.00	91.08	1976.00
0399-0000-208160		15062.73	3782.27	.00	965.00	19810.00
0399-0000-208170		25.00	.00	.00	25.00	50.00
0399-0000-208180		2.00	.00	.00	1.25	3.25
0399-0000-208235		1485.77	378.23	.00	88.00	1952.00
0399-0000-208300		75.00	.00	.00	75.00	150.00
0399-0000-208352		2214.66	563.34	.00	130.00	2908.00
0399-0000-208400		895.00	200.00	.00	20.00	1115.00
0399-0000-208425		7486.03	1873.97	.00	240.00	9600.00
0399-0000-208500		10.00	.00	.00	10.00	20.00
0399-0000-208720		100.00	.00	.00	.00	100.00
0399-0000-208730		1.50	.00	.00	.00	1.50
0399-0000-208860		650.00	100.00	.00	325.00	1075.00
0399.0000.208703		728.88	185.12	.00	42.00	956.00
Total of all GL Codes		96884.00	22977.00	.00	13241.25	133102.25

Receipt Numbers
126457 - 127141

Consent Agenda
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Ursula Stone, Purchasing
Department:	Purchasing
Agenda Category:	Consent

Information

Agenda Item

Consider and take appropriate action on authorizing the transfer of various items to multiple departments through inter-office transfer and/or auction/donation/destruction. (Complete list filed with official minutes)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Asset Transfers

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing	Bob Space	07/08/2009 11:10 AM	APRV
2	County Judge Exec Asst.	Wendy Coco	07/08/2009 03:01 PM	APRV

Form Started By: Ursula Stone

Started On: 07/08/2009 10:15 AM

Final Approval Date: 07/08/2009

FrmAudASCF01 revision 5/11/09

Print Form

Williamson County
Asset Status Change Form

Sent to Ursula 7/8/09. [illegible]

The following asset(s) is(are) considered for: (select one)

- ◯ TRANSFER bet ween county departments
- ◯ TRADE-IN for new assets of similar type for the county
- ◯ DESTRUCTION due to Public Health / Safety
- ◉ SALE at the earliest auction *
- ◯ DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working, Unknown)
10	Tan Ceiling Camera Cases	**See Attached List**	N/A	Unknown
13	Camera (Black and White Video)	**See Attached List**	N/A	Unknown
1	legal size file cabinet (orange)	A100218	N/A	damaged

Parties involved:

FROM (Transferor Department): 570 - Corrections Inventory

Transferor - Elected Official/Department Head/ Authorized Staff:

LC MARSHALL
Print Name

[signature]
Signature

7-7-09
Date

Contact Person:

Deborah Wolf
Print Name

943-1402
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): ______

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature

Date

Contact Person:

Print Name

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # ______ in Commissioner's Court on ______

If for Sale, the asset(s) was(were) delivered to warehouse on ______ by ______

Williamson County
Asset Status Change Form
July 01, 2009

These items are currently stored in the electrical room

Qty	Description	Model #	Serial #	Country Tag #	Condition
1	Tan Ceiling Camera Case	TC9366H	39-8L	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	59-8L	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	66-8L	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	35-8L	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	42-8L	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	54-8L	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	69-811	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	55-811	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	50-8L	No Tag #	*
1	Tan Ceiling Camera Case	TC9366H	122-8L	No Tag #	*
1	Camera (Black and White Video)	TC102-4949	18495	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18476	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18488	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18484	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18478	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18508	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18512	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18471	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18475	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18361	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18493	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18492	No Tag #	**
1	Camera (Black and White Video)	TC102-4949	18510	No Tag #	**
1	Legal size file cabinet (orange)	None	None	A100218	Damaged

* = These camera cases are not compatible to properly house the upgraded video cameras

** = These cameras are out-dated black and white cameras, which have been replaced with upgraded color cameras

FrmAudASCF01 revision 5/11/09

Print Form

Williamson County

Asset Status Change Form

The following asset(s) is(are) considered for: (select one)

- ( ) TRANSFER bet ween county departments
- ( ) TRADE-IN for new assets of similar type for the county
- ( ) DESTRUCTION due to Public Health / Safety
- (•) SALE at the earliest auction *
- ( ) DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working, Unknown)
1	IBM Typewriter (tan) model: CoOrrecting Selectric II	No serial #	No Tag #	Non-Working

Parties involved:

FROM (Transferor Department): 570 - Corrections Inventory

Transferor - Elected Official/Department Head/ Authorized Staff:

L.C. Marshall
Print Name

LCMarshall 7-1-09
Signature Date

Contact Person:

Patricia Amison
Print Name

+1 (512) 943-1349
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Auction

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature Date

Contact Person:

Print Name

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # ______ in Commissioner's Court on ____________

If for Sale, the asset(s) was(were) delivered to warehouse on ____________ by ____________

FrmAudASCF01 revision 5/11/09

Print Form

Williamson County
Asset Status Change Form

The following asset(s) is(are) considered for: (select one)

( ) TRANSFER bet ween county departments ( ) TRADE-IN for new assets of similar type for the county ( ) DESTRUCTION due to Public Health / Safety

(•) SALE at the earliest auction * ( ) DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working, Unknown)
16	S/S blue clerk shirts(stained, torn,faded)	no id #	no tag #	Non-Working
3	Class "B" shirts(faded, torn, stained	no id #	no tag #	Non-Working
9	BDU pants(torn, faded, used)	no id #	no tag#	Non-Working
3	Green polo shirts(torn)	no id #	no tag #	Non-Working
12	Tactical tan shirts s/s (worn, stained, faded)	no id #	no tag #	Non-Working

Parties involved:

FROM (Transferor Department): 570- Corrections

Transferor - Elected Official/Department Head/ Authorized Staff:

L.C. Marshall
Print Name

LCMarshall
Signature Date

Contact Person:

JUN 30 2009

Maria Barraza
Print Name

+1 (512) 943-1324
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee):

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Print Name

Signature Date

Contact Person:

Print Name

Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # ______ in Commissioner's Court on ______________

If for Sale, the asset(s) was(were) delivered to warehouse on ______________ by ______________

FrmAudASCF01 revision 5/11/09

Williamson County

Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

(•) TRANSFER bet ween county departments ( ) TRADE-IN for new assets of similar type for the county ( ) DESTRUCTION due to Public Health / Safety

( ) SALE at the earliest auction * ( ) DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working, Unknown)
1	"L" shaped wooden desk			

Parties involved:

FROM (Transferor Department): Auction

Transferor - Elected Official/Department Head/ Authorized Staff:

Tammy McCulley
Print Name

Tammy McCulley
Signature

July 2, 2009
Date

Contact Person:

Tammy McCulley
Print Name

+1 (512) 943-1455
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): ______

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-In, no signature is necessary.)

Joseph W. Pondrom
Print Name

Signature

2 July 09
Date

Contact Person:

Cathy Atkinson
Print Name

943-1544
Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # ______ in Commissioner's Court on ______

If for Sale, the asset(s) was(were) delivered to warehouse on ______ by ______

FrmAudASCF01 revision 5/11/09

Williamson County

Asset Status Change Form

Print Form

The following asset(s) is(are) considered for: (select one)

(●) TRANSFER bet ween county departments ( ) TRADE-IN for new assets of similar type for the county ( ) DESTRUCTION due to Public Health / Safety

( ) SALE at the earliest auction * ( ) DONATION to a non-county entity

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working, Unknown)
1	Lateral File Cabinet, 4-Drawer, Beige	N/A	N/A	Working
1	Book Case	N/A	N/A	Working

Parties involved:

FROM (Transferor Department): Treasurer's Office

Transferor - Elected Official/Department Head/ Authorized Staff:

Vivian L. Wood
Print Name

Vivian L. Wood
Signature

Date

Contact Person:

Rose Nemec
Print Name

943-1589
Phone Number

TO (Transferee Department/Auction/Trade-in/Donee): Auditor's Office

Transferee - Elected Official/Department Head/ Authorized Staff OR Donee - Representative: (If being approved for Sale or Trade-in, no signature is necessary.)

Julie M. Kiley
Print Name

Julie M. Kiley
Signature

Date

Contact Person:

Karen Knightstep
Print Name

943-1574
Phone Number

* If the above asset(s) is (are) listed for sale at auction and no bids are made, the Purchasing Director may dispose of or donate this (these) asset(s). A list of the (these) asset(s) to be donated or disposed of will be sent to the Auditor's Office with a date of donation or disposal.

Forward to County Auditor's Office

This Change Status was approved as agenda item # ______ in Commissioner's Court on ______________

If for Sale, the asset(s) was(were) delivered to warehouse on ______________ by ______________________

Property Tax Collections - June 2009
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Cathy Atkinson, County Tax Assessor Collector
Submitted For:	Deborah Hunt
Department:	County Tax Assessor Collector
Agenda Category:	Consent

Information

Agenda Item

Consider approving property tax collections for the month of June 2009 for the Williamson County Tax Assessor/Collector.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: June 09 Property Tax Collections

Form Routing/Status

Form Started By: Cathy Atkinson

Started On: 07/08/2009 12:09 PM

Final Approval Date: 07/09/2009

YEAR TO DATE – COLLECTION REPORT
Williamson County – GWI/RFM Property Taxes
June 1-30, 2009

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2008	$154,169,254.48	($262,409.08)	$153,906,845.40	$850,112.51	$121,396.14	$139.14	$2,900,169.56	$151,006,675.84	98.12%	98.19%	99.26%
2007 & Prior	2,198,266.31	(273,192.93)	$1,925,073.38	50,105.72	15,436.28	2,818.90	1,192,858.35	732,215.03	38.04%	38.84%	
Rollbacks	1,035,051.77	28,561.06	$1,063,612.83	22,055.09	3,038.01	0.01	176,005.50	887,607.33	83.45%	83.74%	
Total All	$157,402,572.56	($507,040.95)	$156,895,531.61	$922,273.32	$139,870.43	$2,958.05	$4,269,033.41	$152,626,498.20	97.28%	97.37%	

2008 MONTHLY BREAKDOWN

Oct-08	$157,402,572.56	$131,268.03	$157,533,840.59	$416,434.77	$65,150.92	$1,071.72	$157,116,334.10	$417,506.49
Nov-08	$157,533,840.59	$39,412.32	$157,573,252.91	$6,137,650.01	$23,852.16	$129.17	$151,017,967.24	$6,555,285.67
Dec-08	$157,573,252.91	$253,668.20	$157,826,921.11	$80,904,301.24	$31,775.03	$576.63	$70,366,757.57	$87,460,163.54
Jan-09	$157,826,921.11	($12,303.14)	$157,814,617.97	$57,894,115.69	$29,213.77	$150.29	$12,460,188.45	$145,354,429.52
Jan-09 Adj	$157,814,617.97	$0.00	$157,814,617.97	$352.33	$0.00	$0.00	$12,459,836.12	$145,354,781.85
Feb-09	$157,814,617.97	($214,399.38)	$157,600,218.59	$3,277,986.65	$168,705.55	$9,009.50	$8,958,440.59	$148,641,778.00
Mar-09	$157,600,218.59	($474,682.83)	$157,125,535.76	$1,167,921.88	$119,190.43	$26,073.10	$7,289,762.78	$149,835,772.98
Apr-09	$157,125,535.76	$19,528.17	$157,145,063.93	$725,795.28	$99,570.38	$4,714.08	$6,578,781.59	$150,566,282.34
May-09	$157,145,063.93	($228,555.29)	$156,916,508.64	$1,129,912.66	$112,026.31	$5,071.83	$5,215,241.81	$151,701,266.83
Jun-09	$156,916,508.64	($20,977.03)	$156,895,531.61	$922,273.32	$139,870.43	$2,958.05	$4,269,033.41	$152,626,498.20

Braes Valley Road Closure
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Mary Clark, Commissioner Pct. #1
Submitted For:	Mary Clark
Department:	Commissioner Pct. #1
Agenda Category:	Consent

Information

Agenda Item

Consider closing Braes Valley Blvd. from 9507 to the end of the street on Sat. July 25th from 8:00 a.m. until 11 p.m. and consider loaning 10 cones and 2 barricades for a Volleyball Tournament to benefit the Mentor A Child Program.

Background

This closure has been routed through the Williamson County Road Closure process in sharepoint.

Title: Pro Volleyball Tournament-Mentor a Child Program
Type of Closure: Special Event
Description: Pro Volleyball Tournament for Mentor A Child Program to help foster children. There will also be music, food and games.
Location of Road Closure: They want to block off the last house on the street, 9507 Braes Valley and the dead end portion of the road.
Cones and Barricade: They will need 10 cones and 2 barricades.
Contact: Pro Volleyball player Dan Behnke's home.
9507 Braes Valley Street
Austin, Texas 78729
Location Short Description: 9507 Braes Valley Street, Austin, Texas 78729
Event Start Time 7/25/2009 8:00 AM
Event End Time 7/25/2009 11:00 PM
Alternate Dates none
HeadCount: 100-200
Requestor First Name: Jennifer
Requestor Last Name: Egwuagu
Requestor Address:
Requestor Email: jennegwuagu@gmail.com
Requestor Primary Telephone: 512.373.2596
Requestor Mobile Phone: 512.373.2596
Event Review Due Date: 7/1/2009 12:00 AM

Fiscal Impact

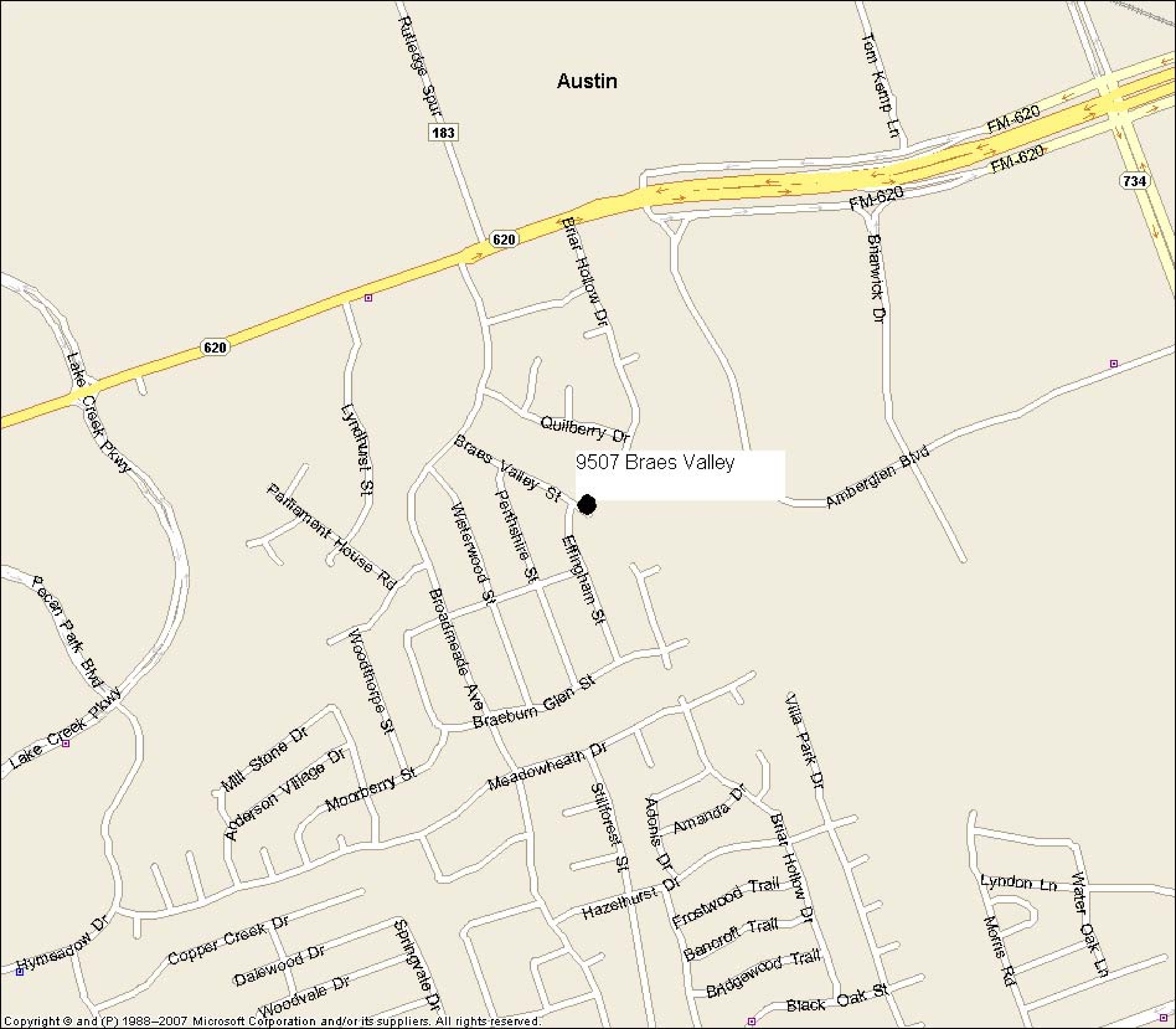
From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Braes Valley

Form Routing/Status

Form Started By: Mary Clark	Started On: 07/09/2009 09:53 AM
Final Approval Date: 07/09/2009	


Austin
9507 Braes Valley
Rutledge Spur
183
620
FM-620
734
Tom Kemp Ln
Briar Hollow Dr
Briarwick Dr
Lake Creek Pkwy
Lyndhurst St
Quilberry Dr
Braes Valley St
Ambergien Blvd
Parliament House Rd
Wisterwood St
Perthshire St
Effingham St
Pecan Park Blvd
Broadmeade Ave
Woodthorpe St
Braeburn Glen St
Villa Park Dr
Mill Stone Dr
Anderson Village Dr
Moorberry St
Meadowheath Dr
Stillforest St
Adonis Dr
Amanda Dr
Hazelhurst Dr
Frostwood Trail
Bancroft Trail
Bridgewood Trail
Black Oak St
Lyndon Ln
Water Oak Ln
Morris Rd
Hymeadow Dr
Copper Creek Dr
Dalewood Dr
Woodvale Dr
Springvale Dr
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Accept Abandoned Property
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Deborah Wolf, Sheriff
Submitted For:	Deborah Wolf
Department:	Sheriff
Agenda Category:	Consent

Information

Agenda Item

Consider and approve accepting abandoned 1997 Mercury Cougar as Williamson County property.

Background

Proper notification and time was given to owner to claim this vehicle (VIN #1MELM62W8VH631088) . Per the Texas Transportation Code, this vehicle may have ownership transferred to the County for police use.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Deborah Wolf	Started On: 07/09/2009 10:24 AM
Final Approval Date: 07/09/2009	

Proclamations recognizing Candice Clark and Don VanWassehnova for volunteer work at Berry Springs

Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Gary Boyd, Parks
Submitted For:	Jim Rodgers
Department:	Parks
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Proclamations recognizing the volunteer contributions of Candice Clark and Don VanWassehnova in their efforts to enhance and beautify Berry Springs Park and Preserve.

Background

Ms. Clark created, designed and painted a masterful piece of art, a mural depicting the natural beauty of Berry Springs Park and Preserve including the plant, aquatic and bird life along with the park's natural amenities. This mural will be a permanent part of the Berry Springs office and will provide many years of enjoyment for park patrons and citizens.

Mr. VanWassehnova has averaged volunteering over 30 hours per week since May 2008 and his work on the grounds of Berry Springs Park and Preserve has received the compliments of park patrons and visitors. His efforts provide park employees the opportunity and ability to attend to other park duties crucial to maintenance and beautification for the benefit of citizens and park patrons.

The efforts of these volunteers is to be commended and recognized by the citizens of Williamson County and all visitors to Berry Springs Park and Preserve.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: text of Proclamation for Don Wassehnova

Link: text of Proclamation for Candice Clark

Form Routing/Status

Form Started By: Gary Boyd	Started On: 07/08/2009 01:25 PM

Final Approval Date: 07/08/2009

That on the 14th day of July, 2009 the Commissioners Court of Williamson County, Texas met in duly called session at the Courthouse in Georgetown, with the following members present:

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

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

PROCLAMATION

WHEREAS, Mr. Don VanWassehnova has lived in Williamson County since 2006 and has volunteered his time since May, 2008; and

WHEREAS, Mr. Don VanWassehnova has averaged approximately 30 hours per week, totaling over 400 hours mowing the grounds of the Berry Springs Park and Preserve; and

WHEREAS, Mr. Don VanWassehnova's volunteer time has allowed the Williamson County park's employee's to dedicate their time and attention to other matters crucial to the operation and beautification of the park; and

WHEREAS, Mr. Don VanWassehnova is truly a valuable asset towards keeping the grounds of Williamson County's Berry Springs Park and Preserve in Georgetown manicured; and

WHEREAS, Williamson County employees receive numerous compliments on Mr. VanWassehnova's wonderful job of mowing the grounds; and

WHEREAS, the citizens and taxpayers of Williamson County as well as all the visitor's to the Berry Springs Park and Preserve have benefitted tremendously from his contributions.

NOW THEREFORE BE IT PROCLAIMED, that the Williamson County Commissioner's Court is proud to recognize Mr. Don VanWassehnova for his volunteerism and dedication to the ongoing beautification of the Berry Springs Park and Preserve in Georgetown and encourages all the citizens of Williamson County to thank him for his dedication and service to the community.

____

Dan A. Gattis, County Judge

ATTEST:

____

Nancy E. Rister, County Clerk

That on the 14th day of July, 2009 the Commissioners Court of Williamson County, Texas met in duly called session at the Courthouse in Georgetown, with the following members present:

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

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

PROCLAMATION

WHEREAS, Ms. Candice Clark has lived in Williamson County her whole life and has volunteered her time since the Spring of 2008; and

WHEREAS, Ms. Candice Clark has volunteered her efforts in the beautification of the new park office at Williamson County's Berry Springs Park and Preserve; and

WHEREAS, Ms. Candice Clark has created a mural which she personally designed and executed which is truly a masterpiece of art that depicts the natural beauty of Berry Springs Park and Preserve including the plant, aquatic and bird life along with the park's natural amenities; and

WHEREAS, without even leaving the office, one can see the natural beauty of the park and what they will experience as they walk the grounds; and

WHEREAS, Ms. Candice Clark has volunteered over 120 hours of her time; and has donated over $300.00 of her own money; and

WHEREAS, the mural is now a part of history for future park patrons to enjoy for years to come.

NOW THEREFORE BE IT PROCLAIMED, that the Williamson County Commissioner's Court is proud to recognize Ms. Candice Clark for her volunteerism and dedication to the ongoing beautification of the office of the Berry Springs Park and Preserve in Georgetown and encourages all the citizens of Williamson County to thank her for her dedication and service to the community.

PROCLAIMED THIS 14TH DAY OF JULY, 2009

____
Dan A. Gattis, County Judge

ATTEST:

____
Nancy E. Rister, County Clerk

July 2009 Monthly Construction Summary Report
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Krista Zaleski, Road Bond
Department:	Road Bond
Agenda Category:	Regular Agenda Items

Information

Agenda Item

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

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: 2009-07-CSR

Form Routing/Status

Form Started By: Krista Zaleski	Started On: 07/09/2009 10:55 AM

Final Approval Date: 07/09/2009

ROAD BOND & PASS THROUGH FINANCING

Construction Summary Report

WILLIAMSON COUNTY
1848

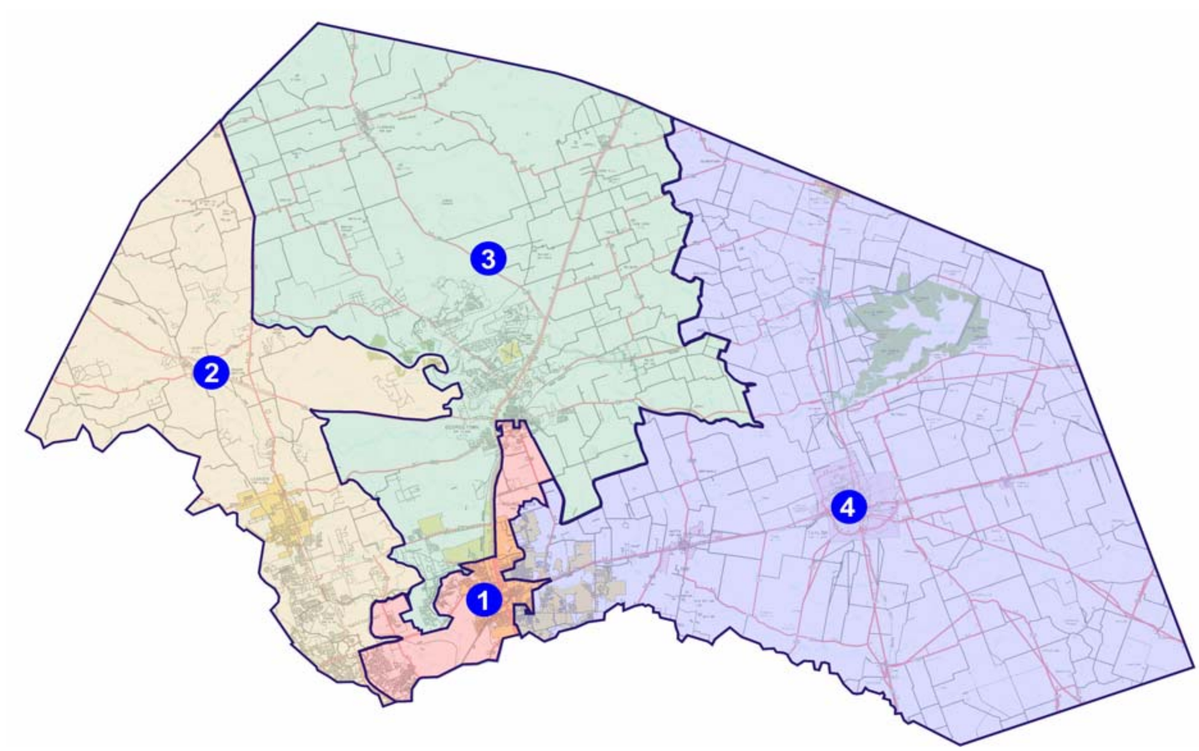
County Judge
Dan Gattis

Commissioners
Lisa Birkman
Cynthia Long
Valerie Covey
Ron Morrison

July 2009

WWW.ROADBOND.ORG

Volume VIII - Issue No. 7



Presented By:

PRIME STRATEGIES, INC.

HNTB

Table of Contents

WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

SUBSTANTIAL CONSTRUCTION COMPLETE/OPEN TO TRAFFIC - AS OF JUNE 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**

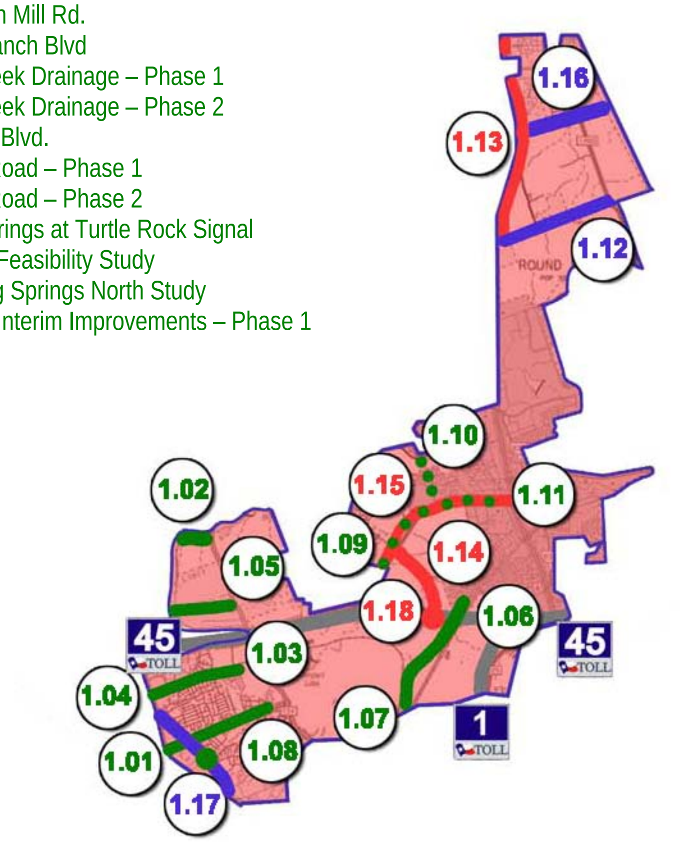
Precinct 4

- **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

Letting	Award	Notice To Proceed	Begin Work	Work Completed	Work Accepted	Total Bid Days	Days Added	Total Days
2/13/2008	3/4/2008	5/23/2008	6/2/2008	1/27/2009		120	48	168

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
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

6/29/2009 Comments - Final project close-out and release of retainage is pending Contractor submission of final pay estimate, affidavit of all bills paid, final waivers of lien and maintenance bond. Record drawings were reviewed by HNTB and returned to the Contractor for revisions.

Change Order Number	Approved	Cost This CO	Total CO
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.

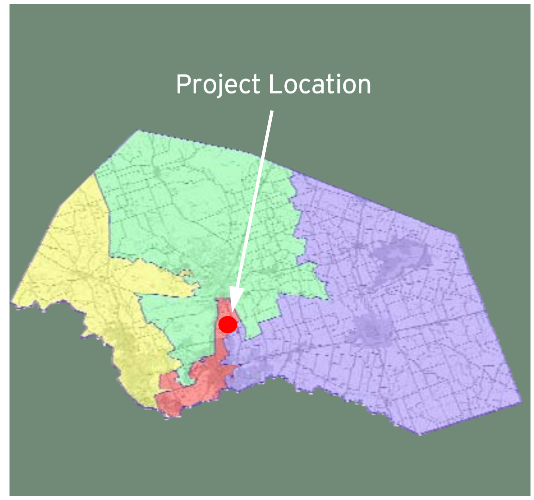
Change Order Number	Approved	Cost This CO	Total CO
02	10/30/2008	-19,537.50	-7,668.30

1A: Design Error or Omission. Other. The proposed 18" RCP was changed to 24" RCP to match field conditions for the pipe extensions 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.

Change Order Number	Approved	Cost This CO	Total CO
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

JUNE 2009 IN REVIEW

6/1/2009 - JC Evans continues processing the second course of flex base, WB from Scenic Lake to the middle detour. They completed the driveways along the EB side of the roadway across from Park Central and Rabbit Hill. They are scheduled to place rip rap in the median noses and along the front slope on the south side between Rabbit Hill and Park Central this week. The GEC is currently working on the CO for the 1460 intersection additional work.

6/15/2009 - JC Evans continues processing the first course of flex base, WB from Scenic Lake to the middle detour. They are forming and pouring driveways along the EB side of the roadway, and placing topsoil on the south side of the roadway, from Park Central to the east.

6/22/2009 - JC Evans continues processing the second course of flex base, WB from Scenic Lake to the middle detour. They completed the driveways along the EB side of the roadway across from Park Central and Rabbit Hill.

6/29/2009 - JC Evans started placing curb and gutter on the proposed WBML from Scenic Lake to the middle detour. They also started placing rip rap on the EB side of the roadway across from Park Central and Rabbit Hill on the front slope.

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

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

CR 111 - Westinghouse Rd. (Hewlett Loop to FM 1460)
Project No. 08WC608 Original Contract Price = $5,864,053.94

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
4/2/2008	4/15/2008	6/6/2008	6/16/2008	6/15/2010		730	0	730

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
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
11	4/1/2009	4/30/2009	30	$516,671.71	$3,412,345.30	$27,193.25	$179,597.12	60	44	$0.00	$0.00
12	5/1/2009	5/31/2009	31	$226,555.61	$3,638,900.91	$11,923.98	$191,521.10	65	48	$0.00	$0.00
13	6/1/2009	6/30/2009	30	$249,244.85	$3,888,145.76	$13,118.15	$204,639.25	69	52	$0.00	$0.00

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

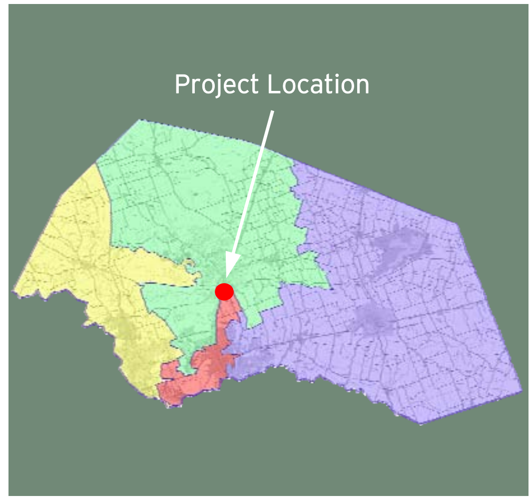
Change Order Number	Approved	Cost This CO	Total CO
06	05/08/2009	16,730.56	76,454.95

4B: Third Party Accommodation. Third party requested work: The Developer requested the installation of additional driveways and gates on the Madison Property. The Developer has submitted payment to Williamson County.

Change Order Number	Approved	Cost This CO	Total CO
07	05/08/2009	2,400.00	78,854.95

2G: Differing Site Conditions. Unadjusted Utility. The Contractor relocated an existing Flush Valve Hydrant that was in conflict with the proposed rip rap slope on the NW corner of Park Central Drive.

Adjusted Price = $5,942,908.89



S.E. INNER LOOP @ FM 1460
(Intersection Improvements)

Project Length: 0.73 Miles
Roadway Classification: Minor Arterial
Roadway Section: Two-way travel lanes w/ right and left turn lanes at all four approaches

Project Schedule: June 2009 - November 2009
Estimated Construction Cost: $900 Million

JUNE 2009 IN REVIEW

6/1/2009 - The contractor is scheduled to mobilize this week. The erosion control devices have been installed and the advanced warning signs will be installed this week.

6/15/2009 - JO'B Site completed installation of two culverts across Inner Loop last week, and placed some additional erosion control devices. They will begin earthwork this week.

6/22/2009 - JO'B Site completed installation of culverts #1 and #2 across Inner Loop this week, and they installed culvert #3 at the driveway on the NB side of FM 1460. They are scheduled to begin earthwork this week. ATS has set the temporary poles and they are scheduled to hang the wire this week.

6/29/2009 - ATS has set the temporary poles and they are working on hanging the wire and setting temporary signal heads. Earthwork is scheduled for this coming week.

Design Engineer: LAN
Contractor: J'OB Site Construction
Construction Observation:
Kenneth Marak, Williamson County

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

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

Original Contract Price = $889,492.48

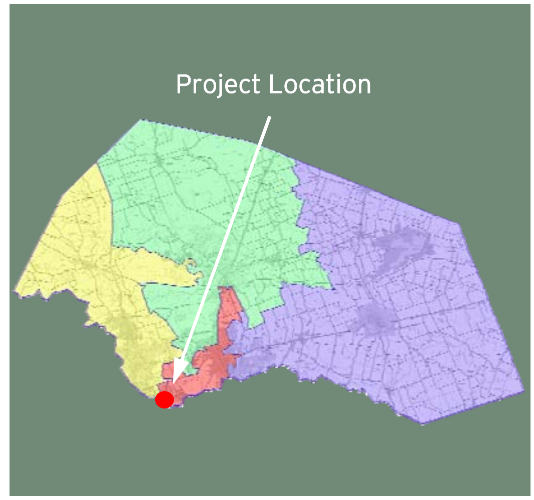
Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
3/25/2009	4/21/2009	5/22/2009	6/1/2009	11/10/2009		163	0	163

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
1	6/1/2009	6/30/2009	30	$102,851.51	$102,851.51	$11,427.95	$11,427.95	13	18	$0.00	$0.00

5/25/2009 Comments - The contracts have been executed by JO’B Site and the county. The pre-construction meeting was held on Friday, 5/22/09, and Notice to Proceed was issued that same day.

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



POND SPRINGS WIDENING
(McNeil Road to US 183)

Project Length: 1.84 Miles
Roadway Classification: Minor Arterial
Roadway Section: Two-lane w/ a center two-way turn lane

Project Schedule: June 2009 - November 2009
Estimated Construction Cost: $3.2 Million

JUNE 2009 IN REVIEW

6/1/2009 - The pre-construction meeting was held on 6/1/09, and NTP is anticipated on 6/3/09.

6/15/2009 - A site permit was received from the City of Austin last Friday, 6/12/09. The contractor is locating utilities and placing survey stakes.

6/22/2009 - The contractor continues to locate utilities and place survey stakes. Erosion control devices have been set and coordinated with City of Austin for approval.

6/29/2009 - Earthwork and drilling signal foundations will begin this week. NTP was given on 6/3/09, & time charges began on 6/24/09. Phase 1 of the Traffic Control Plan has been accepted by the City of Austin. Revised plans have been transmitted to the Contractor.

Design Engineer: URS Corporation
Contractor: RGM Constructors
Construction Observation:
Jerry Batten, Williamson County

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

Pond Springs Widening (McNeil Rd to US 183)
Project No. 09WC710

Original Contract Price = $3,167,595.05

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
5/6/2009	5/12/2009	6/3/2009	6/24/2009	11/20/2009		150	0	150

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages

5/25/2009 Comments - The pre-construction meeting is scheduled for 6/1/09, with anticipated Notice to Proceed on 6/3/09. Contracts have been executed by the Contractor and the County.

Adjusted Price = $3,167,595.05

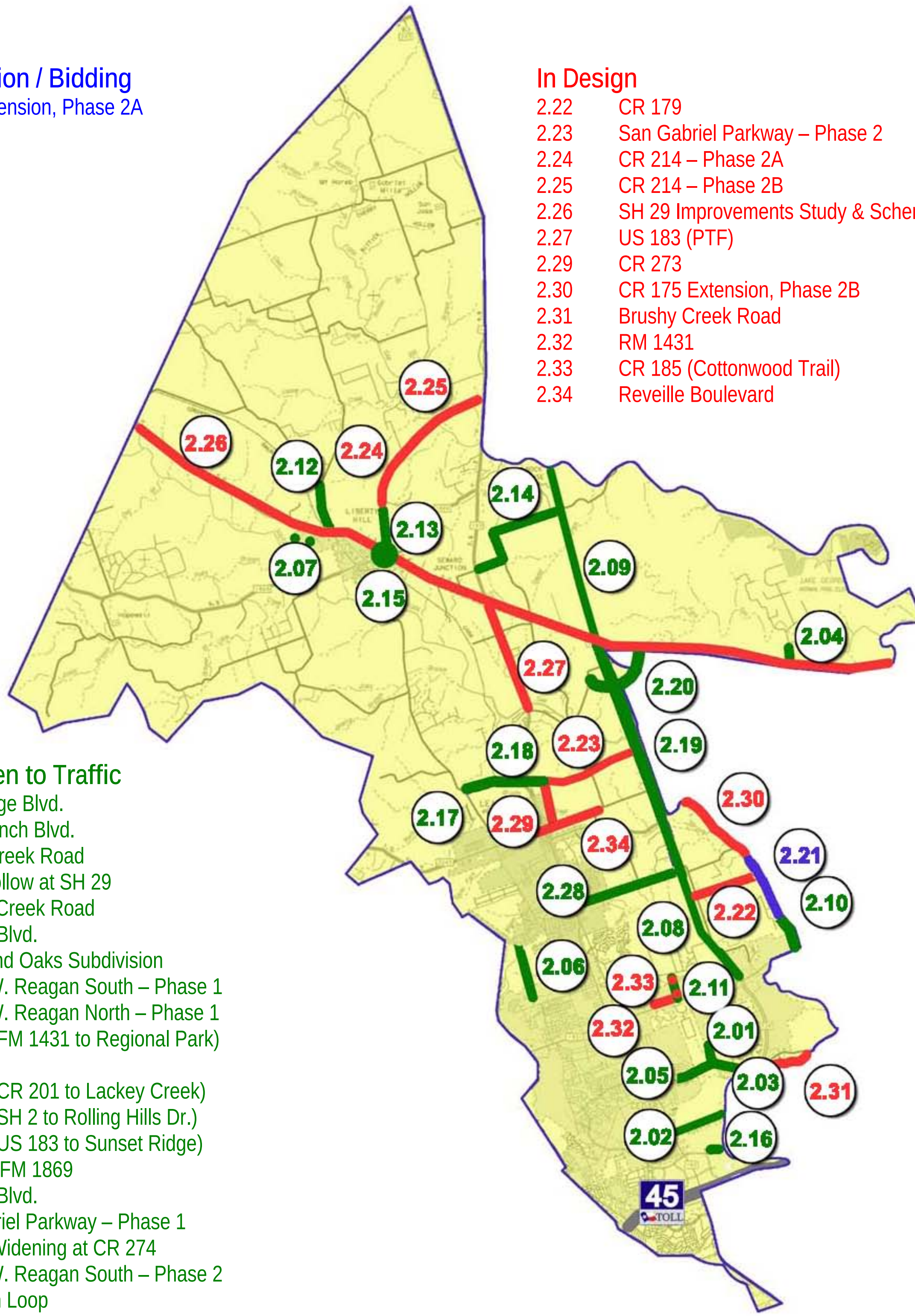
PRECINCT 2
COMMISSIONER LONG

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 Reveille 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

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

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
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

6/30/2009 Comments - Final acceptance is pending construction of the resolution of the Railroad Crossing issues. All information has been submitted to CapMetro for their review and approval of the bore location. JC Evans' has completed all work with the exception of the bore and is awaiting permission from CapMetro to finish.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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).

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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

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

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
1	11/1/2005	10/31/05	0	$74,925.00	$74,925.00	$8,325.00	$8,325.00	1	0	$0.00	$0.00
2	12/1/2005	11/30/05	0	$103,696.20	$178,621.20	$11,521.80	$19,846.80	1	0	$0.00	$0.00
3	1/1/2006	1/9/2006	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	5/31/2008	N/A	$123,532.38	$13,439,250.72	$2,521.06	$274,647.01	96	-	$0.00	$0.00
27	6/1/2008	7/30/2008	N/A	$158,393.86	$13,597,644.58	$3,232.53	$277,879.54	97	-	$0.00	$0.00
28	Final	Payment	N/A	$246,514.59	$13,844,159.17	$5,030.91	$282,910.45	99	-	$0.00	$0.00

6/30/2009 Comments - Final estimate has been received and is being processed for payment. Balancing Change Order has been transmitted to the Contractor; HNTB awaiting signed originals from the Contractor. Awaiting Contractor submission of affidavit of all bills paid, final waivers of lien, and maintenance bond. As-Builts were returned to the Contractor with comments on 6/17/09; awaiting Contractor re-submission

Change Order Number	Approved	Cost This CO	Total CO
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 HMAC over a 15" Flexible Base section for the main lanes. Due to change in pavement design, excavation & embankment quantities were also revised.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

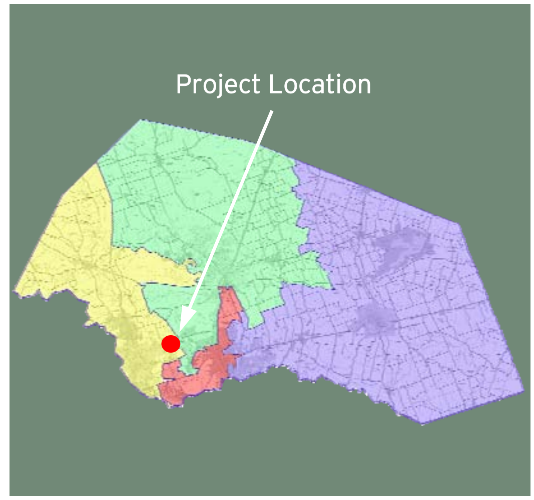
Change Order Number	Approved	Cost This CO	Total CO
21	01/29/2008	106,465.66	-1,284,239.80

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.

Change Order Number	Approved	Cost This CO	Total CO
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

JUNE 2009 IN REVIEW

6/1/2009 - RGM is continuing to work on excavation and embankment from just south of CR 179 to the south end of the project. RGM placed a 2nd course of flex base from just south of Parkside Parkway to the north roughly 500 ft on the proposed SBML. They placed Class C concrete for culvert #1 walls and top southbound on 5/28/09.

6/15/2009 - RGM began processing flex base from CR 148 to the north tie-in. RGM continues working on culverts and having begun constructing detour "A". HNTB, RGM, Alba and Wilco met onsite on 6/04/09 to discuss some sleeves for the utilities just north of CR 179. RGM is working on prices for these additions.

6/29/2009 - RGM is continuing to work on excavation and embankment from just south of CR 179 to the south end of the project. RGM has completed Culverts #1 and #2 on the SB side of the roadway. They are currently working on subgrade for detour "A". RGM is scheduled to place the hot mix on detour "A" this coming week. They have also completed the additional sleeve work so the utility relocation can be completed.

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

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

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

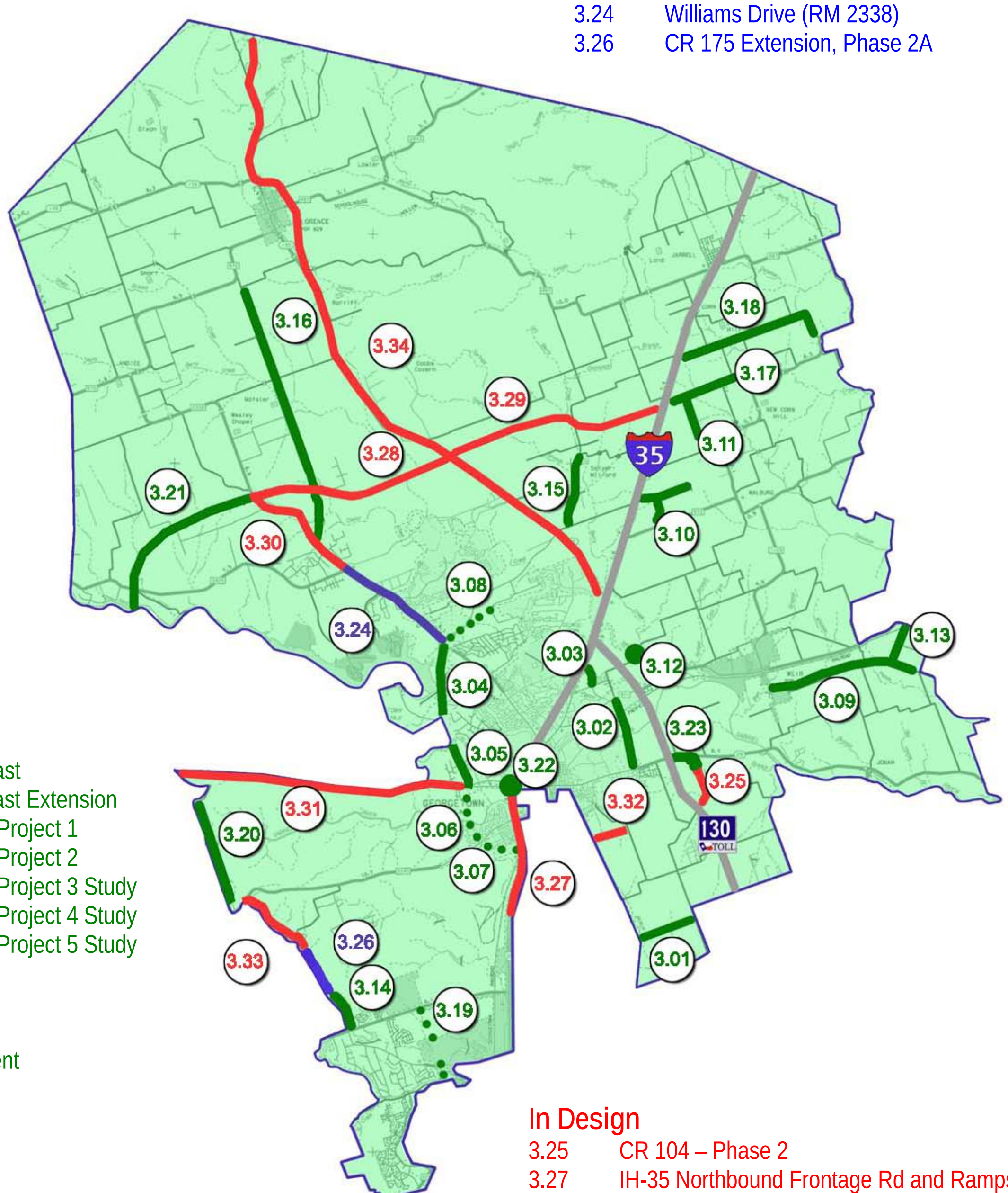
Original Contract Price = $1,854,291.16

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
1/21/2009	2/3/2009	4/20/2009	7/6/2009	1/1/2010		180	0	180

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
1	4/20/2009	4/19/2009	0	$43,970.99	$43,970.99	$4,885.67	$4,885.67	3	0	$0.00	$0.00

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

Letting	Award	Notice To Proceed	Begin Work	Work Completed	Work Accepted	Total Bid Days	Days Added	Total Days
11/1/2006	11/28/2006	3/7/2007	3/12/2007	5/4/2009		450	0	450

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
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	5/31/2008	N/A	$114,594.93	$8,881,268.72	$6,031.32	$467,435.20	98	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
18	Final	Payment	N/A	$12,000.71	$9,219,737.34	$244.91	$188,157.90	99	-	$0.00	$0.00

6/30/2009 Comments - Contract has submitted As-Builts; under review by HNTB. Final estimate has been received and is being processed for payment. Balancing Change Order is in progress. Final project close-out and release of retainage is pending completion of the balancing Change Order and Contractor submission of affidavit of all bills paid, final waivers of lien, and maintenance bond.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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

Letting	Award	Notice To Proceed	Begin Work	Work Accepted by TxDOT	Work Accepted	Total Bid Days	Days Added	Total Days
7/25/2007	8/7/2007	9/28/2007	10/29/2007	6/2/2009		209	3	212

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
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	11/19/07	19	$430,321.76	$727,125.06	$0.00	$0.00	20	10	$0.00	$0.00
3	12/1/2007	12/18/07	18	$238,722.18	$965,847.24	$0.00	$0.00	26	19	$0.00	$0.00
4	1/1/2008	1/22/2008	22	$655,758.48	$1,621,605.72	$0.00	$0.00	44	29	$0.00	$0.00
5	2/1/2008	2/21/2008	21	$419,178.90	$2,040,784.62	$0.00	$0.00	56	39	$0.00	$0.00
6	3/1/2008	3/21/2008	21	$221,080.63	$2,261,865.25	$0.00	$0.00	62	49	$0.00	$0.00
7	4/1/2008	4/22/2008	22	$292,046.55	$2,553,911.80	$0.00	$0.00	70	59	$0.00	$0.00
8	5/1/2008	5/21/2008	21	$112,337.87	$2,666,249.67	$0.00	$0.00	73	69	$0.00	$0.00
9	6/1/2008	6/21/2008	21	$129,096.35	$2,795,346.02	$0.00	$0.00	76	79	$0.00	$0.00
10	7/1/2008	7/22/2008	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	9/30/2008	N/A	$37,186.78	$3,571,619.07	$0.00	$0.00	97	-	$0.00	$0.00
13	10/1/2008	10/31/200	N/A	$7,302.45	$3,578,921.52	$0.00	$0.00	97	-	$0.00	$0.00
14	11/1/2008	11/3/2008	N/A	$3,562.34	$3,582,483.86	$0.00	$0.00	98	-	$0.00	$0.00
15	Final	Payment	N/A	$42,417.05	$3,624,900.91	$0.00	$0.00	99	-	$0.00	$0.00

6/30/2009 Comments - TxDOT has accepted the project. The final estimate has been received from the Contractor and has been submitted to the County for payment. HNTB will follow up with a change order to balance the Contract quantities, however no additional funds will need to be released to the Contractor.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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.

Change Order Number	Approved	Cost This CO	Total CO
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

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

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
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	8/31/2008	28	$45,171.89	$1,880,801.87	$0.00	$0.00	95	100	$0.00	$0.00
6	9/1/2008	9/30/2008	0	$12,696.30	$1,893,498.17	$0.00	$0.00	95	100	$0.00	$0.00

6/30/2009 Comments - Adequate vegetation has been established. HNTB is coordinating with TxDOT for acceptance on the SH 29 portion of the project.

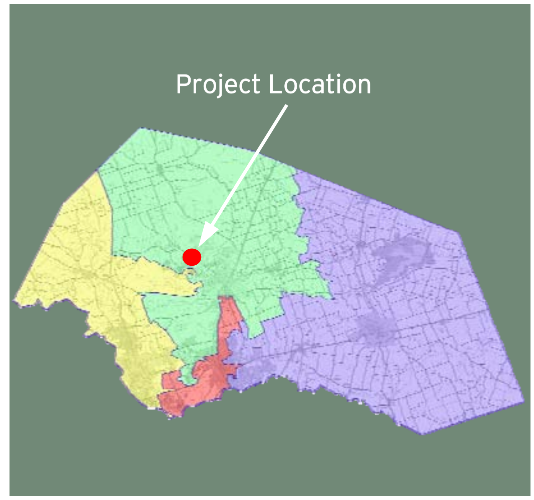
Change Order Number	Approved	Cost This CO	Total CO
01	07/08/2008	10,000.00	10,000.00

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.

Change Order Number	Approved	Cost This CO	Total CO
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

JUNE 2009 IN REVIEW

6/1/2009 - JC Evans is working on installing 8" waterline in various locations. JC Evans' sub completed the bore under Del Webb Blvd and they are scheduled to start the bore across from Casa Loma this week. They have also shut Jim Hogg North down and are scheduled to start the bore pit excavation early this week. JC Evans is currently working on subgrade in various locations and they are scheduled to start placing the 1st course of flex base this week. They have also installed driveway culverts in various locations.

6/15/2009 - JC Evans' sub completed the bore across from Casa Loma and completed the waterline across Jim Hogg North. Jim Hogg North will reopen to traffic this week. JC Evans is currently working on subgrade in various locations and they are scheduled to start placing the 1st course of flex base this week. They have also begun relocating City of Georgetown fire hydrants.

6/29/2009 - JC Evans is continuing to install 8" waterline in various locations. JC Evans has removed the traffic barrier at Casa Loma and Jim Hogg North, Jim Hogg is reopened. JC Evans is currently working on subgrade on the south widening at the east and west end. They are also embanking material at Del Webb along the north side. They are currently relocating City of Georgetown fire hydrants.

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

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

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

Original Contract Price = $11,464,068.41

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
12/17/2008	1/20/2009	3/2/2009	3/16/2009	10/7/2010		570	0	570

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
1	3/16/2009	3/31/2009	16	$409,766.45	$409,766.45	$0.00	$0.00	4	3	$0.00	$0.00
2	4/1/2009	4/30/2009	30	$275,352.93	$685,119.38	$0.00	$0.00	6	8	$0.00	$0.00
3	5/1/2009	5/31/2009	30	$780,300.96	$1,465,420.34	$0.00	$0.00	13	13	$0.00	$0.00
4	6/1/2009	6/30/2009	30	$409,988.45	$1,875,408.79	$0.00	$0.00	16	19	$0.00	$0.00

Change Order Number	Approved	Cost This CO	Total CO
01	06/09/2009	-22,295.80	-22,295.80

3H: County Convenience. Cost savings opportunity discovered during construction. This change order adds Item 351, Flexible Pavement Structure Repair (4") to the contract, which will be in lieu of the original Item 351, Flexible Structure Repair (10"). The pavement condition of Williams Drive does not warrant the 10" repair and can be accomplished with a 4" repair.

Adjusted Price = $11,441,772.61

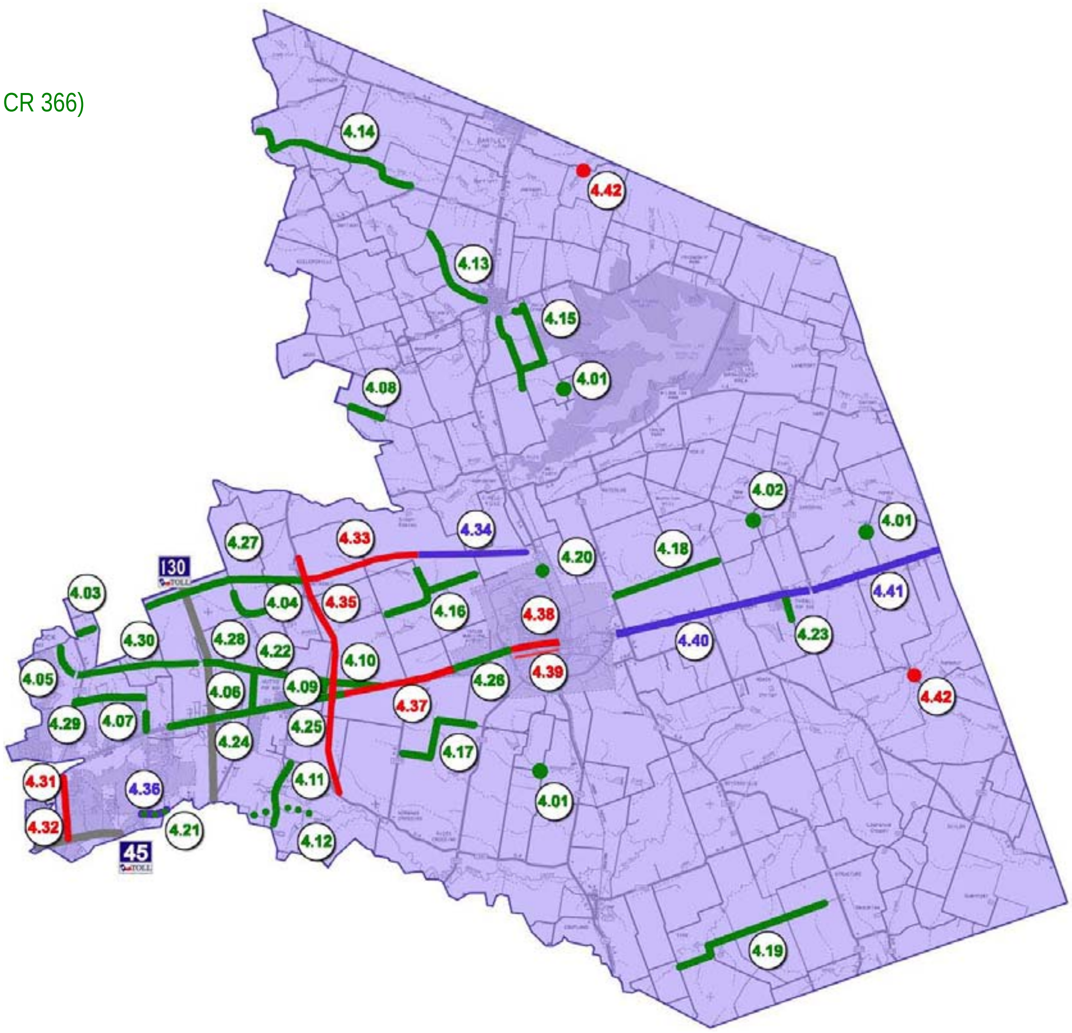
PRECINCT 4
COMMISSIONER MORRISON

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
4.35 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/Bidding

4.36 Gattis School Road
4.40 US 79 Section 5A (PTF)
4.41 US 79 Section 5B (PTF)
4.34 Chandler Rd. – Phase 3B

Limmer Loop, Ph. 1C (CR 110 to SH 130)
Project No. 08WC603 Original Contract Price = $1,504,753.60

Letting	Award	Notice To Proceed	Begin Work	Work Completed	Work Accepted	Total Bid Days	Days Added	Total Days
2/6/2008	2/19/2008	4/21/2008	4/30/2008	5/11/2009		210	0	210

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
1	4/21/2008	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	101	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	101	74	$0.00	$0.00

6/30/2009 Comments - Adequate vegetation has been established. The Certification of Completion (dated 5/11/09) was issued on 5/19/09. Final project close-out and release of retainage is pending Contractor submission of final pay estimate, affidavit of all bills paid, final waivers of lien, maintenance bond, and record drawings.

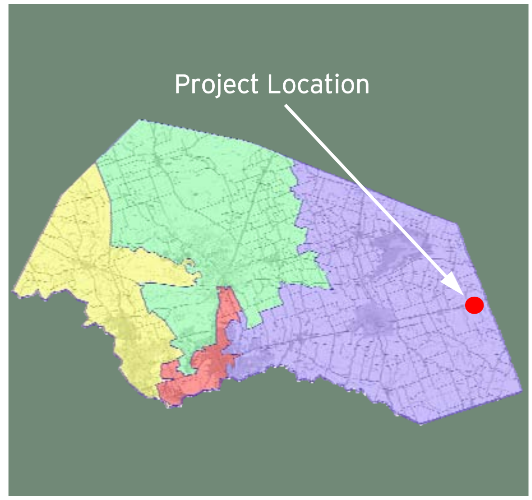
Change Order Number	Approved	Cost This CO	Total CO
01	10/17/2008	17,888.18	17,888.18

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).

Change Order Number	Approved	Cost This CO	Total CO
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

JUNE 2009 IN REVIEW

6/1/2009 - JC Evans completed placement of Type C HMAC and continues placement of metal beam guard fence on the proposed WB lanes. Final grading of the north and median ditch continues along the westbound lanes. JC Evans began grading and placing flex base for drives along the North side of the proposed westbound roadway.

6/15/2009 - They began formwork and pouring concrete for mow strips at guardrail and riprap at culvert headwalls. Construction of driveways adjacent to the new WB lanes continues and they began seeding the median and north ditch.

6/22/2009 - JC Evans continues with placement of topsoil and final grading of culvert headwalls along the new WB lanes. Construction of driveways adjacent to the new WB lanes continues and they completed seeding the median and north ditch.

6/29/2009 - JC Evans continues with formwork and pouring concrete for mow strips at guardrail and riprap at culverts. Asphalt was placed on driveways adjacent to the new WB lanes. JC Evans began installation of the 8' X 4' precast culvert inside the existing 10' X 6' culvert at structure #11.

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

Williamson County
Pass Through Financing Program

HNTB

PRIME STRATEGIES, INC.

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

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
4/16/2008	4/29/2008	7/11/2008	7/23/2008	6/3/2010		499	0	499

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
1	7/11/2008	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
10	4/1/2009	4/30/2009	24	$349,811.28	$4,880,866.39	$0.00	$0.00	29	44	$0.00	$0.00
11	5/1/2009	5/31/2009	23	$2,262,161.67	$7,143,028.06	$0.00	$0.00	42	49	$0.00	$0.00
12	6/1/2009	6/30/2009	24	$383,195.52	$7,526,223.58	$0.00	$0.00	44	54	$0.00	$0.00

Change Order Number	Approved	Cost This CO	Total CO
01	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).

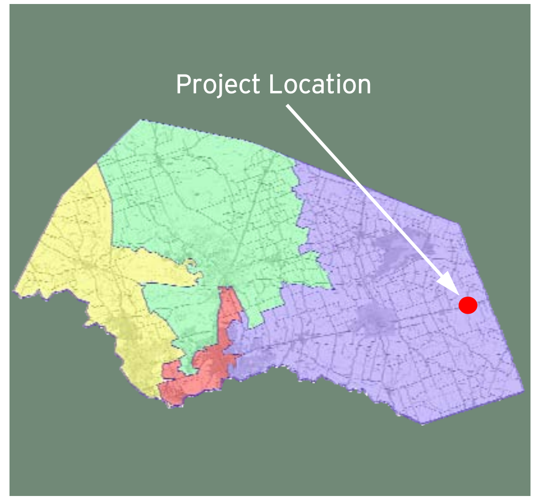
Change Order Number	Approved	Cost This CO	Total CO
02	06/09/2009	0.00	25,000.00

1A: Design Error or Omission. Incorrect PS&E. This change order revises Bid Item #15 from 340-2014 D-GR HMA (METH) TY-B PG70-22 to 341-2014 D-GR HMA (QC/QA) TY-B PG70-22.

Change Order Number	Approved	Cost This CO	Total CO
03	07/09/2009	22,350.00	47,350.00

1A: Design Error or Omission: Incorrect PS&E. This change order allows the contractor to relocate an existing 8" waterline which is in conflict with proposed ditch grades, per revised cross sections. Waterline was lowered before construction based on original cross sections, which were incorrect.

Adjusted Price = $17,033,403.49



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

JUNE 2009 IN REVIEW

6/1/2009 - Hunter continues building and lime processing subgrade from FM 619 to CR 421. They began installation of the 8" water line between CR 421 and Thrall. Processing flex base on the proposed westbound lanes continues from FM 619 to CR 421 and storm sewer pipe installation continues in Thrall. Formwork and pouring concrete for the tie-ins between the existing concrete culverts and the newly installed precast concrete culvert extensions continues at various locations.

6/15/2009 - Hunter continues building subgrade from FM 619 to CR 421. Processing lime and flex base continues at various locations between FM 619 and CR 421. They began formwork and pouring concrete headwalls at box culverts. The Contractor completed relocation of the 8" waterline in Thrall on the north side of roadway.

6/29/2009 - Processing flex base continues at various locations between FM 619 and CR 421. They continue with formwork and pouring concrete headwalls at box culverts. Installation of the storm sewer pipe is complete on the South side of Thrall. Begin installation of driveway pipes at various locations on project. The Contractor continues cutting ditches and placing topsoil along the new westbound lanes.

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

Williamson County
Pass Through Financing Program

HNTB

PRIME STRATEGIES, INC.

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

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
10/29/2008	11/18/2008	1/12/2009	1/27/2009	5/18/2011		593	0	593

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used	Liquidated Damages	Total Liq Damages
1	1/27/2009	1/31/2009	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
4	4/1/2009	4/30/2009	21	$502,872.77	$3,887,038.05	$0.00	$0.00	19	11	$0.00	$0.00
5	5/1/2009	5/31/2009	22	$757,178.89	$4,644,216.94	$0.00	$0.00	23	15	$0.00	$0.00
6	6/1/2009	6/30/2009	22	$711,613.42	$5,355,830.36	$0.00	$0.00	27	19	$0.00	$0.00

Change Order Number	Approved	Cost This CO	Total CO
01	06/09/2009	5,534.58	5,534.58

2E: Differing Site Conditions(unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This change order compensates the Contractor for the additional costs associated with plugging three (3) existing hand dug water wells discovered within the ROW limits.

Adjusted Price = $20,027,228.50

PBS&J Supplmental #2 to CEI PSA
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Marie Walters, Road Bond
Department:	Road Bond
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Discuss and consider approving PBS&J Supplemental #2 to their CEI services Professional Service Agreement (PSA) to allow for the execution of Supplemental #2 to Work Authorization #2 (Williams Drive/RM 2338) and Work Authorization #3 (RM 2338 - pass through project).

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: PBS&J Supp#2 to PSA

Link: PBS&J Supp2 to WA2 - Williams Dr.

Link: PBS&J WA3 RM 2338

Form Routing/Status

Form Started By: Marie Walters	Started On: 07/08/2009 07:05 PM
Final Approval Date: 07/09/2009	

CONTRACT FOR ENGINEERING SERVICES
SUPPLEMENTAL AGREEMENT NO. 2
TO THE PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

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

WHEREAS, the *County* and the *Engineer* executed a contract on **July 14, 2009**;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item the agreement to **$865,000**; and,

WHEREAS, the "***Compensation Cap***" in Exhibit 1, Section 4, Item 4.3 limits the maximum amount payable under the agreement to **$865,000**; and,

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

WHEREAS, it has become necessary to amend the agreement.

AGREEMENT

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

I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1. I is hereby increased from **$865,000** to **$2,600,000**.
II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 is hereby increased from **$865,000** to **$2,600,000**.
III. The hourly Rates in the original Exhibit II are hereby amended as shown in the attached revised Exhibit II.

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

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

ENGINEER:
By:____________________
Signature

Mark A. Isaak, P.E.
Printed Name

Sr. Vice President
Title

7/8/09
Date

COUNTY:
By:____________________
Signature

Dan A. Gattis .
Printed Name

County Judge .
Title

____
Date

OK
7/8/09

EXHIBIT II

HOURLY RATES

PBS&J

1. Project Manager	$154.93/hr
2. Construction Manager	$126.93/hr
3. Senior Field Representative	$107.02/hr
4. Utility Inspector	$99.28/hr
5. Field Representative	$74.23/hr
6. Records Keeper	$85.29/hr
7. Junior Field Representative	$42.65/hr
8. Senior Engineer	$139.93/hr

PaveTex

1. 1 B Technician	$45.00/hr
2. 1 A Technician	$50.00/hr
3. Concrete Technician	$50.00/hr
4. Density Technician	$45.00/hr
5. Depth Check	$45.00/hr
6. Sampling	$50.00/hr
7. Cylinder Pick Up	$45.00/hr
8. Vehicle Charge	$35.00/trip
9. Geotechnical Investigations (2)	$6,400/ per 2

Project Name: RM 2338 (DB Woods to FM 3405)

ATTACHMENT A
SUPPLEMENTAL NO. 2 TO
WORK AUTHORIZATION NO. 2

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and PBS&J, Inc. (***The "Engineer"***).

Part1. The ***Engineer*** will provide the following engineering services:

Construction Engineering and Inspection (See Exhibits A, B, C & D)

Part 2. The maximum amount payable for services under this Work Authorization without modification is increased by $238,723.68 to $826,205.03

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

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on 3/1/2011, unless extended by a Supplemental Work Authorization.

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

ATTACHMENT A (con't.)

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

ENGINEER:
PBS&J, Inc.

By: ____________________
Signature

Mark A. Isaak, P.E.
Printed Name

Sr. Vice President
Title

7/8/09
Date

COUNTY:
Williamson County, Texas .

By: ____________________
Signature

Dan A. Gattis .
Printed Name

County Judge .
Title

____
Date

LIST OF EXHIBITS

Exhibit A - Services to be provided by County

Exhibit B - Services to be provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

OK
My 7/8/09

EXHIBIT A

SERVICES TO BE PROVIDED BY COUNTY

The County will assist the Engineer by providing assistance, service, or data items as required to advance the completion of assigned work authorizations.

- Provide existing data files, to include but not limited to:
  - Survey data, graphic files, roadway design/geometry;
  - Roadway construction plans, documents for current and past projects;
  - Right-of-Way mapping;
  - Available interface data for any projects adjacent to, crossing, and/or within the immediate area of the defined project limits;
  - Subsurface Utility Engineering (SUE) data and utility ownership/facility data; and
  - Planimetric layouts and/or related information.

- Approved environmental documents.

- Applicable special specifications, special provisions, and unit price bid tabulation.

- Provide timely review, comment or direction, as required, to aid the Engineer in completing an assigned task or maintaining the established project schedule.

EXHIBIT B

SERVICES TO BE PROVIDED BY THE ENGINEER

The Engineer will provide the additional support for Construction oversight, CE&I, in association with the RM 2338 (D.B. Wood to FM 3405) roadway project.

The Engineer will provide the following services. Work performed will include the appropriate records and documentation in accordance with TxDOT and Federal requirements.

Construction Inspection

- Inspect and document construction activities.
- Verify material conformity to plans and specifications.
- Address requests for information (RFI).
- Assist in change order negotiations and prepare appropriate plan sheets and change order documents.
- Identify and assist in the resolution of construction issues that arise.
- Assist in dispute negotiations and claim resolutions.

Materials Testing and Geotechnical Investigation

- None

EXHIBIT C

WORK SCHEDULE

The Engineer shall complete the work authorization within 595 calendar days, commencing upon the issuance of Notice to Proceed and receipt of documents to be provided by the County as specified in Exhibit A.

Schedule of Anticipated Milestones

Signed NTP	July 14, 2009
Project Close Out	March 1, 2011

PBSJ

EXHIBIT D

CE&I Fee Estimate

Williamson County RM 2338 (From DB Woods to FM 3405)	PBS&J Staff																Totals	
	Project Manager		Project Engineer		Utility Inspector		Records Keeper		Sr. Field Rep		Field Rep		Jr. Field Rep		Sr. Engineer			
	$ 154.93 /hr		$126.93 /hr		$ 99.28 /hr		$ 85.29 /hr		$ 107.02 /hr		$ 74.23 /hr		$ 42.65 /hr		$ 139.93 /hr			
Task	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$
Constructability Review	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -
Pre-Construction Meeting	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -
Construction Inspection	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	3216	$ 238,723.68	0	$ -	0	$ -	3,216	$ 238,723.68
Record Keeping	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -
QA of Record Drawings	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -
QCAP	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -	0	$ -
	0	*$ -*	*0*	*$ -*	*0*	*$ -*	*0*	*$ -*	*0*	*$ -*	*3216*	*$ 238,723.68*	*0*	*$ -*	*0*	*$ -*	3216	$ 238,723.68

CE&I Total	**-**	**$ 238,723.68**
CMT Total	**-**	**$ -**
Geotech Total	**-**	**$ -**
Survey Total	**-**	**$ -**
Estimated Project Total	**-**	**$ 238,723.68**

Project Name: RM 2338 (FM 3405 to Ronald Reagan Blvd.)

ATTACHMENT A
WORK AUTHORIZATION NO. 3

This Work Authorization is made pursuant to the terms and conditions of the Agreement entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and PBS&J, Inc. (***The "Engineer"***).

Part1. The ***Engineer*** will provide the following engineering services:

Construction Engineering and Inspection (See Exhibits A, B, C & D)

Part 2. The maximum amount payable for services under this Work Authorization without modification is $1,394,077.95

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

Part 4. This Work Authorization shall become effective on the date of final acceptance of the parties hereto and shall terminate on 8/1/2011, unless extended by a Supplemental Work Authorization.

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

ATTACHMENT A (con't.)

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

ENGINEER:	COUNTY:
PBS&J, Inc.	Williamson County, Texas .
By: [signature] Signature	By: ____________ Signature
Mark A. Isaak, P.E. Printed Name	Dan A. Gattis . Printed Name
Sr. Vice President Title	County Judge . Title
7/8/09 Date	____________ Date

OK
[initials] 7/9/09

LIST OF EXHIBITS

Exhibit A - Services to be provided by County

Exhibit B - Services to be provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

EXHIBIT A

SERVICES TO BE PROVIDED BY COUNTY

The County will assist the Engineer by providing assistance, service, or data items as required to advance the completion of assigned work authorizations.

- Provide existing data files, to include but not limited to:
  - Survey data, graphic files, roadway design/geometry;
  - Roadway construction plans, documents for current and past projects;
  - Right-of-Way mapping;
  - Available interface data for any projects adjacent to, crossing, and/or within the immediate area of the defined project limits;
  - Subsurface Utility Engineering (SUE) data and utility ownership/facility data; and
  - Planimetric layouts and/or related information.

- Approved environmental documents.

- Applicable special specifications, special provisions, and unit price bid tabulation.

- Provide timely review, comment or direction, as required, to aid the Engineer in completing an assigned task or maintaining the established project schedule.

EXHIBIT B

SERVICES TO BE PROVIDED BY THE ENGINEER

The Engineer will provide the additional support for Construction oversight, CE&I and Materials Testing in association with the RM 2338 (FM 3405 to Ronald Reagan Blvd.) roadway project.

The Engineer will provide the following services. Work performed will include the appropriate records and documentation in accordance with TxDOT and Federal requirements.

Construction Inspection

- Inspect and document construction activities.
- Verify material conformity to plans and specifications.
- Address requests for information (RFI).
- Assist in change order negotiations and prepare appropriate plan sheets and change order documents.
- Identify and assist in the resolution of construction issues that arise.
- Assist in dispute negotiations and claim resolutions.

Materials Testing and Geotechnical Investigation

- Provide material testing as described in fee schedule.
- No geotechnical exploration is required.

EXHIBIT C

WORK SCHEDULE

The Engineer shall complete the work authorization within 730 calendar days, commencing upon the issuance of Notice to Proceed and receipt of documents to be provided by the County as specified in Exhibit A.

Schedule of Anticipated Milestones

Signed NTP	August 1, 2009
Project Close Out	August 1, 2011

PBSJ

EXHIBIT D

CE&I Fee Estimate

Williamson County RM 2338 (From FM 3405 to Ronald Reagan Blvd)	PBS&J Staff																Totals	
	Project Manager		Construction Manager		Utility Inspector		Records Keeper		Sr. Field Rep		Field Rep		Jr. Field Rep		Sr. Engineer			
	$ 154.93 /hr		$126.93 /hr		$ 99.53 /hr		$ 85.29 /hr		$ 107.02 /hr		$ 74.23 /hr		$ 42.65 /hr		$ 139.93 /hr			
Task	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$	HRS	$
Constructability Review	0	$ -	25	$ 3,173.25	5	$ 497.65	0	$ -	10	$ 1,070.20	0	$ -	0	$ -	80	$ 11,194.40	120	$ 15,935.50
Pre-Construction Meeting	0	$ -	15	$ 1,903.95	5	$ 497.65	0	$ -	10	$ 1,070.20	0	$ -	0	$ -	0	$ -	30	$ 3,471.80
Construction Inspection	480	$ 74,366.40	1976	$250,813.68	738	$ 73,453.14	0	$ -	5,298	$566,991.96	0	$ -	1514	$ 64,572.10	0	$ -	10,006	$ 1,030,197.28
Record Keeping	0	$ -	100	$ 12,693.00	5	$ 497.65	2408	$205,378.32	20	$ 2,140.40	0	$ -	0	$ -	0	$ -	2,533	$ 220,709.37
QA of Record Drawings	20	$ 3,098.60	75	$ 9,519.75	5	$ 497.65	0	$ -	20	$ 2,140.40	0	$ -	0	$ -	0	$ -	120	$ 15,256.40
QCAP	60	$ 9,295.80	75	$ 9,519.75	5	$ 497.65	0	$ -	20	$ 2,140.40	0	$ -	0	$ -	0	$ -	160	$ 21,453.60
	560	*$ 86,760.80*	*2266*	*$287,623.38*	*763*	*$ 75,941.39*	*2408*	*$205,378.32*	*5378*	*$575,553.56*	*0*	*$ -*	*1514*	*$ 64,572.10*	*80*	*$ 11,194.40*	12969	$ 1,307,023.95

CE&I Total	**-**	**$ 1,307,023.95**
CMT Total	**-**	**$ 87,054.00**
Geotech Total	**-**	**$ -**
Survey Total	**-**	**$ -**
Estimated Project Total	**-**	**$ 1,394,077.95**

PaveTex Engineering and Testing, Inc.
3989 HWY 290 East
Dripping Springs, TX 78620

CSJ:
County: Williamson
Hwy: FM2338

CMT ESTIMATE

SUMMARY OF ROADWAY QUANTITIES				SUMMARY OF TESTING														
ITEM CODE	DESCRIPTION	QUANTITY	UNIT	PI	GRADATION	PROCTOR	DECANT	SAND EQUIVALENT	ORGANIC IMP.	CYLINDERS (sets)	DELETERIOUS MATERIAL	HAMBURG	DENSITY	WET BALL MILL	PH	Mag Sulfate	Trivial Class	CODE
132-2003	Embankment ord comp Ty B	45024	CY															
160-2003 (A)	topsoil (4 in)	135289	SY												1			(A)
160-2008	Topsoil (12 in)	14475	SY												1			(A)
247-2044	Fl Bs (CMP in PLC) Ty A Gr 4	51599	CY	17	17	3							30	3			3	(C)
316-2416	AGGR Ty D Gr 4	39	CY		1													(C)
340-2004	D-GR HMA (METH) Ty A PG 64-22	4507	TON															(C)
341-2011	D-GR HMA (QCQA) Ty B PG 64-22	28539	TON									2						
341-2048	D-GR HMA (QCQA) Ty C SAC B PG 70-22	19031	TON									2						
341-2050	D-GR HMA (QCQA) Ty C PG 70-22	18211	TON									2						
416-2029	Drilled Shaft (RDWY ILL POLE) 30 in	32	LF		2		1	1	1	2								
432-2002	RIPRAP 5 in	251	CY							2								
432-2040	RIPRAP (Mow Strip) (5 in)	195	CY		2		1	1	1	1								
432-2041	RIPRAP (Stone Common) (Dry) (18 in)	1096	CY															
462-2008	Conc Box Culv (5 FT X 4 FT)	250	LF							4								
462-2011	Conc Box Culv (6 FT X 4 FT)	351.2	LF							4								
462-2015	Conc Box Culv (7 FT X 4 FT)	120	LF							4								
462-2019	Conc Box Culv (8 FT X 4 FT)	177	LF							4								
462-2024	Conc Box Culv (9 FT X 5 FT)	658.25	LF							4								
462-2025	Conc Box Culv (9 FT X 6 FT)	339	LF							4								
465-2003	Inlet Compl Ty H	4	EA							1								
466-2035	Wingwall (FW-S) (HW=5FT)	2	EA		2			1		2								
466-2036	Wingwall (FW-S) (HW=6FT)	1	EA							1								
466-2038	Wingwall (FW-S) (HW=8FT)	1	EA							1								
466-2049	Wingwall (PW) (HW=5FT)	3	EA							3								
466-2097	Headwall(CH-FW-30) (Dia=30 in)	1	EA							1								
467-2121	SET (Ty I)(S=6FT)(HW=5FT)(4.1)	3	EA							2								
467-2131	SET (Ty I)(S=8FT)(HW=5FT)(4.1)	3	EA							2								
467-2133	SET (Ty I)(S=9FT)(HW=8FT)(4.1)	8	EA							4								
467-2184	SET (Ty I)(S=5FT)(HW=5FT)(6.1)	2	EA							1								
467-2301 to 467-2338	SET Ty II	156	EA							4								
529-2066	Conc Curb (Ribbon) (Mod)	224	LF							1								
530-2010	Driveways (Conc)	391	SY							3								
540-2005	Terminal Anchor Section	9	EA							3								
Bore Pit Backfill						5							10					
TOTALS				17	20	8	2	3	2	58	0	6	30	3	2	0	1	
UNIT PRICE				$50.00	$85.00	$220.00	$90.00	$60.00	$90.00	$88.00	$25.00	$500.00	$35.00	$200.00	$50.00	$250.00	$1,100.00	
TOTALS				$850.00	$1,700.00	$1,760.00	$180.00	$180.00	$180.00	$5,104.00	$0.00	$3,000.00	$1,050.00	$600.00	$100.00	$0.00	$1,100.00	

TOTAL TESTING	$15,804.00

Technician Time	HRS	UNIT COST	TOTALS	
1 B Tech	100	$45	$4,500	estimated at 125 tons per hour production rate and 10 trips
1 A Tech	600	$50	$30,000	estimated at 125 tons per hour production rate and 45 trips
Conc tech	290	$50	$14,500	estimated at 58 trips
Density Tech.	80	$45	$3,600	estimated at 20 trips @ 1 hour testing and 3 hours portage
Depth Check	10	$45	$450	Price Includes Coring Equipment-estimated at 2 trips
Materials Engr	30	$130	$3,900	
Sampling	45	$50	$2,250	estimated 15 trips at 3 hrs per trip
Cylinder Pick.	120	$45	$5,400	estimated 40 trips at 3 hrs per trip
Vehicle Charge	190	$35	$6,650	Charged by the trip
	Total Time + Vehicle		$71,250	

Total Testing Plus Technician Time: $87,054

A.) Testing for item 160-2003 is only necessary in the event topsoil is imported to the jobsite with a per source frequenc
B.) Testing for item 432-2001 assumes that the fill material shall be granular in nature.
C.) All Hot Mix Testing Done at Hot Mix Plant By the Hour
Testing quantities may very due to object to change based on construction plans not provided at the time of estimate
Assuming all Ty C curb inlets are precas
Prices are based on quantities shown. Reductions in quantity may affect unit prices
Testing not completed will not be billed

Maghsoud Tahmoressi, PE
President
PaveTex Engineering and

US 79 Section 5B (Wilco Project No. 08WC607) Change Order No. 4
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Krista Zaleski, Road Bond
Department:	Road Bond
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 4 for US 79 Section 5B (Wilco Project No. 08WC607), a Pass Through Financing Project in Precinct 4.

Background

Contract Item 341 DENSE-GRADED HOT-MIX ASPHALT (QC/QA) allows for the adjustment of compensation paid to the contractor based on the quality of the hot mix asphalt pavement produced and placed. Specific job control tests were run on the asphalt (see attached back-up documentation) to monitor the quality of the mix. Using the results of these tests in conjunction with TxDOT formulas as outlined in the specifications, the Contractor was either awarded a bonus or assessed a penalty. This change order adds the pay items below to the contract in order to make these pay adjustments.
As required by the Pass Through Financing Agreement, TxDOT has concurred with this Change Order.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: 08WC607-CO#4

Form Routing/Status

Form Started By: Krista Zaleski	Started On: 07/08/2009 09:44 AM

Final Approval Date: 07/08/2009

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4

Project:	08WC607
Roadway:	US 79 Section 5B
CSJ Number:	0204-04-042

1. CONTRACTOR: J. C. Evans Construction
2. Change Order Work Limits: Sta. 1375+02 to Sta. 1587+45
3. Type of Change(on federal-aid non-exempt projects): Minor (Major/Minor)
4. Reasons: 3M (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

3M: County Convenience. Other. This change order allows Williamson County to adjust the amount of compensation to be paid to the contractor in proportion to the quality of the asphalt pavement produced and placed on the project.

6. Work to be performed in accordance with Items: 341
7. New or revised plan sheet(s) are attached and numbered: N/A
8. New Special Provisions to the contract are attached: ☐ Yes ☑ No
9. New Special Provisions to Item N/A No. N/A , Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.

THE CONTRACTOR Date 6/29/09

By [signature]

Typed/Printed Name Blake Cervenka

Typed/Printed Title P.M

The following information must be provided

Time Ext. #: N/A Days added on this CO: 0

Amount added by this change order: $55,234.06

Received
JUN 29 2009
HNTB Corporation
Round Rock

RECOMMENDED FOR EXECUTION:

[signature] 6/27/09
Project Manager Date
Construction Observer

Design Engineer Date

[signature] 7/7/09
Program Manager Date

Design Engineer's Seal:

See Revised Sheets

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ APPROVED County Judge Date

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***4*** ***Project #*** ***08WC607***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
9341-9001	D-GR HMA (QC/QA) TY-B BONUS/PENALTY	DOL	$1.00	0.00	$0.00	30,532.42	30,532.42	$30,532.42	$30,532.42
9341-9002	D-GR HMA (QC/QA) TY-C BONUS/PENALTY	DOL	$1.00	0.00	$0.00	24,701.64	24,701.64	$24,701.64	$24,701.64
TOTALS					$0.00			$55,234.06	$55,234.06

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Pass Through Financing

US 79, Section 5B
Williamson County Project No. 08WC607

Change Order No. 4

Reason for Change

Contract Item 341 DENSE-GRADED HOT-MIX ASPHALT (QC/QA) allows for the adjustment of compensation paid to the contractor based on the quality of the hot mix asphalt pavement produced and placed. Specific job control tests were run on the asphalt (see attached back-up documentation) to monitor the quality of the mix. Using the results of these tests in conjunction with TxDOT formulas as outlined in the specifications, the Contractor was either awarded a bonus or assessed a penalty. This change order adds the pay items below to the contract in order to make these pay adjustments.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
9341-9001	D-GR HMA (QC/QA) TY-B BONUS/ PENALTY	30,532.42	DOL
9341-9002	D-GR HMA (QC/QA) TY-C BONUS/ PENALTY	24,701.64	DOL

This Change Order results in a net increase of $55,234.06 to the Contract amount, for an adjusted total Contract amount of $17,088,637.55. The original Contract amount was $16,986,053.49. As a result of this and all Change Orders to date, $102,584.06 has been added to the Contract, resulting in a 0.60% net increase in the Contract Cost. No additional days will be added to the Contract as a result of this Change Order.

Huitt~Zollars, Inc.

Kenneth L. ‘Zeke’ Zieschang, P.E.

US 79 - Section 5B

Project: 08WC607
CSJ: 0204-04-042

ITEM 341-2014: D-GR HMA (QCQA) TY-B PG70-22

PRODUCTION & PLACEMENT
BONUS / PENALTY

LOT #	PRODUCTION BONUS	PLACEMENT BONUS	PRODUCTION PENALTY	PLACEMENT PENALTY	TOTAL BONUS OR PENALTY
1		$1,007.50	($195.00)		$812.50
2	$2,064.00	$2,263.73			$4,327.73
3	$3,835.77	$106.55			$3,942.32
4			($1,120.94)	($240.20)	($1,361.14)
5	$2,437.49	$2,242.50			$4,679.99
6	$981.81	$1,446.88			$2,428.69
7	$4,996.59	$3,397.67			$8,394.26
8	$3,020.67	$4,287.40			$7,308.07
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTALS	**$17,336.33**	**$14,752.23**	**($1,315.94)**	**($240.20)**	**$30,532.42**

6-24-09

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:	US 79 SECTION 5B	DATE LOT OPENED:	5/1/09
LOT NUMBER:	1	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	HOT 834-70 - TYPE "B" HMAC w/PG 70-22		
PRODUCER:	Iron Horse Asphalt- MANOR		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	1,000.00	Bid Price / Tons:	$65.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	Yes

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	97.5	97.8	96.9	96.8
Absolute Deviation:	1.0	1.3	0.4	0.3
Auto 1.000 Pay Factor:				
Pay Factor:	1.000	0.895	1.038	1.044
Average Pay Factor:	0.994			
Production Pay Factor:	0.994			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	4.1	5.4	5.6	7.3
Auto 1.000 Pay Factor:				
Pay Factor:	1.000	1.050	1.050	1.024
Average Pay Factor:	1.031			
Placement Pay Factor:	1.031			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $65.00 x 1,000.00 x 0.994

A = $64,610.00

TPA1 = $64,610.00

Production Only Penalty* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Penalty* = $64,610.00 - ($65.00 x 1,000.00)

Production Only Penalty* = ($390.00)

Penalty only applies when Contractor is not responsible for placement of mix.*

Production Penalty Deducted from Estimate = Penalty / 2.

Production Penalty Deducted from Estimate = ($390.00) / 2

Production Penalty Deducted from Estimate = ($195.00)

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($65.00 x 1,000.00 x 1.031) + ($65.00 x 0.00)

B = $67,015.00

TPA2 = (A+B) / 2

TPA2 = ($64,610.00 + $67,015.00) / 2

TPA2 = $65,812.50

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $65,812.50 - ($65.00 x 1,000.00) - ($195.00)

Placement Bonus Paid on Estimate = $1,007.50

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/4/09
LOT NUMBER:	2	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	HMAC		
PRODUCER:	Iron Horse Asphalt		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	2,048.63	Bid Price / Tons:	$65.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.6	97.2	97.1	
Absolute Deviation:	0.1	0.7	0.6	
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.019	1.025	No Seg?
Average Pay Factor:	1.031			
Production Pay Factor:	1.031			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.4	6.3	7.7	
Auto 1.000 Pay Factor:				
Pay Factor:	1.042	1.044	1.016	No Seg?
Average Pay Factor:	1.034			
Placement Pay Factor:	1.034			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $65.00 x 2,048.63 x 1.031

A = $137,288.94

TPA1 = $137,288.94

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $137,288.94 - ($65.00 x 2,048.63)

Production Only Bonus* = $4,127.99

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $4,127.99 / 2

Production Bonus Paid on Estimate = $2,064.00

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($65.00 x 2,048.63 x 1.034) + ($65.00 x 0.00)

B = $137,688.42

TPA2 = (A+B) / 2

TPA2 = ($137,288.94 + $137,688.42) / 2

TPA2 = $137,488.68

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $137,488.68 - ($65.00 x 2,048.63) - $2,064.00

Placement Bonus Paid on Estimate = $2,263.73

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/5/09
LOT NUMBER:	3	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	HMAC		
PRODUCER:	Iron Horse Asphalt		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	3,278.43	Bid Price / Tons:	$65.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.1	96.3	96.1	95.8
Absolute Deviation:	0.4	0.2	0.4	0.7
Auto 1.000 Pay Factor:				
Pay Factor:	1.038	1.050	1.038	1.019
Average Pay Factor:	1.036			
Production Pay Factor:	1.036			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	8.6	9.0	8.1	8.1
Auto 1.000 Pay Factor:				
Pay Factor:	0.998	0.990	1.008	1.008
Average Pay Factor:	1.001			
Placement Pay Factor:	1.001			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $65.00 x 3,278.43 x 1.036

A = $220,769.48

TPA1 = $220,769.48

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $220,769.48 - ($65.00 x 3,278.43)

Production Only Bonus* = $7,671.53

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $7,671.53 / 2

Production Bonus Paid on Estimate = $3,835.77

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($65.00 x 3,278.43 x 1.001) + ($65.00 x 0.00)

B = $213,311.05

TPA2 = (A+B) / 2

TPA2 = ($220,769.48 + $213,311.05) / 2

TPA2 = $217,040.27

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $217,040.27 - ($65.00 x 3,278.43) - $3,835.77

Placement Bonus Paid on Estimate = $106.55

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/6/09
LOT NUMBER:	4	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:		SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	HMAC		
PRODUCER:	Iron Horse Asphalt		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	2,502.09	Bid Price / Tons:	$64.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.7	95.1	97.2	95.7
Absolute Deviation:	0.2	1.4	0.7	0.8
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	0.860	1.019	1.013
Average Pay Factor:	0.986			
Production Pay Factor:	0.986			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.8	9.3	7.3	7.0
Auto 1.000 Pay Factor:				
Pay Factor:	1.034	0.900	1.024	1.030
Average Pay Factor:	0.997			
Placement Pay Factor:	0.997			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $64.00 x 2,502.09 x 0.986

A = $157,891.89

TPA1 = $157,891.89

Production Only Penalty* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Penalty* = $157,891.89 - ($64.00 x 2,502.09)

Production Only Penalty* = ($2,241.87)

Penalty only applies when Contractor is not responsible for placement of mix.*

Production Penalty Deducted from Estimate = Penalty / 2.

Production Penalty Deducted from Estimate = ($2,241.87) / 2

Production Penalty Deducted from Estimate = ($1,120.94)

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($64.00 x 2,502.09 x 0.997) + ($64.00 x 0.00)

B = $159,653.36

TPA2 = (A+B) / 2

TPA2 = ($157,891.89 + $159,653.36) / 2

TPA2 = $158,772.63

Placement Penalty Deducted from Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Penalty Paid on Estimate = $158,772.63 - ($64.00 x 2,502.09) - ($1,120.94)

Placement Penalty Deducted from Estimate = ($240.20)

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/7/09
LOT NUMBER:	5	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	HMAC		
PRODUCER:	Iron Horse Asphalt		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	2,999.99	Bid Price / Tons:	$65.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.4	95.5	95.9	
Absolute Deviation:	0.1	1.0	0.6	
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.000	1.025	No Seg?
Average Pay Factor:	1.025			
Production Pay Factor:	1.025			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	8.9	6.4	6.8	
Auto 1.000 Pay Factor:				
Pay Factor:	0.992	1.042	1.034	No Seg?
Average Pay Factor:	1.023			
Placement Pay Factor:	1.023			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $65.00 x 2,999.99 x 1.025

A = $199,874.33

TPA1 = $199,874.33

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $199,874.33 - ($65.00 x 2,999.99)

Production Only Bonus* = $4,874.98

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $4,874.98 / 2

Production Bonus Paid on Estimate = $2,437.49

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($65.00 x 2,999.99 x 1.023) + ($65.00 x 0.00)

B = $199,484.34

TPA2 = (A+B) / 2

TPA2 = ($199,874.33 + $199,484.34) / 2

TPA2 = $199,679.34

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $199,679.34 - ($65.00 x 2,999.99) - $2,437.49

Placement Bonus Paid on Estimate = $2,242.50

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/8/09
LOT NUMBER:	6	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:		SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	HMAC		
PRODUCER:	Iron Horse Asphalt		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	1,589.97	Bid Price / Tons:	$65.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	97.1	95.9	95.6	
Absolute Deviation:	0.6	0.6	0.9	
Auto 1.000 Pay Factor:				
Pay Factor:	1.025	1.025	1.006	No Seg?
Average Pay Factor:	1.019			
Production Pay Factor:	1.019			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.2	8.8	6.3	
Auto 1.000 Pay Factor:				
Pay Factor:	1.046	0.994	1.044	No Seg?
Average Pay Factor:	1.028			
Placement Pay Factor:	1.028			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $65.00 x 1,589.97 x 1.019

A = $105,311.66

TPA1 = $105,311.66

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $105,311.66 - ($65.00 x 1,589.97)

Production Only Bonus* = $1,963.61

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $1,963.61 / 2

Production Bonus Paid on Estimate = $981.81

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($65.00 x 1,589.97 x 1.028) + ($65.00 x 0.00)

B = $106,241.80

TPA2 = (A+B) / 2

TPA2 = ($105,311.66 + $106,241.80) / 2

TPA2 = $105,776.73

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $105,776.73 - ($65.00 x 1,589.97) - $981.81

Placement Bonus Paid on Estimate = $1,446.88

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/18/09
LOT NUMBER:	7	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:			
PRODUCER:	HMAC		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	3,074.82	Bid Price / Tons:	$65.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.5	96.5	96.3	96.4
Absolute Deviation:	0.0	0.0	0.2	0.1
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.050	1.050	1.050
Average Pay Factor:	1.050			
Production Pay Factor:	1.050			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.3	6.7	7.1	7.2
Auto 1.000 Pay Factor:				
Pay Factor:	1.044	1.036	1.028	1.026
Average Pay Factor:	1.034			
Placement Pay Factor:	1.034			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $65.00 x 3,074.82 x 1.050

A = $209,856.47

TPA1 = $209,856.47

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $209,856.47 - ($65.00 x 3,074.82)

Production Only Bonus* = $9,993.17

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $9,993.17 / 2

Production Bonus Paid on Estimate = $4,996.59

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($65.00 x 3,074.82 x 1.034) + ($65.00 x 0.00)

B = $206,658.65

TPA2 = (A+B) / 2

TPA2 = ($209,856.47 + $206,658.65) / 2

TPA2 = $208,257.56

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $208,257.56 - ($65.00 x 3,074.82) - $4,996.58

Placement Bonus Paid on Estimate = $3,397.67

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/19/09
LOT NUMBER:	8	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:		SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_B_Fine_Base
MATERIAL NAME:	HMAC- HOT 834-70 TYPE "B" w/ PG 70-22		
PRODUCER:	Iron Horse Asphalt		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	2,998.18	Bid Price / Tons:	$65.00
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.9	96.0	96.0	97.1
Absolute Deviation:	0.4	0.5	0.5	0.6
Auto 1.000 Pay Factor:				
Pay Factor:	1.038	1.031	1.031	1.025
Average Pay Factor:	1.031			
Production Pay Factor:	1.031			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	5.7	7.0	5.2	6.2
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.030	1.050	1.046
Average Pay Factor:	1.044			
Placement Pay Factor:	1.044			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $65.00 x 2,998.18 x 1.031

A = $200,923.03

TPA1 = $200,923.03

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $200,923.03 - ($65.00 x 2,998.18)

Production Only Bonus* = $6,041.33

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $6,041.33 / 2

Production Bonus Paid on Estimate = $3,020.67

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($65.00 x 2,998.18 x 1.044) + ($65.00 x 0.00)

B = $203,456.49

TPA2 = (A+B) / 2

TPA2 = ($200,923.03 + $203,456.49) / 2

TPA2 = $202,189.76

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $202,189.76 - ($65.00 x 2,998.18) - $3,020.67

Placement Bonus Paid on Estimate = $4,287.40

Signature of Contractor Representative

Signature of TX DOT Representative

US 79 - Section 5B

Project: 08WC607
CSJ: 0204-04-042

ITEM 341-2050: D-GR HMA (QCQA) TY-C PG70-22

PRODUCTION & PLACEMENT
BONUS / PENALTY

LOT #	PRODUCTION BONUS	PLACEMENT BONUS	PRODUCTION PENALTY	PLACEMENT PENALTY	TOTAL BONUS OR PENALTY
1	$1,163.75	$798.00			$1,961.75
2	$1,649.03	$1,075.45			$2,724.48
3	$3,242.58	$2,904.81			$6,147.39
4	$4,313.68	$2,464.96			$6,778.64
5	$1,333.10	$1,599.72			$2,932.82
6	$2,566.76	$3,065.86			$5,632.62
7		$54.67	($1,530.73)		($1,476.06)
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
TOTALS	**$14,268.90**	**$11,963.47**	**($1,530.73)**	**$0.00**	**$24,701.64**

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/11/09
LOT NUMBER:	1	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_C_Coarse_Surface
MATERIAL NAME:	H.O.T. 822-70-22		
PRODUCER:	Iron Horse Asphalt - Manor		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	1,000.00	Bid Price / Tons:	$66.50
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	97.1	96.9	96.3	97.1
Absolute Deviation:	0.6	0.4	0.2	0.6
Auto 1.000 Pay Factor:				
Pay Factor:	1.025	1.038	1.050	1.025
Average Pay Factor:	1.035			
Production Pay Factor:	1.035			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.3	7.9	7.7	7.3
Auto 1.000 Pay Factor:				
Pay Factor:	1.044	1.012	1.016	1.024
Average Pay Factor:	1.024			
Placement Pay Factor:	1.024			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $66.50 x 1,000.00 x 1.035

A = $68,827.50

TPA1 = $68,827.50

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $68,827.50 - ($66.50 x 1,000.00)

Production Only Bonus* = $2,327.50

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $2,327.50 / 2

Production Bonus Paid on Estimate = $1,163.75

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($66.50 x 1,000.00 x 1.024) + ($66.50 x 0.00)

B = $68,096.00

TPA2 = (A+B) / 2

TPA2 = ($68,827.50 + $68,096.00) / 2

TPA2 = $68,461.75

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $68,461.75 - ($66.50 x 1,000.00) - $1,163.75

Placement Bonus Paid on Estimate = $798.00

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/11/09
LOT NUMBER:	2	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_C_Coarse_Surface
MATERIAL NAME:	H.O.T 822 70-22 Type C		
PRODUCER:	Iron horse Asphalt - Manor		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	1,078.15	Bid Price / Tons:	$66.50
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.4	96.7	96.9	
Absolute Deviation:	0.1	0.2	0.4	
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.050	1.038	No Seg?
Average Pay Factor:	1.046			
Production Pay Factor:	1.046			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.6	8.4	6.0	
Auto 1.000 Pay Factor:				
Pay Factor:	1.038	1.002	1.050	No Seg?
Average Pay Factor:	1.030			
Placement Pay Factor:	1.030			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $66.50 x 1,078.15 x 1.046

A = $74,995.04

TPA1 = $74,995.04

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $74,995.04 - ($66.50 x 1,078.15)

Production Only Bonus* = $3,298.06

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $3,298.06 / 2

Production Bonus Paid on Estimate = $1,649.03

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($66.50 x 1,078.15 x 1.030) + ($66.50 x 0.00)

B = $73,847.88

TPA2 = (A+B) / 2

TPA2 = ($74,995.04 + $73,847.88) / 2

TPA2 = $74,421.46

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $74,421.46 - ($66.50 x 1,078.15) - $1,649.03

Placement Bonus Paid on Estimate = $1,075.45

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/12/09
LOT NUMBER:	3	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_C_Coarse_Surface
MATERIAL NAME:	H.O.T 822 70-22 Type C		
PRODUCER:	Iron horse Asphalt - Manor		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	2,031.69	Bid Price / Tons:	$66.50
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.2	96.4	96.4	
Absolute Deviation:	0.3	0.1	0.1	
Auto 1.000 Pay Factor:				
Pay Factor:	1.044	1.050	1.050	No Seg?
Average Pay Factor:	1.048			
Production Pay Factor:	1.048			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.7	5.5	6.4	
Auto 1.000 Pay Factor:				
Pay Factor:	1.036	1.050	1.042	No Seg?
Average Pay Factor:	1.043			
Placement Pay Factor:	1.043			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $66.50 x 2,031.69 x 1.048

A = $141,592.54

TPA1 = $141,592.54

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $141,592.54 - ($66.50 x 2,031.69)

Production Only Bonus* = $6,485.16

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $6,485.16 / 2

Production Bonus Paid on Estimate = $3,242.58

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($66.50 x 2,031.69 x 1.043) + ($66.50 x 0.00)

B = $140,917.00

TPA2 = (A+B) / 2

TPA2 = ($141,592.54 + $140,917.00) / 2

TPA2 = $141,254.77

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $141,254.77 - ($66.50 x 2,031.69) - $3,242.58

Placement Bonus Paid on Estimate = $2,904.81

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/13/09
LOT NUMBER:	4	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_C_Coarse_Surface
MATERIAL NAME:	H.O.T 822 70-22 Type C		
PRODUCER:	Iron horse Asphalt - Manor		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	2,647.65	Bid Price / Tons:	$66.50
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.3	96.3	96.3	96.8
Absolute Deviation:	0.2	0.2	0.2	0.3
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.050	1.050	1.044
Average Pay Factor:	1.049			
Production Pay Factor:	1.049			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	7.4	7.9	6.3	6.8
Auto 1.000 Pay Factor:				
Pay Factor:	1.022	1.012	1.044	1.034
Average Pay Factor:	1.028			
Placement Pay Factor:	1.028			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $66.50 x 2,647.65 x 1.049

A = $184,696.09

TPA1 = $184,696.09

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $184,696.09 - ($66.50 x 2,647.65)

Production Only Bonus* = $8,627.36

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $8,627.36 / 2

Production Bonus Paid on Estimate = $4,313.68

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($66.50 x 2,647.65 x 1.028) + ($66.50 x 0.00)

B = $180,998.65

TPA2 = (A+B) / 2

TPA2 = ($184,696.09 + $180,998.65) / 2

TPA2 = $182,847.37

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $182,847.37 - ($66.50 x 2,647.65) - $4,313.68

Placement Bonus Paid on Estimate = $2,464.96

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/14/09
LOT NUMBER:	5	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_C_Coarse_Surface
MATERIAL NAME:	H.O.T 822 70-22 Type C		
PRODUCER:	Iron horse Asphalt - Manor		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	1,145.52	Bid Price / Tons:	$66.50
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.5	96.2	97.0	97.3
Absolute Deviation:	0.0	0.3	0.5	0.8
Auto 1.000 Pay Factor:				
Pay Factor:	1.050	1.044	1.031	1.013
Average Pay Factor:	1.035			
Production Pay Factor:	1.035			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.1	6.8	5.4	6.7
Auto 1.000 Pay Factor:				
Pay Factor:	1.048	1.034	1.050	1.036
Average Pay Factor:	1.042			
Placement Pay Factor:	1.042			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $66.50 x 1,145.52 x 1.035

A = $78,843.28

TPA1 = $78,843.28

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $78,843.28 - ($66.50 x 1,145.52)

Production Only Bonus* = $2,666.20

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $2,666.20 / 2

Production Bonus Paid on Estimate = $1,333.10

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($66.50 x 1,145.52 x 1.042) + ($66.50 x 0.00)

B = $79,376.52

TPA2 = (A+B) / 2

TPA2 = ($78,843.28 + $79,376.52) / 2

TPA2 = $79,109.90

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $79,109.90 - ($66.50 x 1,145.52) - $1,333.10

Placement Bonus Paid on Estimate = $1,599.72

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/20/2009
LOT NUMBER:	6	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_C_Coarse_Surface
MATERIAL NAME:	H.O.T 822 70-22 Type C		
PRODUCER:	Iron horse Asphalt - Manor		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	2,144.33	Bid Price / Tons:	$66.50
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	96.0	96.3	96.0	97.0
Absolute Deviation:	0.5	0.2	0.5	0.5
Auto 1.000 Pay Factor:				
Pay Factor:	1.031	1.050	1.031	1.031
Average Pay Factor:	1.036			
Production Pay Factor:	1.036			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	6.3	6.4	5.0	6.8
Auto 1.000 Pay Factor:				
Pay Factor:	1.044	1.042	1.050	1.034
Average Pay Factor:	1.043			
Placement Pay Factor:	1.043			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $66.50 x 2,144.33 x 1.036

A = $147,731.47

TPA1 = $147,731.47

Production Only Bonus* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Bonus* = $147,731.47 - ($66.50 x 2,144.33)

Production Only Bonus* = $5,133.52

Bonus only applies when Contractor is not responsible for placement of mix.*

Production Bonus Paid on Estimate = Bonus / 2.

Production Bonus Paid on Estimate = $5,133.52 / 2

Production Bonus Paid on Estimate = $2,566.76

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($66.50 x 2,144.33 x 1.043) + ($66.50 x 0.00)

B = $148,729.66

TPA2 = (A+B) / 2

TPA2 = ($147,731.47 + $148,729.66) / 2

TPA2 = $148,230.57

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $148,230.57 - ($66.50 x 2,144.33) - $2,566.76

Placement Bonus Paid on Estimate = $3,065.86

Signature of Contractor Representative

Signature of TX DOT Representative

TEXAS DEPARTMENT OF TRANSPORTATION

QC/QA PAY ADJUSTMENT

SAMPLE ID:		DATE LOT OPENED:	5/26/09
LOT NUMBER:	7	LETTING DATE:	
SAMPLE STATUS:		CONTROLLING CSJ:	0204-04-042
COUNTY:	Williamson	SPEC YEAR:	2004
SAMPLED BY:	Paul Baguley	SPEC ITEM:	341
SAMPLE LOCATION:	Truck	SPECIAL PROVISION:	
MATERIAL CODE:		MIX TYPE:	ITEM341_C_Coarse_Surface
MATERIAL NAME:	H.O.T 822 70-22 Type C		
PRODUCER:	Iron horse Asphalt - Manor		
AREA ENGINEER:		PROJECT MANAGER:	

COURSE\LIFT:		STATION:		DIST. FROM CL:	

Quantity Actually Placed, Tons:	1,644.17	Bid Price / Tons:	$66.50
Quantity Placed But No Air Void Testing Was Required, Tons:		First Lot?	

LABORATORY MOLDED DENSITY

TxDOT Sublot:	1	2	3	4
Design Target Density:	96.5	96.5	96.5	96.5
Average Percent Density:	97.6	97.9	96.9	97.1
Absolute Deviation:	1.1	1.4	0.4	0.6
Auto 1.000 Pay Factor:				
Pay Factor:	0.965	0.860	1.038	1.025
Average Pay Factor:	0.972			
Production Pay Factor:	0.972			

IN PLACE AIR VOIDS

TxDOT Sublot:	1	2	3	4
Average Percent Air Voids:	4.7	5.5	4.1	6.9
Auto 1.000 Pay Factor:				
Pay Factor:	1.005	1.050	0.915	1.032
Average Pay Factor:	1.001			
Placement Pay Factor:	1.001			

TOTAL PAY ADJUSTMENTS

TPA1=A

A = Bid Price x Quantity Actually Placed x Pay Adjustment Factor for Production.

A = $66.50 x 1,644.17 x 0.972

A = $106,275.86

TPA1 = $106,275.86

Production Only Penalty* = A - (Bid Price x Production Lot Quantity Placed).

Production Only Penalty* = $106,275.86 - ($66.50 x 1,644.17)

Production Only Penalty* = ($3,061.45)

Penalty only applies when Contractor is not responsible for placement of mix.*

Production Penalty Deducted from Estimate = Penalty / 2.

Production Penalty Deducted from Estimate = ($3,061.45) / 2

Production Penalty Deducted from Estimate = ($1,530.73)

TPA2=(A+B)/2

B = (Bid Price x Placement Lot Quantity Tested for Air Voids x Pay Adjustment Factor for Placement)
+ (Bid Price x Placement Lot Quantity Not Tested for Air Voids.)

B = ($66.50 x 1,644.17 x 1.001) + ($66.50 x 0.00)

B = $109,446.64

TPA2 = (A+B) / 2

TPA2 = ($106,275.86 + $109,446.64) / 2

TPA2 = $107,861.25

Placement Bonus Paid on Estimate = TPA2 - (Bid Price x Quantity Actually Placed) - Production Estimate Adjustment.

Placement Bonus Paid on Estimate = $107,861.25 - ($66.50 x 1,644.17) - ($1,530.72)

Placement Bonus Paid on Estimate = $54.67

Signature of Contractor Representative

Signature of TX DOT Representative

US 79 Section 5B (Wilco Project No. 08WC607) Change Order No. 5
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Krista Zaleski, Road Bond
Department:	Road Bond
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 5 for US 79 Section 5B (Wilco Project No. 08WC607), a Pass Through Financing Project in Precinct 4.

Background

This change order provides payment to totally reconstruct concrete box Culvert #11 in lieu of merely extending the existing structure at each end per the original plans.

Prior to construction on the existing three (3) barrel 10'x6' structure, it was discovered that the bottom of the top slab in each of the three barrels had deteriorated beyond repair. There was an approximate 8'x10' area in each barrel in which the reinforcing steel was exposed and had apparently been deteriorating for a number of years. Upon inspection by TxDOT, TxDOT requested that the entire culvert be reconstructed.

In addition, this change order provides payment to install rock riprap near culvert headwalls and in ditches in order to reduce the amount of erosion caused by rain events.

As required by the Pass Through Financing Agreement, TxDOT has concurred with this Change Order.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: 08WC607-CO#5

Form Routing/Status

Form Started By: Krista Zaleski	Started On: 07/08/2009 09:56 AM
Final Approval Date: 07/08/2009	

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 5

Project:	**08WC607**
Roadway:	**US 79 Section 5B**
CSJ Number:	**0204-04-042**

1. CONTRACTOR: **J. C. Evans Construction**
2. Change Order Work Limits: Sta. **1375+02** to Sta. **1587+45**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **4B, 1B, 3E** (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

4B: Third Party Accommodation. Third party requested work. TxDOT requested that Culvert #11 be replaced due to its current condition. **1B: Design Error or Omission. Other.** Before beginning construction on Culvert #11 it was discovered that a portion of the bottom of the top slab of the three boxes was deteriorated and the box needed to be replaced rather than just extended at each end. **3E: County Convenience. Reduction of future maintenance.** Rock riprap is being added in ditches and on slopes to reduce erosion.

6. Work to be performed in accordance with Items: **432, 462, 466**
7. New or revised plan sheet(s) are attached and numbered: **238A, 261A, 279A, 282A**
8. New Special Provisions to the contract are attached: ☐ Yes ☑ No
9. New Special Provisions to Item N/A No. N/A, Special Specification Item N/A are attached.

Each signatory hereby warrants that each has the authority to execute this Change Order (CO).

The contractor must sign the Change Order and, by doing so, agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change.*

THE CONTRACTOR Date 6/30/09

By [signature]

Typed/Printed Name Blake Cervenka

Typed/Printed Title P.M

The following information must be provided

Time Ext. #: **N/A** Days added on this CO: **0**

Amount added by this change order: **$91,768.04**

Received
JUN 30 2009
HNTB Corporation
Round Rock

RECOMMENDED FOR EXECUTION:

[signature] 6/29/09
Project Manager Date
Construction Observer

Design Engineer Date

[signature] 7/7/09
Program Manager Date

Design Engineer's Seal:

See Revised Sheets

County Commissioner Precinct 1 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 2 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 3 Date
☐ APPROVED ☐ REQUEST APPROVAL

County Commissioner Precinct 4 Date
☐ APPROVED ☐ REQUEST APPROVAL

☐ APPROVED County Judge Date

*Number of days to be added by Time Extension to be determined upon completion of work and detailed review of schedule. If justified, days will be added under a separate Change Order.

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***5*** ***Project #*** ***08WC607***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE

TABLE B: Contract Items

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
432-2016	RIPRAP (STONE COMMON) (DRY) (8 IN)	TN	$35.00	0.00	$0.00	45.00	45.00	$1,575.00	$1,575.00
462-2030	CONC BOX CULV (10 FT X 6 FT)	LF	$502.10	654.00	$328,373.40	(126.00)	528.00	$265,108.80	($63,264.60)
466-2052	WINGWALL (PW) (HW=8FT)	EA	$19,839.00	3.00	$59,517.00	(1.00)	2.00	$39,678.00	($19,839.00)
466-2053	WINGWALL (PW) (HW=9FT)	EA	$21,921.50	0.00	$0.00	1.00	1.00	$21,921.50	$21,921.50
9462-2019	CONC BOX CULV (8 FT X 4 FT) (MOD)	LF	$494.69	0.00	$0.00	306.00	306.00	$151,375.14	$151,375.14
TOTALS					$387,890.40			$479,658.44	$91,768.04

CHANGE ORDER REASON(S) CODE CHART

1. Design Error or Omission	1A. Incorrect PS&E 1B. Other
2. Differing Site Conditions (unforeseeable)	2A. Dispute resolution (expense caused by conditions and/or resulting delay) 2B. Unavailable material 2C. New development (conditions changing after PS&E completed) 2D. Environmental remediation 2E. Miscellaneous difference in site conditions (unforeseeable)(Item 9) 2F. Site conditions altered by an act of nature 2G. Unadjusted utility (unforeseeable) 2H. Unacquired Right-of-Way (unforeseeable) 2I. Additional safety needs (unforeseeable) 2J. Other
3. County Convenience	3A. Dispute resolution (not resulting from error in plans or differing site conditions) 3B. Public relations improvement 3C. Implementation of a Value Engineering finding 3D. Achievement of an early project completion 3E. Reduction of future maintenance 3F. Additional work desired by the County 3G. Compliance requirements of new laws and/or policies 3H. Cost savings opportunity discovered during construction 3I. Implementation of improved technology or better process 3J. Price adjustment on finished work (price reduced in exchange for acceptance) 3K. Addition of stock account or material supplied by state provision 3L. Revising safety work/measures desired by the County 3M. Other
4. Third Party Accommodation	4A. Failure of a third party to meet commitment 4B. Third party requested work 4C. Compliance requirements of new laws and/or policies (impacting third party) 4D. Other
5. Contractor Convenience	5A. Contractor exercises option to change the traffic control plan 5B. Contractor requested change in the sequence and/or method of work 5C. Payment for Partnering workshop 5D. Additional safety work/measures desired by the contractor 5E. Other
6. Untimely ROW/Utilities	6A. Right-of-Way not clear (third party responsibility for ROW) 6B. Right-of-Way not clear (County responsibility for ROW) 6C. Utilities not clear 6D. Other

Williamson County Pass Through Financing

US 79, Section 5B
Williamson County Project No. 08WC607

Change Order No. 5

Reason for Change

This change order provides payment to totally reconstruct concrete box Culvert #11 in lieu of merely extending the existing structure at each end per the original plans.

Prior to construction on the existing three (3) barrel 10’x6’ structure, it was discovered that the bottom of the top slab in each of the three barrels had deteriorated beyond repair. There was an approximate 8’x10’ area in each barrel in which the reinforcing steel was exposed and had apparently been deteriorating for a number of years. Upon inspection by TxDOT, TxDOT requested that the entire culvert be reconstructed.

In addition, this change order provides payment to install rock riprap near culvert headwalls and in ditches in order to reduce the amount of erosion caused by rain events.

Following is a summary of the new items required for this Change Order.

ITEM	DESCRIPTION	QTY	UNIT
432-2016	RIPRAP (STONE COMMON) (DRY) (8 IN)	45	TN
466-2053	WINGWALL (PW) (HW=9FT)	1	EA
9462-2019	CONC BOX CULV (8 FT X 4 FT) (MOD)	306	LF

This Change Order results in a net increase of $91,768.04 to the Contract amount, for an adjusted total Contract amount of $17,180,405.59. The original Contract amount was $16,986,053.49. As a result of this and all Change Orders to date, $194,352.10 has been added to the Contract, resulting in a 1.14% net increase in the Contract Cost. Additional days may be added to the Contract as a result of this Change Order at a later date and as a part of a separate Change Order.

Huitt~Zollars, Inc.

Kenneth L. ‘Zeke’ Zieschang, P.E.

Project Budget Transfer Request of 2006 Road Bond
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Pam Navarrette, County Auditor
Submitted For:	Pam Navarrette
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider authorizing budget transfer request 2006 Road Bond monies per recommendation of Mike Weaver, Road Bond Manager: move $2,250,000.00 from P157 CR 111/Westinghouse Road to P174 Creek Bend Project.

Background

An interlocal agreement with City of Round Rock signed on November 7, 2007, to continue improvements on Wyoming Springs widening. Williamson County participation in the project is $3,000,000.00. To date, City of Round Rock has received $750,000.00 from Williamson County on the interlocal agreement. City of Round Rock will receive the balance once a construction contract is in place. The project expects to advertise bidding for construction in August 2009.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Pam Navarrette	Started On: 07/07/2009 08:28 AM
Final Approval Date: 07/07/2009	

Project Budget Transfer Request of 2006 Road Bond CR 104
Commissioners Court - Regular Session

Date:	07/14/2009
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 of 2006 Road Bond monies per recommendation Mike Weaver, Road Bond Manager: move $3,200,000.00 from P158 CR 104 Phase I to P210 CR104 Phase II.

Background

For accounting purposes, the expenditures of the two phases need to be separated.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Pam Navarrette	Started On: 07/07/2009 09:09 AM
Final Approval Date: 07/07/2009	

Project Budget Transfer Request 2006 Road Bond Right of Way P180
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Pam Navarrette, County Auditor
Submitted For:	Pam Navarrette
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider authorizing budget transfer request 2006 Road Bond monies per recommendation of Mike Weaver, Road Bond Manager: move $3,520,484.61 from P180 (Right of Way) to the projects and amounts P157 (CR111/Westinghouse Rd) $152,514.70, P175 (Chandler Road 3A/3B) $339,224.25, P183 (Williams Drive) $46,623.16, P195 (FM 1460) $2,982,122.50.

Background

Right of Way Project P180 is a set amount of funds designated for 2006 Road Bond Projects. The purpose of setting up the project is right of way for each roadway has undetermined amounts. Therefore, the situation avoids transfer of funds multiple times. Periodically, the amounts will be reclassed from right of way project to the projects right of way was purchased.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Expenditure Detail Right of Way

Form Routing/Status

Form Started By: Pam Navarrette

Started On: 07/07/2009 01:34 PM

Final Approval Date: 07/07/2009

P180 Expenditures Detail - 2006 Road Bond through June 30, 2008

GL Period	Exp. Item Dat	Task	Vendor Name	Cost	Expenditure Type	PROJECT #	Exp Comment
MAR-2009	4-Feb-09	2.3	TEXAS AMERICAN TITLE CO	$71,967.00	Right of Way	P175	4.885 ACRE TRACT OF LAND OUT OF THE WILLIAM J BAKER SURVEY, ABS. NO.65
MAR-2009	19-Mar-09	2.3	NONE AVAILABLE	$159,670.80	Right of Way	P175	TEXAS AMERICAN TITLE CK#295693 ALBERT 12.209 AC/.954AC SAMUEL PHARRASS ABS 496
MAR-2009	19-Mar-09	2.3	NONE AVAILABLE	$105,040.45	Right of Way	P175	TEXAS AMERICAN TITLE CK#299776 PARCEL 33/DANA 53787 ACR WM J BAKER ABS 65
MAR-2009	19-Mar-09	2.3	NONE AVAILABLE	$2,000.00	Right of Way	P175	VLASTA E MEKOLIK EASEMENT ROW
MAR-2009	19-Mar-09	2.3	NONE AVAILABLE	$546.00	Right of Way	P175	WILLIAM & FRANCES ALBERT PARCEL 26 DAMAGES CONNECTION TO SURVEY
MAR-2009	12-Mar-09	2.3	TEXAS AMERICAN TITLE CO	$152,514.70	Right of Way	P157	WMCO BONDS-WESTINGHOUSE CR 111, 2.239 AC OF FRANCIS A HUDSON SURVEY #295
JUN-2009	2-Jun-09	2.3	TEXAS AMERICAN TITLE CO	$2,982,122.50	Right of Way	P195	FILE #9691-09-1387, P#WMCO-FM1460 ROW, 1.274 AC, 3.323 AC, 1.996 AC, 0.739 AC AND 1.095 AC TRACTS OF LAND OUT OF THE BARNEY LOW SURVEY, ABSTRACT NO. 385 IN WILLIAMSON CTY TX
JUN-2009	10-Jun-09	2.3	LONGHORN TITLE CO, INC	$3,882.86	Right of Way	P183	ROW FOR WMCO PASS THRU RM 2338, CHISHOLM TRAIL, .056 AC OUT OF THE FREDERICK FOY SURVEY NO 229 (BROWN)
JUN-2009	12-Jun-09	2.3	LONGHORN TITLE CO, INC	$31,142.80	Right of Way	P183	FILE#08043758, ROW, 0.513 ACRES OUT OF ISSAC JONES SURVEY NO 361, WMCO PASS THRU RM 2338/CHISHOLM TRAIL EASEMENTS
JUN-2009	15-Jun-09	2.3	BRIAN & LAURA MCCORD	$2,150.00	Right of Way	P183	0.049 AC EASEMENT & 0.098 AC TCE OUT OF FREDERICK FOX SURVEY ABS NO 229
JUN-2009	15-Jun-09	2.3	WARD SEPTIC TANK AND BACKHOE SERVICE	$9,447.50	Right of Way	P183	0.049 AC EASEMENT SEPTIC CONSTRUCTION, WMCO PASS THRU RM 2338 PHASE I - MCCORD TRACT
				$3,520,484.61			

Reclass to Following Projects	
P157	$152,514.70
P175	$339,224.25
P183	$46,623.16
P195	$2,982,122.50

Sheets & ~~Crossfield, P.C.~~
ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

V#23063
006
2001R
2.3
ROW

HOLD

Request for Check

RECEIVED
AUG 07 2008
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Project Name: WMCO Bonds Chandler IIIB/Albert

Legal description:

12.209 AC out of the Samuel Pharrass Survey Abs. 496
0.954 AC out of the Samuel Pharrass Survey, Abs. 496

Name on Check:
Texas American Title

SSN#:
74-271227

HOLD HOLD

Mailing Address:
715 Discovery Blvd Ste 205
Cedar Park, TX 78613

Amount of Check:
$159,670.80

Date to Pick Up Check:
8/12/08

Requested by:

Date: 8/5/08
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

08-05-08
Date:
Dan A.Gattis, County Judge
Williamson County

HOLD

Blank WMCO check request (00111875).DOC/jw

A. Settlement Statement | U.S. Department of Housing and Urban Development | OMB Approval No. 2502-0265

B. Type of Loan

1. [ ] FHA 2. [ ] FmHA 3. [ ] Conv. Unins. 4. [ ] VA 5. [ ] Conv. Ins.	6. File Number: 9691-08-1156	7. Loan Number:	8. Mortgage Insurance Case Number:

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside of the closing; they are shown here for informational purposes and are not included in the totals.

D. Name and Address of Borrower WILLIAMSON COUNTY C/O SHEETS & CROSSFIELD 309 E. MAIN ST. ROUND ROCK, TX 78664	E. Name and Address of Seller WILLIAM E. ALBERT AND FRANCES M. ALBERT 2451 CR 132 HUTTO, TX 78634	F. Name and Address of Lender

G. Property Location , TX COUNTY: WILLIAMSON PARCEL ID: 26 LOT: BLOCK: SUBDIVISION:	H. Settlement Agent TEXAS AMERICAN TITLE COMPANY OF AUSTIN Place of Settlement 715 DISCOVERY BLVD. #205, CEDAR PARK, TX 78613	I. Settlement Date 08/15/2008

J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract Sales Price	$157,956.00	401. Contract Sales Price	$157,956.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	$1,714.80	403.	
Adjustments For Items Paid By Seller In Advance		Adjustments For Items Paid By Seller In Advance	
113. City/Town Taxes		413. City/Town Taxes	
114. County Taxes		414. County Taxes	
118. Assessments		418. Assessments	
119.		419.	
120. Gross Amount Due From Borrower	$159,670.80	420. Gross Amount Due To Seller	$157,956.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or Earnest Money		501. Excess Deposits	
202. Principal		502. Settlement Charges to Seller	$0.00
203. Existing Loan(s) Taken Subject to		503. Existing Loan(s) Taken Subject to	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller	
210.		510.	
211.		511.	
212.		512.	
213. City/Town Taxes		513. City/Town Taxes	
214. County Taxes		514. County Taxes	
218. Assessments		518. Assessments	
219.		519.	
220. Buyer's Total Credits	$0.00	520. Seller's Total Charges	$0.00
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount Due From Borrower (line 120)	$159,670.80	601. Gross Amount Due To Seller (line 420)	$157,956.00
302. Less Amounts Paid By/For Borrower (line 220)	$0.00	602. Less Deductions In Amt. Due To Seller (line 520)	$0.00
303. Cash [X] From [ ] To Borrower	$159,670.80	603. Cash [X] To [ ] From Seller	$157,956.00

New PR.

~~Sheets & Crossfield, P.C.~~

ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

V#23063

P06
2001R
2-3
ROW

Request for Check

RECEIVED
OCT 22 2008
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

Project Name: WMCO Bonds Chandler IIIB-Parcel 33/Dana

Legal description:

53787 acre tract of land out of the William J. Baker Survey, Abs. No 65

Name on Check:
Texas American Title

SSN#:
74-2771227

HOLD

Mailing Address:
715 Discovery Blvd Ste 205
Cedar Park, TX 78613

Amount of Check:
$105,040.45

Date to Pick Up Check:
10/28/08

HOLD

Requested by:

Date: 10/21/08
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date: 10/21/08
Dan A.Gattis, County Judge
Williamson County

HOLD

10-22-08

Blank WMCO check request (00111875).DOC/jw

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

B. Type of Loan

1. [ ] FHA 2. [ ] FmHA 3. [ ] Conv. Unins. 4. [ ] VA 5. [ ] Conv. Ins.	6. File Number: 9691-08-1162	7. Loan Number:	8. Mortgage Insurance Case Number:

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside of the closing; they are shown here for informational purposes and are not included in the totals.

D. Name and Address of Borrower WILLIAMSON COUNTY C/O SHEETS & CROSSFIELD 309 E. MAIN ST. ROUND ROCK, TX 78664	E. Name and Address of Seller	F. Name and Address of Lender

G. Property Location
7309 F M 2621 ,
BRENHAM, TX 77833

COUNTY: WASHINGTON
PARCEL ID: 33
LOT:
BLOCK:
SUBDIVISION:

H. Settlement Agent
TEXAS AMERICAN TITLE COMPANY OF AUSTIN

Place of Settlement
715 DISCOVERY BLVD. #205,
CEDAR PARK, TX 78613

I. Settlement Date 10/31/2008

J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract Sales Price	$103,658.00	401. Contract Sales Price	$103,658.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	$1,382.45	403.	
Adjustments For Items Paid By Seller in Advance		Adjustments For Items Paid By Seller in Advance	
113. City/Town Taxes		413. City/Town Taxes	
114. County Taxes		414. County Taxes	
118. Assessments		418. Assessments	
119.		419.	
120. Gross Amount Due From Borrower	$105,040.45	420. Gross Amount Due To Seller	$103,658.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or Earnest Money		501. Excess Deposits	
202. Principal		502. Settlement Charges to Seller	$0.00
203. Existing Loan(s) Taken Subject to		503. Existing Loan(s) Taken Subject to	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller	
210.		510.	
211.		511.	
212.		512.	
213. City/Town Taxes		513. City/Town Taxes	
214. County Taxes		514. County Taxes	
218. Assessments		518. Assessments	
219.		519.	
220. Buyer's Total Credits	$0.00	520. Seller's Total Charges	$0.00
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount Due From Borrower (line 120)	$105,040.45	601. Gross Amount Due To Seller (line 420)	$103,658.00
302. Less Amounts Paid By/For Borrower (line 220)	$0.00	602. Less Deductions In Amt. Due To Seller (line 520)	$0.00
303. Cash [X] From [ ] To Borrower	$105,040.45	603. Cash [X] To [ ] From Seller	$103,658.00

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

HOLD

V#23063
Cedar Park
P06
20000
2.3
ROW

Hold Hold

Request for Check

2-11-09

Project Name: WMCO Bonds Chandler IIIB parcel 33/Vorwerk

Legal description:

4.885 ~~ac tract of land~~ out of the William J. baker Survey, ABS. No. 65

Name on Check:
Texas American Title

SSN#:
74-2771227

HOLD HOLD

Mailing Address:
715 Discovery Blvd. Ste 205
Cedar Park, TX 78613

Amount of Check:
$71,967.00

Date to Pick Up Check:
2/10/09

Requested by:

Date:2/4/09
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

2-10-09

Date: 2/4/09
Dan A.Gattis, County Judge
Williamson County

RECEIVED
FEB 11 2009

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

B. Type of Loan

1. [ ] FHA 2. [ ] FmHA 3. [ ] Conv. Unins. 4. [ ] VA 5. [ ] Conv. Ins.	6. File Number: 9691-08-1161	7. Loan Number:	8. Mortgage Insurance Case Number:

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside of the closing; they are shown here for informational purposes and are not included in the totals.

D. Name and Address of Borrower WILLIAMSON COUNTY C/O SHEETS & CROSSFIELD 309 E. MAIN ST. ROUND ROCK, TX 78664	E. Name and Address of Seller WILBERT VORWERK AND JOYCE VORWERK , TX	F. Name and Address of Lender

G. Property Location
PARCEL 32 CHANDLER III ROW ,
, TX

COUNTY: WILLIAMSON
PARCEL ID: 33
LOT:
BLOCK:
SUBDIVISION: PARCEL 21 CHANDLER PHASE III ROW

H. Settlement Agent
TEXAS AMERICAN TITLE COMPANY

Place of Settlement
715 DISCOVERY BLVD. #205,
CEDAR PARK, TX 78613

I. Settlement Date 02/13/2009

J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. Gross Amount Due From Borrower		**400. Gross Amount Due To Seller**	
101. Contract Sales Price	$70,833.00	401. Contract Sales Price	$70,833.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	$1,134.00	403.	
Adjustments For Items Paid By Seller In Advance		**Adjustments For Items Paid By Seller In Advance**	
113. City/Town Taxes		413. City/Town Taxes	
114. County Taxes		414. County Taxes	
118. Assessments		418. Assessments	
119.		419.	
120. Gross Amount Due From Borrower	$71,967.00	**420. Gross Amount Due To Seller**	$70,833.00
200. Amounts Paid By Or In Behalf Of Borrower		**500. Reductions In Amount Due To Seller**	
201. Deposit or Earnest Money		501. Excess Deposits	
202. Principal		502. Settlement Charges to Seller	$0.00
203. Existing Loan(s) Taken Subject to		503. Existing Loan(s) Taken Subject to	
Adjustments For Items Unpaid By Seller		**Adjustments For Items Unpaid By Seller**	
210.		510.	
211.		511.	
212.		512.	
213. City/Town Taxes		513. City/Town Taxes	
214. County Taxes		514. County Taxes	
218. Assessments		518. Assessments	
219.		519.	
220. Buyer's Total Credits	$0.00	**520. Seller's Total Charges**	$0.00
300. Cash At Settlement From/To Borrower		**600. Cash At Settlement To/From Seller**	
301. Gross Amount Due From Borrower (line 120)	$71,967.00	601. Gross Amount Due To Seller (line 420)	$70,833.00
302. Less Amounts Paid By/For Borrower (line 220)	$0.00	602. Less Deductions In Amt. Due To Seller (line 520)	$0.00
303. Cash [X] From [ ] To Borrower	$71,967.00	**603. Cash [X] To [ ] From Seller**	$70,833.00

#35146
GTWN

~~Sheets & Crossfield~~, P.C.

ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

P18C
2006R
3.3
ROW
Danny 6-17-09

Request for Check

HOLD

Project Name: WMCO Pass Thru RM 2338 Phase 1-McCord tract

Legal description:

Add

~~0.049 AC easement~~ and 0.098 AC TCE out of the ~~Frederick Fox Survey~~ Abs. No 229.

Name on Check:
Brian and Laura McCord

SSN#:
451-13-5863
451-93-5038

Mailing Address:
60 Four T Ranch Road
Georgetown, TX 78633

HOLD

Amount of Check:
$2,150.00

Date to Pick Up Check:
6/23/09

Requested by:

Date:6/15/09
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date: 6/~~15~~/09
Dan A.Gattis, County Judge
Williamson County

HOLD

RECEIVED
JUN 17 2009

HOLD

Blank WMCO check request (00111875).DOC/jw

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246

Phone 512-255-8877 • fax 512-255-8986

May 3, 2009

Brian & Laura McCord
60 Four T Ranch Road
Georgetown, Texas 78633

Re: Chisholm Trail Special Utility District
Parcel 7E/7TCE—waterline easement acquisition

Dear Mr. and Mrs. McCord:

Our law firm represents Chisholm Trail Special Utility District ("Chisholm") and Williamson County ("County") in their acquisitions of waterline easements for relocation of its waterline facilities along RM 2338 due to the planned roadway expansion by the County.

I know that you have been working with Bill Maples at Halff to negotiate some of the details associated with the grant of a waterline easement and temporary construction easement for the installation of that line. Please allow this letter to set out some of the details of the agreement that I understand has been reached.

1. In return for granting Chisholm a waterline easement in and to the property shown in Exhibit "A" attached hereto, and a temporary construction easement across the ~~property shown~~ in Exhibit "B" attached hereto you will be paid the amount of $2,150.

2. Prior to the relocation of any waterline facilities, the County and/or Chisholm shall cause your septic drain field located within the proposed easement area to be reconstructed at another location on your property in order to avoid any conflict with the relocated waterline facilities. The reconstruction shall be done pursuant to the general plan and permit documents attached hereto as Exhibit "C". All cost and expense for this reconstruction shall be the responsibility of Williamson County and/or Chisholm. Additionally, you agree to allow the County, Chisholm, and any of their contractors or agents to access your property in order to carry out the purposes of this paragraph. The County will provide you with the name and contact information for any septic installer who will be performing work on the property.

Sheets & Crossfield, P.C.
ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

V# 17264
GEO
P180
2006R
2.3
ROW
6-17-09

Request for Check

HOLD

Project Name: WMCO Pass THru RM 2338/Chisholm Trail Easements

Legal description:

HOLD

0.513 Acres out of the Issac Jones Survey, No. 361

Name on Check:
Longhorn Title Co, Inc

17264
GEO

SSN#:
74-168696

Mailing Address:
801 Main St.
Georgetown, TX 78626

HOLD

~~Amount of Check:~~
$31,142.80

Date to Pick Up Check:
6/23/09

TW
08043758

Requested by:

Date:6/12/09
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date:
Dan A.Gattis, County Judge
Williamson County

HOLD

6/17/09 DKR

HOLD

RECEIVED
JUN 17 2009

Blank WMCO check request (00111875).DOC/jw

A. **Settlement Statement**

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan

1. ☐ FHA 2. ☐ FmHA 3. ☐ Conv Unins 4. ☐ VA 5. ☐ Conv Ins. 6. ☐ Seller Finance	6. File Number 08043758	7. Loan Number	8. Mortgage Ins Case Number

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower **Chisholm Trail Special Utility District**	E. Name & Address of Seller **James David Wolf and Ellen Adaire Wolf** **1500 W. University Ave. Suite 105** **Georgetown, TX 78628**	F. Name & Address of Lender **Cash**

G. Property Location **0.513 Acres, JONES, ISAAC, No. 361; Williamson County**	H. Settlement Agent Name **Longhorn Title Company, Inc.** **801 Main** **Georgetown, TX 78626 Tax ID: 74-1686896**	
	Place of Settlement **Longhorn Title Company, Inc.** **801 Main** **Georgetown, TX 78626**	I. Settlement Date **6/11/2009** Fund:

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		**400. Gross Amount Due to Seller**	
101. Contract Sales Price	$30,390.94	401. Contract Sales Price	$30,390.94
102. Personal Property		402. Personal Property	
103. Settlement Charges to borrower	$751.86	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		**Adjustments for items paid by seller in advance**	
106. City property taxes		406. City property taxes	
107. County property taxes		407. County property taxes	
108. Annual assessments		408. Annual assessments	
109. School property taxes		409. School property taxes	
110. MUD Taxes		410. MUD Taxes	
111. HOA Dues		411. HOA Dues	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower	$31,142.80	**420. Gross Amount Due to Seller**	$30,390.94
200. Amounts Paid By Or In Behalf Of Borrower		**500. Reductions in Amount Due to Seller**	
201. Deposit or earnest money		501. Excess Deposit	
202. Principal amount of new loan(s)		502. Settlement Charges to Seller (line 1400)	
203.		503. Existing Loan(s) Taken Subject to	
204. Commitment fee		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		**Adjustments for items unpaid by seller**	
210. City property taxes		510. City property taxes	
211. County property taxes		511. County property taxes	
212. Annual assessments		512. Annual assessments	
213. School property taxes		513. School property taxes	
214. MUD Taxes		514. MUD Taxes	
215. HOA Dues		515. HOA Dues	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	$0.00	**520. Total Reduction Amount Due Seller**	$0.00
300. Cash At Settlement From/To Borrower		**600. Cash At Settlement To/From Seller**	
301. Gross Amount due from borrower (line 120)	$31,142.80	601. Gross Amount due to seller (line 420)	$30,390.94
302. Less amounts paid by/for borrower (line 220)	$0.00	602. Less reductions in amt. due seller (line 520)	$0.00
303. Cash From Borrower	$31,142.80	**603. Cash To Seller**	$30,390.94

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;
• Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.
The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.
This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.
The information requested does not lend itself to confidentiality.

V# 17264.
GEO
P180.
5006R
2-3
ROW

Sheets & Crossfield, P.C.
ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

RECEIVED
JUN 10 2009
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS
6-11-09

HOLD

Request for Check

Inv# 08043750

Project Name: WMCO Pass Thru RM 2338/Chisholm Trail Easements

HOLD

Legal description:

0.056 AC out of the Frederick Foy Survey, No 229(Brown)

Name on Check:
Longhorn Title Co.

SSN#:
74-168696

HOLD

Mailing Address:
801 Main St.
Georgetown, TX 78626

Amount of Check:
$3,882.86

Date to Pick Up Check:
6/16/09

Requested by:

Date:6/5/09
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date:
Dan A.Gattis, County Judge
Williamson County

D= ROW for WMCO Pass thru RM 2338 Chisholm Trail, .056 AC out of the Frederick Foy Survey No 229 (Brown)

HOLD HOLD

Blank WMCO check request (00111875).DOC/jw

P183

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB No. 2502-0265

B. Type of Loan

1. ☐ FHA 2. ☐ FmHA 3. ☐ Conv Unins 4. ☐ VA 5. ☐ Conv Ins. 6. ☐ Seller Finance	6. File Number 08043750	7. Loan Number	8. Mortgage Ins Case Number

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. Name & Address of Borrower	E. Name & Address of Seller	F. Name & Address of Lender
Chisholm Trail Special Utility District	**David Jackson Brown**	**Cash**

G. Property Location	H. Settlement Agent Name	
0.056 Acres, FOY, FREDERICK, No. 229, Williamson County **See Addendum**	**Longhorn Title Company, Inc.** **801 Main** **Georgetown, TX 78626 Tax ID: 74-1686896**	
	Place of Settlement **Longhorn Title Company, Inc.** **801 Main** **Georgetown, TX 78626**	I. Settlement Date **6/2/2009** Fund:

J. Summary of Borrower's Transaction		**K. Summary of Seller's Transaction**	
100. Gross Amount Due from Borrower		**400. Gross Amount Due to Seller**	
101. Contract Sales Price	$3,255.00	401. Contract Sales Price	$3,255.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to borrower	$627.86	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		**Adjustments for items paid by seller in advance**	
106. City property taxes		406. City property taxes	
107. County property taxes		407. County property taxes	
108. Annual assessments		408. Annual assessments	
109. School property taxes		409. School property taxes	
110. MUD Taxes		410. MUD Taxes	
111. HOA Dues		411. HOA Dues	
112.		412.	
113.		413.	
114.		414.	
115.		415.	
116.		416.	
120. Gross Amount Due From Borrower	$3,882.86	**420. Gross Amount Due to Seller**	$3,255.00
200. Amounts Paid By Or In Behalf Of Borrower		**500. Reductions In Amount Due to Seller**	
201. Deposit or earnest money		501. Excess Deposit	
202. Principal amount of new loan(s)		502. Settlement Charges to Seller (line 1400)	
203.		503. Existing Loan(s) Taken Subject to	
204. Commitment fee		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		**Adjustments for items unpaid by seller**	
210. City property taxes		510. City property taxes	
211. County property taxes		511. County property taxes	
212. Annual assessments		512. Annual assessments	
213. School property taxes		513. School property taxes	
214. MUD Taxes		514. MUD Taxes	
215. HOA Dues		515. HOA Dues	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid By/For Borrower	$0.00	**520. Total Reduction Amount Due Seller**	$0.00
300. Cash At Settlement From/To Borrower		**600. Cash At Settlement To/From Seller**	
301. Gross Amount due from borrower (line 120)	$3,882.86	601. Gross Amount due to seller (line 420)	$3,255.00
302. Less amounts paid by/for borrower (line 220)	$0.00	602. Less reductions in amt. due seller (line 520)	$0.00
303. Cash From Borrower	$3,882.86	**603. Cash To Seller**	$3,255.00

Section 5 of the Real Estate Settlement Procedures Act (RESPA) requires the following: • HUD must develop a Special Information Booklet to help persons borrowing money to finance the purchase of residential real estate to better understand the nature and costs of real estate settlement services;
• Each lender must provide the booklet to all applicants from whom it receives or for whom it prepares a written application to borrow money to finance the purchase of residential real estate; • Lenders must prepare and distribute with the Booklet a Good Faith Estimate of the settlement costs that the borrower is likely to incur in connection with the settlement. These disclosures are mandatory.

Section 4(a) of RESPA mandates that HUD develop and prescribe this standard form to be used at the time of loan settlement to provide full disclosure of all charges imposed upon the borrower and seller. These are third party disclosures that are designed to provide the borrower with pertinent information during the settlement process in order to be a better shopper.
The Public Reporting Burden for this collection of information is estimated to average one hour per response, including the time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.
This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The information requested does not lend itself to confidentiality.

Sheets & Crossfield, P.C.
ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

#35145
GTWN

P180
0006 Road
2.3
ROW
6-17-09

Request for Check

HOLD

Project Name: WMCO Pass Thru RM 2338 Phase 1-McCord tract

Legal description:

~~0.049 AC easement~~ Septic Construction

Name on Check:
Ward Septic Tank and
Backhoe Service

HOLD

SSN#:
80-0223980

Mailing Address:
P.O. Box 1322
Georgetown, TX 78627

~~Amount of Check:~~
$9,447.50 (1/2 down)
1/2 upon completion

Date to Pick Up Check:

6/23/09

Requested by:

Date: 6/15/09
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date: 6/15/09
Dan A.Gattis, County Judge
Williamson County

HOLD

RECEIVED
JUN 17 2009

HOLD

Blank WMCO check request (00111875).DOC/jw

across the property shown in Exhibit "B" attached hereto you will be paid the

Ward Septic Tank and Backhoe Service

P.O. Box 1322 • Georgetown, TX 78627
(512) 863-6918
Mobile (512) 635-5161 • Fax (512) 868-0453

NAME SHEETS & Crossfield for WilCo

ADDRESS 60 4-T Ranch Georgtown Tx

PH. NO. | DATE 6-1-09

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	Install Soil substitution		
	Excavated Area 92'X20'		
	420 ft of pip		$ 17,875.00
	All part and labor included		
	haul off all old materile		
	payed for permit and		410.00
	engener design		700.00
	Cleaning out septic tank		18,985.00
	to Keep home oweners		
	in service.		
	Hoe Rammig		
	Busting Rock out		
	of pit		
		TAX	
RECEIVED BY		TOTAL	$ 18985.00

No. 003810

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

GP-159-2
PRINTED IN U.S.A.

Thank You

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246

Phone 512-255-8877 • fax 512-255-8986

May 3, 2009

Brian & Laura McCord
60 Four T Ranch Road
Georgetown, Texas 78633

Re: Chisholm Trail Special Utility District
Parcel 7E/7TCE—waterline easement acquisition

Dear Mr. and Mrs. McCord:

Our law firm represents Chisholm Trail Special Utility District ("Chisholm") and Williamson County ("County") in their acquisitions of waterline easements for relocation of its waterline facilities along RM 2338 due to the planned roadway expansion by the County.

I know that you have been working with Bill Maples at Halff to negotiate some of the details associated with the grant of a waterline easement and temporary construction easement for the installation of that line. Please allow this letter to set out some of the details of the agreement that I understand has been reached.

1. In return for granting Chisholm a waterline easement in and to the property shown in Exhibit "A" attached hereto, and a temporary construction easement across the property shown in Exhibit "B" attached hereto you will be paid the amount of $2,150.

2. Prior to the relocation of any waterline facilities, the County and/or Chisholm shall cause your septic drain field located within the proposed easement area to be reconstructed at another location on your property in order to avoid any conflict with the relocated waterline facilities. The reconstruction shall be done pursuant to the general plan and permit documents attached hereto as Exhibit "C". All cost and expense for this reconstruction shall be the responsibility of Williamson County and/or Chisholm. Additionally, you agree to allow the County, Chisholm, and any of their contractors or agents to access your property in order to carry out the purposes of this paragraph. The County will provide you with the name and contact information for any septic installer who will be performing work on the property.

If this meets with your understanding of the correct terms of our proposal then please indicate your agreement and acceptance with your signature below and return the executed copy to me so that the work can begin.

Thank you for all of your assistance in this matter. Please do not hesitate to contact Bill Maples or myself at any time if you have any additional questions or concerns.

Very truly yours,

Don Childs

Don Childs
Sheets & Crossfield, P.C.

AGREED:

Brian McCord

Brian McCord

Laura McCord

Laura McCord

Williamson County

By: ______________________
Dan A. Gattis, County Judge

Sheets & Crossfield, P.C.
ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

V# 23063
Cedar Park
P180
2006R
@2-3
ROW

Request for Check

HOLD

RECEIVED
JUN - 2 2009
Push Pay Arrow
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS
6-000

Project Name: WMCO- FM 1460

Legal description:

1.274 AC, 3.323 AC, 1.996 AC, 0.739 AC and 1.095 AC tracts of land out of the Barney Low Survey, Abstract No. 385, in Williamson County, TX

Name on Check:
Texas American Title

SSN#:
74-2771227

HOLD

HOLD

Mailing Address:
715 Discovery Blvd. Ste 205
Cedar Park, TX 78613

Amount of Check:
$2,982,122.50

HOLD

Date to Pick Up Check:
6/9/09

Requested by:

Date: 6/1/09
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date: 6/1/09
Dan A.Gattis, County Judge
Williamson County

File # 9691-09-1387

HOLD

HOLD

D=File#9691-09-1387, P# WMCO-FM1460 ROW, Legal desc

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

B. Type of Loan

1. [ ] FHA 2. [ ] FmHA 3. [ ] Conv. Unins.
4. [ ] VA 5. [ ] Conv. Ins.

6. File Number: 9691-09-1367

7. Loan Number:

8. Mortgage Insurance Case Number:

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside of the closing; they are shown here for informational purposes and are not included in the totals.

D. Name and Address of Borrower
WILLIAMSON COUNTY

C/O SHEETS & CROSSFIELD 309 E. MAIN ST.
ROUND ROCK, TX 78664

E. Name and Address of Seller
NNP-TERAVISTA, LP

810 HESTERS CROSSING, SUITE 175
ROUND ROCK, TX 78681

F. Name and Address of Lender

G. Property Location
F M 1460 ,
, TX

COUNTY: WILLIAMSON
LOT:
BLOCK:
SUBDIVISION:
F M 1460 ,
, TX

COUNTY: WILLIAMSON
LOT:
BLOCK:
SUBDIVISION:
F M 1460 ,
, TX

COUNTY: WILLIAMSON
LOT:
BLOCK:
SUBDIVISION:
F M 1460 ,
, TX

COUNTY: WILLIAMSON
LOT:
BLOCK:
SUBDIVISION:
F M 1460 ,
, TX

COUNTY: WILLIAMSON
LOT:
BLOCK:
SUBDIVISION:

H. Settlement Agent
TEXAS AMERICAN TITLE COMPANY

Place of Settlement
715 DISCOVERY BLVD. #205,
CEDAR PARK, TX 78613

I. Settlement Date 06/15/2009

J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract Sales Price	$2,965,314.00	401. Contract Sales Price	$2,965,314.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	$16,808.50	403.	
Adjustments For Items Paid By Seller In Advance		Adjustments For Items Paid By Seller in Advance	
113. City/Town Taxes		413. City/Town Taxes	
114. County Taxes		414. County Taxes	
118. Assessments		418. Assessments	
119.		419.	
120. Gross Amount Due From Borrower	$2,982,122.50	420. Gross Amount Due To Seller	$2,965,314.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or Earnest Money		501. Excess Deposits	
202. Principal		502. Settlement Charges to Seller	$0.00
203. Existing Loan(s) Taken Subject to		503. Existing Loan(s) Taken Subject to	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller	
210.		510.	
211.		511.	
212.		512.	
213. City/Town Taxes		513. City/Town Taxes	
214. County Taxes		514. County Taxes	
218. Assessments		518. Assessments	
219.		519.	
220. Buyer's Total Credits	$0.00	520. Seller's Total Charges	$0.00
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount Due From Borrower (line 120)	$2,982,122.50	601. Gross Amount Due To Seller (line 420)	$2,965,314.00
302. Less Amounts Paid By/For Borrower (line 220)	$0.00	602. Less Deductions In Amt. Due To Seller (line 520)	$0.00
303. Cash [X] From [ ] To Borrower	$2,982,122.50	603. Cash [X] To [ ] From Seller	$2,965,314.00

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW
309 East Main Street • Round Rock, TX 78664-5246
phone 512-255-8877 • fax 512-255-8986

Hold HOLD

V#23063
Cedar Park
P180
2006R
#2.3
Row
Hold

Request for Check

HOLD

Project Name: WMCO Bonds-Westinghouse (CR 111)

3-12-09

Legal description:

2.239 acres out of the Francis A. Hudson Survey, Abstract No. 295

Name on Check:
Texas American Title

9691-08-1344
3/13/09

SSN#:
74-2771227

Mailing Address:
715 Discovery Blvd. Ste 205
Cedar Park, TX 78613

HOLD

HOLD

Amount of Check:
$152,514.70

Date to Pick Up Check:
~~3/9/09~~ 3/17/09

Requested by:

Date:3/4/09
Lisa Dworaczyk
Sheets & Crossfield, P.C.

Approved by:

Date: 3/4/09
Dan A.Gattis, County Judge
Williamson County

HOLD
Sheets Crossfield

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

B. Type of Loan

1. [ ] FHA 2. [ ] FmHA 3. [ ] Conv. Unins. 4. [ ] VA 5. [ ] Conv. Ins.

6. File Number: 9691-08-1344

7. Loan Number:

8. Mortgage Insurance Case Number:

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside of the closing; they are shown here for informational purposes and are not included in the totals.

D. Name and Address of Borrower
WILLIAMSON COUNTY
C/O SHEETS & CROSSFIELD 309 E. MAIN
ROUND ROCK; TX 78664

E. Name and Address of Seller
PDC LAND & CATTLE, LTD.
1508 S. LAMAR BLVD.
AUSTIN, TX 78704

F. Name and Address of Lender

G. Property Location
WESTINGHOUSE ROAD,
, TX
COUNTY: WILLIAMSON
LOT:
BLOCK:
SUBDIVISION:

H. Settlement Agent
TEXAS AMERICAN TITLE COMPANY

Place of Settlement
715 DISCOVERY BLVD. #205,
CEDAR PARK, TX 78613

I. Settlement Date 03/13/2009

J. SUMMARY OF BORROWER'S TRANSACTIONS		K. SUMMARY OF SELLER'S TRANSACTIONS	
100. Gross Amount Due From Borrower		400. Gross Amount Due To Seller	
101. Contract Sales Price	$141,500.00	401. Contract Sales Price	$141,500.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower	$1,614.70	403.	
Adjustments For Items Paid By Seller In Advance		Adjustments For Items Paid By Seller In Advance	
113. City/Town Taxes		413. City/Town Taxes	
114. County Taxes		414. County Taxes	
118. Assessments		418. Assessments	
119.		419.	
121. Compensation for improvements	$9,400.00	421. Compensation for improvements	$9,400.00
120. Gross Amount Due From Borrower	$152,514.70	420. Gross Amount Due To Seller	$150,900.00
200. Amounts Paid By Or In Behalf Of Borrower		500. Reductions In Amount Due To Seller	
201. Deposit or Earnest Money		501. Excess Deposits	
202. Principal		502. Settlement Charges to Seller	$0.00
203. Existing Loan(s) Taken Subject to		503. Existing Loan(s) Taken Subject to	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller	
210.		510.	
211.		511.	
212.		512.	
213. City/Town Taxes		513. City/Town Taxes	
214. County Taxes		514. County Taxes	
218. Assessments		518. Assessments	
219.		519.	
220. Buyer's Total Credits	$0.00	520. Seller's Total Charges	$0.00
300. Cash At Settlement From/To Borrower		600. Cash At Settlement To/From Seller	
301. Gross Amount Due From Borrower (line 120)	$152,514.70	601. Gross Amount Due To Seller (line 420)	$150,900.00
302. Less Amounts Paid By/For Borrower (line 220)	$0.00	602. Less Deductions In Amt. Due To Seller (line 520)	$0.00
303. Cash [X] From [ ] To Borrower	$152,514.70	603. Cash [X] To [ ] From Seller	$150,900.00

Jester Williamson County Annex and Public Safety Building
Commissioners Court - Regular Session

Date:	07/14/2009
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

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Mary Clark	Started On: 07/01/2009 11:50 AM

Final Approval Date: 07/01/2009

Discuss and take appropriate action regarding interlocal agreement with Cedar Park on skate park assistance.

Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Jim Rodgers, Parks
Submitted For:	Jim Rodgers
Department:	Parks
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding interlocal agreement with the City of Cedar Park on skate park assistance.

Background

This Interlocal Agreement between the County and the City of Cedar Park is intended to provide $50,000 in assistance to facilitate the construction of the planned Skate Park facility located at Cedar Park's Brushy Creek Sports Park. The Court approved the funding in the December 23, 2008 meeting outlining park bond expenditures. The Interlocal agreement was approved by the Cedar Park city council on May 14, 2009. The agreement drafted by the county attorney's office outlines requirements of the funding effort.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Skate Park IL

Form Routing/Status

Form Started By: Jim Rodgers	Started On: 06/10/2009 05:45 PM

Final Approval Date: 06/11/2009

INTERLOCAL AGREEMENT
BETWEEN WILLIAMSON COUNTY AND CITY OF CEDAR PARK
FOR FUNDING FOR SKATE PARK PROJECT

STATE OF TEXAS

COUNTY OF WILLIAMSON **KNOW ALL BY THESE PRESENTS:**

CITY OF CEDAR PARK

THIS INTERLOCAL AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into by and between WILLIAMSON COUNTY, TEXAS, a political subdivision of the State of Texas (hereinafter referred to as the "County") and the CITY OF CEDAR PARK, TEXAS, a home-rule municipality and political subdivision of the State of Texas (hereinafter referred to as the "City").

WHEREAS, the City and its citizens desire to have a skate park system and the City is presently pursing the development of a skate park in Brushy Creek Sports Park (the "Project"); and

WHEREAS, the County on December 23, 2008 in Commissioners Court approved assistance to the skate park project with money obtained through the issuance for park bonds entitled "Williamson County, Texas, Limited Tax bonds, Series 2007A" in order to facilitate the development of such projects within its boundaries; and

WHEREAS, for adequate mutual consideration which the parties hereby acknowledge as sufficient, the parties desire to set forth in writing the agreed terms and conditions for the use of funds related to park projects;

NOW, THEREFORE, the County and the City hereby agree as follows:

1. **Project Funding.** The County hereby agrees to fund in the amount of FIFTY THOUSAND AND NO/100 DOLLARS ($50,000.00) in accordance with the terms and conditions of this Agreement. The City agrees to use all such funding for the construction of the Project.

2. **City's Duties and Responsibilities.** The parties agree that the City shall:

   (a) Utilize a statutorily-allowable delivery method for construction of the Project;

   (b) In the development and construction of the Project, comply with all federal and state laws and regulations;

   (c) Post a sign at the construction site during construction of the Project identifying the County as one of the funding sources;

(d) Provide the County with any and all documentation or information that the County may reasonably require or request pursuant to this Agreement or the Project;

(e) Provide the County with a quarterly report of the progress of the Project, including any documentation necessary to conduct a Project audit, i.e. construction contracts, supply invoices, time sheets, and the like;

(f) Inform the County in a timely manner of any substantial delays or alterations in the scope of work of the Project;

(g) Provide overall project management and contract administration to supervise and control the day-to-day activities any construction, and monitor the activities of the contractor to ensure the timely and efficient completion of the project in accordance with the plans and specifications and construction schedule subject to unforeseen delays;

(h) Upon completion or substantial completion of any park projects, provide detailed reports to support project costs;

(i) Provide the County with photographic record(s) of any completed projects;

(j) In the event the City determines, in its sole discretion, that fees and costs are of such an amount that completion of the project is no longer monetarily feasible, the City shall have the right to terminate this Agreement and decline funding from the County; provided, however, if the County has already extended funding to the City as of the date on which the City terminates this Agreement, then and in that event the City shall immediately reimburse and return all such funding to the County; and

(k) In the event the City constructs an informational sign or dedication sign following completion of the project, the City shall identify the County as one of the funding sources.

(l) The City shall fully and finally complete the Project within two (2) years of the last party's execution hereof.

3. **<u>Payment of Funds</u>.** The County shall tender $50,000 to the City within thirty (30) days of execution hereof by the Williamson County Commissioners Court and receipt of invoice for skate park construction services.

4. **Term And Termination.**

(a) Term. This Agreement shall be effective from and after the date of the last party to sign ("Effective Date"), shall automatically renew for successive one year periods until the Project is completed, unless previously terminated pursuant to the provision below.

(b) Termination for Default. If either party defaults in the performance of any of the terms or conditions of this Agreement, the non-defaulting party shall deliver written notice of such default to the defaulting party. Such notice must specify the nature of the default and inform the defaulting party that unless the default is cured within thirty (30) 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 default within thirty (30) days, then and in that instance, the thirty (30) 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 default. If, in the opinion of the non-defaulting party, the defaulting party does not cure the breach within thirty (30) days or otherwise fails to make any diligent attempt to correct the default, the defaulting party shall be deemed to be in default and the non-defaulting party may, in addition to seeking any other remedies available at law or in equity, terminate this Agreement.

5. General Provisions. The following general provisions shall apply to this Agreement:

(a) **Interlocal Cooperation.** The County and the City agree to cooperate with each other in good faith at all times to effectuate the purposes and intent of this Agreement.

(b) **Payment from Current Revenues.** Pursuant to Chapter 791, Texas Government Code, each party paying for governmental services hereunder does hereby provide for payment of same from current revenues or other funds of said party lawfully available for such purpose.

(c) **County's Right to Audit.** City agrees that County or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of City which are directly pertinent to the services to be performed and amounts expended under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. City agrees that County shall have access during normal working hours to all necessary City facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give City reasonable advance notice of intended audits.

(d) **Amendments.** Any amendment hereof must be in writing and signed by the authorized representative(s) for each party.

(e) **Interpretation and Authority.** The parties acknowledge that this Agreement is entered into pursuant to the authority of Texas law including the authority conferred in V.T.C.A. Government Code, Chapter 791 ("Interlocal Cooperation Contracts"). Except as set forth herein, this Agreement shall not be construed so as to modify, supplement or otherwise alter the provisions of any other agreement between the County and the City.

(f) **Applicable Law.** This Agreement shall be construed under and in accordance with the laws of the State of Texas.

(g) **Assignment.** Neither party may assign its rights and obligation under this Agreement.

(h) **Other Necessary Actions and Instruments.** The parties agree that each will take such other and further actions and execute such other and further consents, authorizations, instruments or documents as are necessary or incidental to effectuate the purposes of this Agreement.

(i) **No Third Party Beneficiaries.** Except as set forth herein, nothing herein shall be construed to confer upon any person or entity other than the parties hereto any rights, benefits or remedies under or by reason of this Agreement.

(j) **No Joint Venture, Partnership, or Agency.** This Agreement shall not be construed in any form or manner to establish a partnership, joint enterprise, joint venture or agency, express or implied, nor any employer-employee or borrowed servant relationship by and among the parties hereto.

(k) **Venue.** Venue for any suit arising hereunder shall be in Williamson County, Texas.

(l) **Duplicate Originals.** This Agreement may be executed in duplicate originals, each of equal dignity.

(m) **Effective Date.** This Agreement shall be effective from and after the date of due approval hereof by the respective governing bodies of the County and the City, and due execution hereof by their respective authorized representative(s).

(n) **Entire Agreement.** This Agreement contains the entire agreement of the parties and supersedes all prior and contemporaneous understandings or representations, whether oral or written, respecting the subject matter hereof.

IN WITNESS WHEREOF, the authorized representative(s) of the County and the City have executed this Interlocal Agreement on the dates set forth below.

WILLIAMSON COUNTY, TEXAS

By: ______________________________
Dan A. Gattis, Williamson County Judge

Date Signed: ________________________

FOR COUNTY, ATTEST:

By: ______________________________
Nancy E. Rister, County Clerk

Date Signed: ________________________

CITY OF CEDAR PARK, TEXAS

By: Brenda Givens

Date Signed: ________________________

FOR CITY, ATTEST:

By: ______________________________
LeAnn Quinn, City Secretary

Date Signed: ________________________

FOR CITY, APPROVED AS TO FORM:

By: ______________________________
City Attorney

Date Signed: ________________________

CEDAR PARK

CITY COUNCIL AGENDA
Date: Thursday, May 14, 2009

Subject: Agenda Item No. D.1
A Resolution Authorizing And Directing The City Manager To Execute An Interlocal Agreement With Williamson County To Fund $50,000 For Construction Of The Cedar Park Skate Park Project.

Commentary:
This Interlocal Agreement between the City of Cedar Park and Williamson County, Texas is intended to provide $50,000 in funding to facilitate the construction of the planned Skate Park facility located at Brushy Creek Sports Park.

The current budget for this design-build project is $250,000 funded by the 4-B Community Development Corporation. The City Council approved the design-build delivery method for this project at the February 12th 2009 meeting. The total project budget will now be $300,000.

The City of Cedar Park will post construction signage indicating the County as one of the funding sources. The City will also provide quarterly progress reports and documentation of project costs. Photographic records will be provided upon completion and the City will complete the project within two years.

City Manager's Remarks

Fiscal Impact
Account No.:

Budget
Budget/Expended:

Legal Certifications

Associated Information:

RESOLUTION NO. R142-09-05-14-D1

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CEDAR PARK, TEXAS, AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AN INTERLOCAL AGREEMENT WITH WILLIAMSON COUNTY TO FUND $50,000 FOR CONSTRUCTION OF THE CEDAR PARK SKATE PARK PROJECT; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION IS PASSED WAS NOTICED AND IS OPEN TO THE PUBLIC AS REQUIRED BY LAW.

WHEREAS, the City of Cedar Park intends to use the design-build alternative delivery method for constructing a skate park facility in the Brushy Creek Sports Park; and

WHEREAS, on December 23, 2008, the Williamson County Commissioners Court approved assistance to the skate park project with money obtained through the issuance for park bonds entitled "Williamson County, Texas, Limited Tax Bonds, Series 2007A"; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CEDAR PARK, TEXAS THAT:

SECTION 1. The City Manager is hereby authorized and directed to execute the interlocal agreement with Williamson County for the purpose of constructing the skate park project.

SECTION 2. That it is hereby officially found and determined that the meeting at which this resolution is passed is open to the public and that public notice of the time, place, and purpose of said meeting was given as required by law.

PASSED AND APPROVED this the 14th day of May, 2009.

CITY OF CEDAR PARK, TEXAS

Robert S. Lemon, Mayor

ATTEST:

LeAnn M. Quinn, TRMC
City Secretary

APPROVED AS TO FORM
AND CONTENT:

Charles W. Rowland, City Attorney

Contract w/ F.E.U.L.S
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Ashlie Koenig, County Judge
Department:	County Judge
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Discuss and consider approving a contract with F.E.U.L.S for Solar Panel (Preliminary) Evaluation at Juvenile Services

Background

This group will conduct a preliminary investigation for utilizing solar panels to provide preheating and/or hot water at the Williamson County Juvenile Detention Center. The contract amount is not to exceed $5,000. Installation of solar panels at the Juvenile Detention Center could save the County roughly $6K per month in natural gas costs.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: FUELS Proposal

Form Routing/Status

Form Started By: Ashlie Koenig	Started On: 07/07/2009 02:41 PM
Final Approval Date: 07/07/2009	

FACILITY ENGINEERING
F·E·U·L·S
UTILIZATION • LOGISTICS • SYSTEMS

Suite 106
13625 Pond Springs
Austin, Texas 78729

Phone 512 • 331-5181
Fax 512 • 331-2896

July 2, 2009

Joseph N. Latteo
Facilities Director
Williamson County
3101 S.E. Inner Loop
Georgetown, Texas 78720-2366

Re: Solar Panel Investigation

Mr. Latteo,

F.E.U.L.S., Inc. proposes to provide Professional Engineering services for the above referenced project. These services will include, but not be limited to the following:

SCOPE OF SERVICES

Phase 1:
Conduct a preliminary investigation for utilizing solar panels to provide preheating and/or hot water at the Williamson County Academy/Juvenile Detention Center located at 1821 S.E. Inner Loop, Georgetown, Texas 78626.

F.E.U.L.S., Inc. will provide a written summary of the preliminary evaluation.

The services will be performed in a professional manner within 60 business days following the execution of this proposal by Williamson County ("Owner").

OWNER RESPONSIBILITY

The following items are the responsibility of the Owner:

1. Provide access to facility.
2. Communications with Engineer when needed.
3. Copies of architectural drawings in AutoCAD format, Version 2004 or greater.
4. Copies of Utility Bills (last two years).
5. Schedule of Occupancy.

ADDITIONAL WORK

Any additional work not listed above will be handled on a time and materials basis in accordance with the rates as shown on the attached fee schedule; provided, however, F.E.U.L.S., Inc. shall not perform any additional work without first obtaining Owner's written approval to perform such additional work.

BASIS OF COMPENSATION

Services shall be billed hourly in accordance with the attached 2009 Standard Billing Rates, with a not to exceed amount of Five Thousand Dollars ($5,000) without prior written approval from Williamson County representative.

Invoices will be submitted on a bi-weekly basis. Owner's payment for services shall be governed by Chapter 2251 of the Texas Government Code. Invoices shall be paid by Owner within thirty (30) days from the date of the Williamson County Auditor's receipt of an invoice. Interest charges for any late payments shall be paid by Owner in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of Owner's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, Owner shall notify F.E.U.L.S., Inc. of the discrepancy. Following Owner's notification of any discrepancy as to an invoice, F.E.U.L.S., Inc. must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. Owner shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. Owner's payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31^{st}) day following the Williamson County Auditor's receipt of the corrected or revised invoice.

Owner can terminate the contract for convenience and without cause or further liability upon seven (7) days written notice to F.E.U.L.S., Inc. In the event of such termination, it is understood and agreed that only the amounts due to F.E.U.L.S., Inc. for services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Owner's termination of this Agreement for convenience. In the event of early termination of the project, the Engineer shall be compensated at the standard billing rates. Furthermore, as to expenses, the Owner will be responsible for all incidental and reimbursable costs that are incurred as of the date of Owner's early termination, plus a markup of 7.5%. For purposes of this proposal, reimbursable costs shall be considered costs such as vehicle mileage, copying, printing or plotting services, photography and development. Any mileage reimbursement shall not exceed the official IRS mileage rate, currently $0.55 per mile.

The attached standard billing rates are good for one year from the date of this contract. Fixed fees and billing rates are adjusted yearly.

LIMITATION OF LIABILITY

The Owner and the Engineer have discussed their respective risks, rewards, and benefits of the Project, and the Engineer's total fee for services, and have allocated the risks such that to the fullest extent of the law, and notwithstanding any other provisions of this Agreement, the total liability, of the Engineer, his employees, agents, and subconsultants to the Engineer or to anyone claiming by, through or under the Engineer, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from, or in any way related to the services under this Agreement from any cause or causes, including but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or any warranty, express or implied, of the Engineer or his employees, agents, and subconsultants, shall not exceed the total amount of actual damages incurred by Owner.

RELATIONSHIP OF THE PARTIES

In the performance of the services to be performed hereunder, each party shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

OWNER'S RIGHT TO AUDIT

F.E.U.L.S., Inc. agrees that Owner or its duly authorized representatives shall, until the expiration of three (3) years after final payment hereunder, have access to and the right to examine and photocopy any and all books, documents, papers and records of F.E.U.L.S., Inc. which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. F.E.U.L.S., Inc. agrees that Owner shall have access during normal working hours to all necessary F.E.U.L.S., Inc. facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Owner shall give F.E.U.L.S., Inc. reasonable advance notice of intended audits.

APPROPRIATION OF FUNDS BY OWNER

F.E.U.L.S., Inc. understands and agrees that the Owner's payment of amounts under this Agreement is contingent on the Owner receiving appropriations or other expenditure authority sufficient to allow the Owner, in the exercise of reasonable administrative discretion, to continue to make payments under this Agreement.

COMPLAINTS

The Texas Board of Professional Engineers located at 1917 IH 35 South Austin, TX 78741-3702, has jurisdiction over complaints regarding the professional practices of persons registered as Professional Engineers in the State of Texas.

If this meets with your approval, please indicate by signing in the space provided below and returning, to our office. Once signed and returned to our office, this will constitute an agreement between the parties and we will commence work upon notice to proceed.

Respectfully Submitted,

David W. Parr

David W. Parr, P.E.
Principal

Authorized by:

____
Signature

____
Printed Name & Title

____
Date

FEE SCHEDULE

Office:

Category	Rate
Principal	$125.00
Sr. Project Manager	$105.00
Sr. Engineer	$ 98.00
Project Coordinator	$ 75.00
Engineer	$ 72.00
Controls Engineer	$ 85.00
Sr. Designer	$ 65.00
Designer	$ 55.00
AutoCAD Tech	$ 55.00
Clerical	$ 30.00

Direct & Reimbursables:

Long Distances Travel - Airfare, Lodging, Blueprints, checkprints, copies. Etc. Will be billed at cost plus 7.5%. Mileage will be billed at the current IRS mileage rate.

Invoices will be submitted bi-monthly, based on time expended and expenses incurred.

Rebids and re-award for Annual Contracts for FY2010
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Kerstin Hancock, Purchasing
Department:	Purchasing
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider authorizing advertising and setting date of August 4, 2009 at 10:00 AM and August 5, 2009 at 10:00 AM in the Purchasing Department to receive bids for annual contracts (complete list attached) and cosider re-awarding existing annual contracts (complete list attached)

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Re-bids annual contracts

Link: Reawards annual contracts

Form Routing/Status

Form Started By: Kerstin Hancock	Started On: 07/01/2009 03:12 PM
Final Approval Date: 07/09/2009	

FY2010 ANNUAL CONTRACT RE-BIDS

Bid opening on Tuesday, August 4, 2009 – 10:00am

Name of Bid/Proposal	Department
Medical Supplies	EMS
Uniforms	EMS
Electrical Services	FAC
Plumbing Services	FAC
Fuel	Fleet
OEM Ford Vehicle Parts	Fleet
Uniforms	Juvenile Services
Printing Services	Purchasing
Uniforms	SO
Medical Supplies	SO/Jail

Bid opening on Wednesday, August 5, 2009 – 10:00am

Name of Bid/Proposal	Department
Aggregate	URS
Concrete Ready Mix	URS
Hauling	URS
Roadside Chemicals and Herbicides	URS
Road Base Materials	URS
Road Signs and Markers	URS
Road Striping	URS
Bulk Cement	URS
Asphalt Mixes *	URS
Asphalt Cement and Cut Back Asphalt *	URS
Asphalt Emulsions *	URS

*semi- annual contracts

FY2010 ANNUAL CONTRACT RE-AWARDS

	Re-award same terms, conditions and pricing	
Name of Bid/Proposal	Vendors	Department
Medical Supplies	Philips Healthcare	EMS
Medical Grade Oxygen	Round Rock Welding Supply	EMS
Protective Clothing and Equipment	Casco Industries, Inc. - upcharge for oversizes	EMS
Mal-Practice Insurance for EMS	Extraco Banks	EMS
Name of Bid/Proposal	Vendors	Department
Air Conditioning and Heating Services	Aspen Air	FAC
Landscape Maintenance	Red & White Greenery –including properties added for FY2010	FAC
Janitorial Services	Mendoza Maintenance Group	FAC
Name of Bid/Proposal	Vendors	Department
Fuel Card Services	Texas Fleet Fuel	FLEET
Name of Bid/Proposal	Vendors	Department
Diabetic Supplies for Indigent Care	Roche Diagnostics Corporation	HEALTH DISTRICT
Name of Bid/Proposal	Vendors	Department
Parks Landscape Services	Heart of Texas Landscape and Irrigation – including property added for FY2010	PARKS
Name of Bid/Proposal	Vendors	Department
Hygiene Products for Jail	Amercare Products, Inc.	SO/JAIL
Medical Supplies for Jail	Diamond Medical Supply Central Texas Medical Equip.&Supplies Moore Medical LLC – exclude item#16	SO/JAIL
Pharmaceuticals and Pharmaceutical Services for Jail	Westwood Pharmacy	SO/JAIL
Name of Bid/Proposal	Vendors	Department
Contract Towing	Bulldog Recovery LLC Precision Towing Randy's Wrecker Service Triton Towing Liberty Hill Towing Cedar Park Wrecker Westside Towing	SO
Body Armor	GT Distributors, Inc	SO

Name of Bid/Proposal	Vendors	Department
Concrete Labor	Myers Concrete Construction, LLP Westar Construction, Inc	URS
Name of Bid/Proposal	Vendors	Department
Culverts-Corrugated Metal	Contech Construction Products, Inc. Texas Corrugators	URS
Seal Coating	Big Tex Paving, Inc	URS
Name of Bid/Proposal	Vendors	Department
Concrete Box Culverts-poured in place	Myers Concrete Construction, LLP	URS
Culverts-Precast Box	Hanson Pipe and Precast	URS
Name of Bid/Proposal	Vendors	Department
Electronic Home Monitoring Services	Satellite Tracking of People LLC	JUVENILE SERVICES
Name of Bid/Proposal	Vendors	Department
Armored Courier Service	Garda	Treasurer
Name of Bid/Proposal	Vendors	
Property Insurance	Affiliated FM October , 1 2008 – September 30, 2010	Purchasing

PHILIPS

Philips Healthcare

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal - Medical Supplies for Williamson County EMS 09WCA021 item #194-234

Ms. Hancock:

This letter is to inform you that Philips Medical Systems wishes to renew our current Medical Supplies contract for the above referenced items at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30.2010.

Sincerely,

Elaine Chambers
Director of Order Processing

Round Rock Welding Supply

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Medical Grade Oxygen contract # 10WCA030

Ms. Hancock:

This letter is to inform Williamson County that Round Rock Welding wishes to renew our current Medical Grade Oxygen contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Dennis McClain

Dennis McClain
Round Rock Welding Supply

P.O. Box 429 • Round Rock, TX 78680
(512) 828-3200 • FAX (512) 255-9888 • TOLL FREE (866) 988-8828

CASCO INDUSTRIES, INC.

Fire Equipment Sales & Service

Providing Protection for those Who Protect Us since 1950

Williamson County Purchasing Department

Attn: Kerstin Hancock

301 SE Inner Loop – Suite 106

Georgetown, TX 78626

RE: Renewal – Protective Clothing and Equipment for Williamson County EMS contract # 10WCA051

Ms. Hancock:

This letter is to inform Williamson County that Casco Industries, Inc wishes to renew our current Protective Clothing and Equipment contract at the same pricing, terms and conditions as the existing contract. There will an up charge of 30 % per pant and per coat for sizes 4x-6x and then another up charge of 60% for sizes 7x and higher.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Brent Smith

Casco Industries, Sales Representative

Extraco
Banks

Insurance
Post Office Box 6101
Temple, TX 76503-6101
254.774.5500
254.774.5536 Fax

June 2, 2009

Williamson County Purchasing Department
Atn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Mal-Practice Insurance for Williamson County EMS 09WCAP102

Dear Ms. Hancock:

This letter is to inform Williamson County that Extraco Insurance wishes to renew our current Mal-practice Insurance contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through 12:01 A.M., October 1, 2010.

Sincerely,

Judy Rice

Judy Rice CIC
Commercial Lines Consultant
(254)774-5905
jrice@extracobanks.com

Aspen Air
A/C – Heating – Plumbing
Refrigeration & Restaurant Equipment
4515 W. Hwy 190 · Belton, Texas 76513 · Phone: (254)699-6120 · Fax: (254)699-5616
40112 Industrial Park Circle · Georgetown, Texas 78626 · Phone: (512)868-6866 · Fax: (254)868-6947

May 28, 2009

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – HVAC Services to include refrigeration, kitchen equipment and duct cleaning 09WCA001

Ms. Hancock:

This letter is to inform Williamson County that Aspen Air, Inc. wishes to renew our current HVAC Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Gordon Tarnow
President
Aspen Air, Inc.

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Landscape Maintenance for Williamson County 09WCA018

Ms. Hancock:

This letter is to inform Williamson County that Red & White Greenery, Inc. wishes to renew our current Landscape Maintenance contract with the following additions, at the request of Christie Stromberg, and the same terms and conditions as the existing contract.

Current Contract Value:	$109,212.12
Addition of Belford Square:	$1,680.00
Addition of Central Maintenance Facility – Building #2	$5,280.00
New Contact Value	$116,172.12

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30.2010.

Sincerely,

Jason Fuller
Red & White Greenery, Inc.
512-930-4707

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Janitorial Services for Williamson County 09WCA020

Ms. Hancock:

This letter is to inform Williamson County that Mendoza Maintenance Group, Inc. wishes to renew our current Janitorial Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30.2010.

Sincerely,

Jaime Mendoza
Vice President
Mendoza Maintenance Group, Inc
5303 Springfield Ave.
Laredo, Texas 78041
956.740.6301 mobile
512-240-4936 fax

Barry Becker
Williamson County Purchasing
301 SE Inner Loop, Suite 106
Georgetown, TX 78626

RE: 09WCA013 – Fuel Contract

Dear Ms. Becker,

This letter is to inform you that Texas Fleet Fuel would like to renew the contract for Fueling Card Services for Williamson County for the same terms and conditions as the existing contract.

The extension of the contract will be for the 2010 fiscal year, beginning October 1, 2009 through September 30, 2010.

Sincerely,

M. Maxwell
Marty Maxwell
VP Sales & Marketing
TX Fleet Fuel

May 29, 2009

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop Suite 106
Georgetown, TX 78626

Re: Contract Renewal #08WCA046 Diabetic Supplies for Williamson County Indigent Care

Dear Ms. Hancock:

This letter is to inform you that Roche Diagnostics Corporation will gladly renew the contract for Diabetic Supplies for Williamson County Indigent Care at the same price, terms and conditions as indicated in the initial contract, dated and signed on July 24, 2007. I have attached a copy of the initial contract and first annual renewal period as reference. The renewal period will be for your next fiscal year beginning October 1, 2009 through September 30, 2010 with funds for payment provided through the Williamson County budget approved by the Commissioners Court for this second renewal period. Thank you.

Regards,

John Dimos
Contract Manager
Customer Contracting Center

Roche Diagnostics Corporation
9115 Hague Road
PO Box 50457
Indianapolis, IN 46250-0457
USA
Tel.+1-800-428-5074

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Parks Landscape Services 09WCA052

Ms. Hancock:

This letter is to inform Williamson County that Heart of Texas Landscape and Irrigation wishes to renew our current Landscape Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

AMERCARE PRODUCTS, INC.

17661 128th PLACE NE
WOODINVILLE, WA 98072
PHONE: (425) 489-9575
FAX: (425) 486-3875
AMERCARE@VERIZON.NET

June 8, 2009

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Hygiene Products for Williamson County Jail contract# 09WCA016

Ms. Hancock:

This letter is to inform Williamson County that Amercare Products, Inc. wishes to renew our current contract for Hygiene Products at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Wendy Hemming - President

Wendy Hemming
President

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Medical Supplies for Williamson County Jail contract# 09WCA026 items 2, 3, 6, 7, 15, 18-22, 25, 28 & 34

Ms. Hancock:

This letter is to inform Williamson County that Diamond Medical Supply wishes to renew our current contract for Medical Supplies at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Barbara Wilson
Manager - 6/9/09
Diamond Medical Supply

CENTRAL TX. MEDICAL EQUIP. & SUPPLIES

8212 GEORGIAN DR.
AUSTIN, TEXAS 78753
Phone: 512/ 451-9704   Fax: 512/ 451-9760   Email: ctmes@onr.com

06/17/2009

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Medical Supplies for Williamson County Jail contract# 09WCA026 item 24

Ms. Hancock:

This letter is to inform Williamson County that Central Texas Medical Equipment and Supplies wishes to renew our current contract for Medical Supplies at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Charles Miller

Charles Miller

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Medical Supplies for Williamson County Jail contract# 09WCA026 items 8, 10, 23, 29, 30 & 31

Ms. Hancock:

This letter is to inform Williamson County that Moore Medical LLC wishes to renew our current contract for Medical Supplies at the same pricing, terms and conditions as the existing contract for the above-referenced items.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

At this time we are not able to hold the price for item# 16 in the amount of $0.5300 per bottle as quoted on last year's bid sheet.

Sincerely,

5823 Patterson Avenue
Richmond, VA 23226
(866) 996-6379 (toll-free)

WESTWOOD PHARMACY

www.westwoodpharmacy.com
info@westwoodpharmacy.com
(866) 288-6707 (fax)

Mr. Jonathan Harris,

This letter is to inform you that Westwood Pharmacy wishes to renew our current contract (09WCAP) for the above referenced items at the same pricing, terms, and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

J. H. Hoggatt

Hunter Hoggatt
Westwood Pharmacy

6/17/09

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Bulldog Recovery, LLC wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Precision Towing wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Randy's Wrecker Service wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Triton Towing wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

fax 943-1575

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Liberty Hill Towing wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

James Baker
Owner

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Cedar Park Wrecker Service wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Joe Smith president

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Williamson County Towing contract # 09WCA039

Ms. Hancock:

This letter is to inform Williamson County that Westside Towing and Recovery wishes to renew our current contract for Towing at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Joe Smith President

GT Distributors, Inc.
The South's premier supplier of public safety equipment, since 1972

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal –Body Armor for Williamson County contract# 09WCA060

Ms. Hancock:

This letter is to inform Williamson County that GT Distributors, Inc. wishes to renew our current contract for Body Armor at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Peter Hernandez

Peter Hernandez
Purchasing Director

P.O. BOX 16080 • AUSTIN, TEXAS 78761 • TELEPHONE 512-451-8298 • FAX 512-453-6149

MYERS CONCRETE CONSTRUCTION, LP
P.O. BOX 2928 WIMBERLEY, TEXAS 78676
512-847-8000 Wimberley 512-842-5000 Austin Metro 512-847-3831 Fax
www.myersconcrete.com email: info@myersconcrete.com
HUB/WBE Certified

6-1-09

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Concrete Labor – 09WCA004- item # 3-6

Ms. Hancock:

This letter is to inform Williamson County that Myers Concrete Construction LP wishes to renew our current Concrete Labor & Materials contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Randy Myers

WESTAR CONSTRUCTION INCORPORATED

June 16, 2009

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Concrete Labor – 09WCA004 – item # 1&2

Ms. Hancock:

This letter is to inform Williamson County that Westar Construction, Inc. wishes to renew our current Concrete Labor & Materials contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Mark Williamson
President
Westar Construction, Inc.

cc: lamont@westarconstruction.com

4500 Williams Dr. Suite 212-PMB 411, Georgetown TX 78628
E-Mail: mark@westarconstruction.com
PHONE 512-990-7175 CELL 512-848-3253 FAX 512-233-0691

CONTECH
CONSTRUCTION PRODUCTS INC.

2201 W. Royal Lane
Suite #170
Irving, TX 75063
972/590-2000
fax 972/590-2039

June 15, 2009

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Culverts – Corrugated Metal – 09WCA007- Primary on all items excluding # 4, 60"

Ms. Hancock:

This letter is to inform Williamson County that Contech Construction Products. Inc. wishes to renew our current Culverts - Corrugated Metal contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Jeff Smallwood

Jeff Smallwood
Contech Sales Manager

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Culverts – Corrugated Metal – 09WCA007- Tertiary on all items

Ms. Hancock:

This letter is to inform Williamson County that Texas Corrugators wishes to renew our current Culverts - Corrugated Metal contract for the above-referenced items at the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Curtis A. Crenwelge

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Seal Coating 07WCA017

Ms. Hancock:

This letter is to inform Williamson County that Big Tex Paving, Inc. wishes to renew our current Seal Coating contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be the Date of re-award through September 30, 2009.

Sincerely,terry goodwin

MYERS CONCRETE CONSTRUCTION, LP

P.O. BOX 2928 WIMBERLEY, TEXAS 78676
512-847-8000 Wimberley 512-842-5000 Austin Metro 512-847-3831 Fax
www.myersconcrete.com email: info@myersconcrete.com
HUB/WBE Certified

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Concrete Box Culverts – poured in place– 09WCA053 primary vendor

Ms. Hancock:

This letter is to inform Williamson County that Myers Concrete Construction LP wishes to renew our current Concrete Box Culverts – poured in place contract for the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal – Culverts – Precast Box – 09WCA057

Ms. Hancock:

This letter is to inform Williamson County that Hanson Pipe & Precast wishes to renew our current Culverts – Precast Box contract for the same pricing, terms and conditions as the existing contract for the next fiscal year.

The renewal period will be October 1, 2009 through September 30, 2010.

Sincerely,

Matt Daniel
Area Sales Manager

Satellite Tracking of People LLC

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal –Electronic Home Monitoring Services for Williamson County Juvenile Services
09WCAP113

Ms. Hancock:

This letter is to inform Williamson County that Satellite Tracking of People LLC wishes to renew our current Electronic Home Monitoring Services contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Greg S. Utterback
Chief Development Officer

1212 North Post Oak Road, Suite 100 • Houston, Texas 77055
T 832-559-9503 • F 832-553-9530 • www.stopllc.com

GARDA

May 28, 2009

Williamson County Purchasing Department
Attn: Kerstin Hancock
301 SE Inner Loop – Suite 106
Georgetown, TX 78626

RE: Renewal –Armored Courier Service 08WCP7502

Ms. Hancock:

This letter is to inform Williamson County that Garda wishes to renew our current Armored Courier Service contract at the same pricing, terms and conditions as the existing contract.

The renewal period will be for the next fiscal year beginning October 1, 2009 through September 30, 2010.

Sincerely,

Shelly L. Perlman

Shelly L. Perlman
Relationship Manager
Garda
1911 Valley Drive
Canyon Lake, TX 78133

Key and Piskuran Insurance Agency, LLC

June 30, 2009

Ms. Barry Becker
Williamson County
301 SE Inner Loop, Suite 106
Georgetown, TX 78626

Dear Ms. Becker,

It is the intent of Affiliated FM to renew your Property coverages per expiring on October 1, 2009.

Coverage Amount:	$167,609,542
Basis:	Blanket
Coinsurance Requirement:	None
Perils:	All Risk per form
Deductibles:	
Flood & Earth Movement	$100,000
Boiler & Machinery	$10,000
Builders Risk	$25,000
All Other Losses	$10,000
Contractors Equipment Coverage:	$8,954,042
Premium:	
Total Excluding Terrorism:	$226,337
Terrorism Premium:	$18,000
Total Including Terrorism:	$244,337
Engineering Fee:	$7,500

Please consult the enclosed proposal for Terms and Conditions in greater detail.

Respectfully,

Carol Key

Carrol Key, CPCU

Chandler Road Phase IIIB
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Patrick Strittmatter, Purchasing
Submitted For:	Jonathan Harris
Department:	Purchasing
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for Chandler Road Phase IIIB (Bid# 09WC717) to the best and lowest bid meeting specifications- Chasco Constructors, Ltd., LLP.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Recommendations, Bid Analysis

Form Routing/Status

Form Started By: Patrick Strittmatter	Started On: 07/07/2009 01:13 PM
Final Approval Date: 07/07/2009	

HNTB Corporation
Engineers Architects Planners

14 Galloping Road
Round Rock, Texas 78681

Telephone (512) 744-9082
Facsimile (512) 248-9940
www.hntb.com

July 7, 2009

Williamson County Purchasing Department
301 S.E. Inner Loop, Suite 106
Georgetown, Texas 78626

Attention: Jonathan Harris
Assistant Purchasing Agent

Re: Williamson County Road Bond Program
Chandler Road Phase III B
Williamson County Project No. 09WC717
Recommendation of Contractor Award

Dear Mr. Harris,

Please find attached the bid tabulations for the subject-referenced project. The bids have been reviewed and adjusted for correctness. An error was found and corrected in F.T. Woods' bid. The correction did not affect the bid order. The bids are therefore accepted as hereby submitted, with Chasco Constructors, Ltd., L.L.P. being the low bidder. Following is a summary of the bid totals:

1.	Chasco Constructors	$ 5,649,034.60
2.	Cash Construction	$ 5,687,425.00
3.	Ranger Excavating	$ 5,864,650.64
4.	J.C. Evans Construction	$ 5,906,691.95
5.	Hunter Industries	$ 5,923,371.27
6.	RGM Constructors	$ 5,976,096.09
7.	Garey Construction	$ 6,075,344.36
8.	Dan Williams Company	$ 6,157,345.57
9.	F.T. Woods Construction	$ 6,313,923.75
10.	Capital Excavation	$ 6,464,043.65
11.	Smith Contracting	$ 6,523,647.96
12.	James Construction	$ 6,528,964.31
13.	Austin Engineering	$ 6,648,093.29
14.	Joe Bland Construction	$ 6,692,297.89
15.	Austin Bridge & Road	$ 6,732,171.84

The Contractor's low bid is $4,123,536.30 under the Engineer's estimated cost of construction. This represents an approximate 42% savings to the County. Additionally, the lowest five bids are within 5% of each other, representing extremely competitive bidding.

In addition to meeting the bid qualifications subject to being low bidder, Chasco Constructors, Ltd., L.L.P. has successfully completed previous projects under the Road Bond Program, including the CR 152 Bridge Replacement, Georgetown Inner Loop East from SH 29 to FM 971, Ronald Reagan Blvd North Ph. 1, and Limmer Loop Ph. 1A. Based on the quality of work performed by the Contractor and the favorable working relationships established with the County and its Representatives, we concur with the recommendation of the Design Engineer, Jacobs, for award of the Chandler Road Phase III B construction contract to Chasco Constructors, Ltd., L.L.P. in the contract amount of $5,649,034.60.

Please feel free to contact our office with any questions.

Respectfully Submitted,

HNTB Corporation

James D. Klotz, P.E.

VIA E-MAIL

Attachments: Bid Tabulation Analysis, Engineer's Letter of Recommendation

Cc: Judge Gattis, Williamson County Judge
Commissioner Birkman, Williamson County, Pct. 1
Commissioner Long, Williamson County, Pct. 2
Commissioner Covey, Williamson County, Pct. 3
Commissioner Morrison, Williamson County, Pct. 4
Joe England, Williamson County Engineer
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation
Stephanie Messerli, Jacobs
Project File

JACOBS

June 26, 2009

Mr. James Klotz, P.E.
HNTB Corporation
14 Galloping Road
Round Rock, Texas 78681

Re: Chandler Road Phase IIIB
Williamson County, TX
Bid Recommendation

Dear Mr. Klotz:

Jacobs has performed a review and bid tabulation of the detailed bid forms submitted for the Chandler Road Phase IIIB project. Bids for this project were received from Chasco Constructors, Cash Const., Ranger Excavation, JC Evans Const., Hunter Industries, RGM Constructors, Garey Const., Dan Williams Company, F.T. Woods Construction, Capital Excavation, Smith Contracting, James Const., Austin Engineering, Joe Bland Const., and Austin Bridge & Road.

The engineer's review revealed discrepancies in the bids of the following contractor:

- F.T. Woods Construction (Bid item 74 was not multiplied to provide a bid amount)

The discrepancy had no effect on the low bidder, the order of finish or on the recommendation.

Jacobs recommends Chasco Constructors with the low bid of $5,649,034.60.

Sincerely,

Stephanie Messerli

Stephanie Messerli, P.E., AICP

STATE OF TEXAS
STEPHANIE ANN MESSERLI
87512
LICENSED
PROFESSIONAL ENGINEER

Williamson County Road Bond Program
09WC717 - Chandler Road, Phase 3B
HNTB Bid Tabulation
July 7, 2009

Bid Comparison

Bidder	Bid Amount	Rank	Difference from Engineer's Estimate ($)	Difference from Engineer's Estimate (%)	Difference from Low Bid ($)	Difference from Low Bid (%)
Chasco Constructors	$ 5,649,034.60	1	$ (4,123,536.30)	-42.20%	-	-
Cash Construction	$ 5,687,425.00	2	$ (4,085,145.90)	-41.80%	$ 38,390.40	0.68%
Ranger Excavating	$ 5,864,650.64	3	$ (3,907,920.26)	-40.0%	$ 215,616.04	3.8%
J.C. Evans Construction	$ 5,906,691.95	4	$ (3,865,878.95)	-39.6%	$ 257,657.35	4.6%
Hunter Industries	$ 5,923,371.27	5	$ (3,849,199.63)	-39.4%	$ 274,336.67	4.9%
RGM Constructors	$ 5,976,096.09	6	$ (3,796,474.81)	-38.8%	$ 327,061.49	5.8%
Garey Construction	$ 6,075,344.36	7	$ (3,697,226.54)	-37.8%	$ 426,309.76	7.5%
Dan Williams Company	$ 6,157,345.57	8	$ (3,615,225.33)	-37.0%	$ 508,310.97	9.0%
F.T. Woods Construction	$ 6,313,923.75	9	$ (3,458,647.15)	-35.39%	$ 664,889.15	11.8%
Capital Excavation	$ 6,464,043.65	10	$ (3,308,527.25)	-33.86%	$ 815,009.05	14.4%
Smith Contracting	$ 6,523,647.96	11	$ (3,248,922.94)	-33.2%	$ 874,613.36	15.5%
James Construction	$ 6,528,964.31	12	$ (3,243,606.59)	-33.19%	$ 879,929.71	15.6%
Austin Engineering	$ 6,648,093.29	13	$ (3,124,477.61)	-32.0%	$ 999,058.69	17.7%
Joe Bland Construction	$ 6,692,297.89	14	$ (3,080,273.01)	-31.5%	$ 1,043,263.29	18.5%
Austin Bridge & Road	$ 6,732,171.84	15	$ (3,040,399.06)	-31.1%	$ 1,083,137.24	19.2%

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		Chasco Constructors		Cash Construction		Ranger Excavating	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-2002	PREPARING ROW	198	STA	$1,512.77	$299,528.46	$153.00	$30,294.00	$500.00	$99,000.00	$203.78	$40,348.44
2	106-2002	OBLITERATING ABANDONED ROAD	12,965	SY	$3.10	$40,191.50	$1.60	$20,744.00	$2.00	$25,930.00	$0.90	$11,668.50
3	110-2001	EXCAVATION (ROADWAY)	78,338	CY	$7.79	$610,253.02	$1.45	$113,590.10	$2.00	$156,676.00	$2.42	$189,577.96
4	110-2002	EXCAVATION (CHANNEL)	10,093	CY	$12.72	$128,382.96	$2.85	$28,765.05	$3.00	$30,279.00	$3.00	$30,279.00
5	132-2003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	129,444	CY	$7.31	$946,235.64	$2.25	$291,249.00	$2.00	$258,888.00	$2.04	$264,065.76
6	160-2003	FURNISHING AND PLACING TOPSOIL (4 IN)	328,794	SY	$1.26	$414,280.44	$0.20	$65,758.80	$0.20	$65,758.80	$0.44	$144,669.36
7	164-2035	DRILL SEEDING (PERM) (RURAL) (CLAY)	328,794	SY	$0.21	$69,046.74	$0.40	$131,517.60	$0.08	$26,303.52	$0.54	$177,548.76
8	164-2041	DRILL SEEDING (TEMP) (WARM)	82,199	SY	$0.19	$15,617.81	$0.25	$20,549.75	$0.06	$4,931.94	$0.18	$14,795.82
9	164-2043	DRILL SEEDING (TEMP) (COOL)	82,199	SY	$0.19	$15,617.81	$0.25	$20,549.75	$0.06	$4,931.94	$0.18	$14,795.82
10	247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	27,213	CY	$26.15	$711,619.95	$19.65	$534,735.45	$27.00	$734,751.00	$25.84	$703,183.92
11	260-2002	LIME (HYDRATED LIME)(SLURRY)	1,879	TN	$152.36	$286,284.44	$137.00	$257,423.00	$150.00	$281,850.00	$139.82	$262,721.78
12	260-2006	LIME TRT (EXST MATL)(6")	2,916	SY	$2.09	$6,094.44	$8.55	$24,931.80	$2.20	$6,415.20	$3.00	$8,748.00
13	260-2027	LIME TRT (EXST MATL)(8")	102,244	SY	$2.36	$241,295.84	$2.05	$209,600.20	$2.30	$235,161.20	$1.00	$102,244.00
14	310-2005	PRIME COAT (MC-30 OR AE-P)	18,930	GAL	$3.25	$61,522.50	$3.00	$56,790.00	$2.50	$47,325.00	$3.10	$58,683.00
15	316-2008	ASPH (HFRS-2P)	6,678	GAL	$3.45	$23,039.10	$3.80	$25,376.40	$2.50	$16,695.00	$3.89	$25,977.42
16	316-2174	AGGR (TY-B GR-4)(SAC-B)	138	CY	$77.38	$10,678.44	$52.00	$7,176.00	$90.00	$12,420.00	$53.29	$7,354.02
17	341-2011	D-GR HMA (QCQA) TY-B PG64-22	13,073	TN	$67.03	$876,283.19	$51.00	$666,723.00	$50.00	$653,650.00	$52.09	$680,972.57
18	341-2050	D-GR HMA(QCQA) TY-C PG70-22	11,946	TN	$73.45	$877,433.70	$58.00	$692,868.00	$55.00	$657,030.00	$59.33	$708,756.18
19	416-2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	6	LF	$165.54	$993.24	$124.00	$744.00	$130.00	$780.00	$127.20	$763.20
20	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	52	LF	$214.28	$11,142.56	$195.00	$10,140.00	$200.00	$10,400.00	$201.40	$10,472.80
21	432-2035	RIPRAP (CONC)(6 IN)	2,463	CY	$324.45	$799,120.35	$193.00	$475,359.00	$210.00	$517,230.00	$171.25	$421,788.75
22	432-2040	RIPRAP (MOW STRIP)(5 IN)	48	CY	$425.84	$20,440.32	$275.00	$13,200.00	$320.00	$15,360.00	$256.25	$12,300.00
23	432-2050	RIPRAP (CONC)(CL B)(5 IN)	110	CY	$353.75	$38,912.50	$220.00	$24,200.00	$290.00	$31,900.00	$206.25	$22,687.50
24	462-2003	CONC BOX CULV (4 FT X 2 FT)	1,424	LF	$225.90	$321,681.60	$93.00	$132,432.00	$110.00	$156,640.00	$104.00	$148,096.00
25	462-2006	CONC BOX CULV (5 FT X 2 FT)	480	LF	$178.82	$85,833.60	$115.00	$55,200.00	$125.00	$60,000.00	$127.00	$60,960.00
26	462-2010	CONC BOX CULV (6 FT X 3 FT)	336	LF	$244.89	$82,283.04	$160.00	$53,760.00	$170.00	$57,120.00	$175.00	$58,800.00
27	462-2015	CONC BOX CULV (7 FT X 4 FT)	1,084	LF	$232.30	$251,813.20	$200.00	$216,800.00	$220.00	$238,480.00	$222.00	$240,648.00
28	464-2021	RC PIPE (CL IV)(18 IN)	558	LF	$75.34	$42,039.72	$30.00	$16,740.00	$26.00	$14,508.00	$32.00	$17,856.00
29	464-2022	RC PIPE (CL IV)(24 IN)	1,074	LF	$51.63	$55,450.62	$35.00	$37,590.00	$35.00	$37,590.00	$42.00	$45,108.00
30	464-2026	RC PIPE (CL IV)(36 IN)	748	LF	$96.96	$72,526.08	$58.00	$43,384.00	$57.00	$42,636.00	$67.00	$50,116.00
31	464-2098	RC PIPE (ARCH)(CL IV)(DES 1)	70	LF	$80.00	$5,600.00	$103.00	$7,210.00	$55.00	$3,850.00	$67.00	$4,690.00
32	464-2100	RC PIPE (ARCH)(CL IV)(DES 3)	145	LF	$78.94	$11,446.30	$141.00	$20,445.00	$63.00	$9,135.00	$78.00	$11,310.00
33	465-2174	INLET (COMPL)(DROP)(TY I)(1 GRATE)	2	EA	$4,962.83	$9,925.66	$2,930.00	$5,860.00	$2,500.00	$5,000.00	$1,900.00	$3,800.00
34	466-2005	WINGWALL (SW-0)(HW=3 FT)	4	EA	$3,575.00	$14,300.00	$5,200.00	$20,800.00	$9,000.00	$36,000.00	$3,850.00	$15,400.00
35	466-2034	WINGWALL (FW-S)(HW=4 FT)	2	EA	$5,723.00	$11,446.00	$7,970.00	$15,940.00	$6,500.00	$13,000.00	$5,000.00	$10,000.00
36	466-XXXX	WINGWALL (FW-S)(HW=5 FT)(MOD)	2	EA	$8,800.00	$17,600.00	$14,200.00	$28,400.00	$12,000.00	$24,000.00	$7,200.00	$14,400.00
37	467-2177	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	8	EA	$4,043.25	$32,346.00	$3,410.00	$27,280.00	$6,000.00	$48,000.00	$5,000.00	$40,000.00
38	467-2182	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	20	EA	$4,261.65	$85,233.00	$3,770.00	$75,400.00	$5,000.00	$100,000.00	$5,000.00	$100,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		Chasco Constructors		Cash Construction		Ranger Excavating	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
39	467-2234	SET (TY II)(18 IN)(RCP)(6:1)(C)	10	EA	$614.43	$6,144.30	$800.00	$8,000.00	$1,500.00	$15,000.00	$1,400.00	$14,000.00
40	467-2240	SET (TY II)(36 IN)(RCP)(6:1)(C)	8	EA	$1,732.50	$13,860.00	$2,820.00	$22,560.00	$4,000.00	$32,000.00	$3,100.00	$24,800.00
41	467-2286	SET (TY II)(18 IN)(RCP)(6:1)(P)	10	EA	$922.96	$9,229.60	$800.00	$8,000.00	$1,500.00	$15,000.00	$1,400.00	$14,000.00
42	467-2288	SET (TY II)(24 IN)(RCP)(6:1)(P)	48	EA	$1,881.86	$90,329.28	$1,020.00	$48,960.00	$1,800.00	$86,400.00	$1,700.00	$81,600.00
43	467-2292	SET (TY II)(36 IN)(RCP)(6:1)(P)	2	EA	$2,428.39	$4,856.78	$3,150.00	$6,300.00	$4,400.00	$8,800.00	$4,000.00	$8,000.00
44	467-2361	SET (TY II)(DES 3)(RCP)(6:1)(P)	2	EA	$624.38	$1,248.76	$2,000.00	$4,000.00	$2,000.00	$4,000.00	$2,400.00	$4,800.00
45	467-2409	SET (TY II)(DES 3)(RCP)(6:1)(C)	2	EA	$900.00	$1,800.00	$2,050.00	$4,100.00	$1,900.00	$3,800.00	$2,400.00	$4,800.00
46	467-2474	SET (TY II)(36 IN)(RCP)(3:1)(P)	4	EA	$2,880.00	$11,520.00	$1,820.00	$7,280.00	$2,800.00	$11,200.00	$2,700.00	$10,800.00
47	467-2514	SET (TY II)(DES 1)(RCP)(6:1)(C)	2	EA	$2,500.00	$5,000.00	$1,820.00	$3,640.00	$1,600.00	$3,200.00	$2,000.00	$4,000.00
48	500-2001	MOBILIZATION	1	LS	$882,935.14	$882,935.14	$178,000.00	$178,000.00	$76,000.90	$76,000.90	$178,250.00	$178,250.00
49	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	17	MO	$3,430.79	$58,323.43	$1,000.00	$17,000.00	$1,400.00	$23,800.00	$2,402.50	$40,842.50
50	506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	1,230	LF	$28.69	$35,288.70	$11.00	$13,530.00	$11.00	$13,530.00	$11.50	$14,145.00
51	506-2003	ROCK FILTER DAMS (INSTALL) (TY 3)	895	LF	$30.71	$27,485.45	$31.00	$27,745.00	$20.00	$17,900.00	$20.70	$18,526.50
52	506-2009	ROCK FILTER DAMS (REMOVE)	2,125	LF	$9.69	$20,591.25	$6.00	$12,750.00	$2.00	$4,250.00	$3.45	$7,331.25
53	506-2016	CONSTRUCTION EXITS (INSTALL)(TY I)	156	SY	$14.18	$2,212.08	$6.00	$936.00	$8.00	$1,248.00	$6.50	$1,014.00
54	506-2019	CONSTRUCTION EXITS (REMOVE)	156	SY	$7.47	$1,165.32	$4.00	$624.00	$2.00	$312.00	$3.45	$538.20
55	506-2034	TEMPORARY SEDIMENT CONTROL FENCE	21,695	LF	$3.45	$74,847.75	$1.20	$26,034.00	$2.00	$43,390.00	$1.69	$36,664.55
56	530-2011	DRIVEWAYS (ACP)	5,297	SY	$34.94	$185,077.18	$16.00	$84,752.00	$24.00	$127,128.00	$16.28	$86,235.16
57	531-2022	CURB RAMPS (TY 7)(MOD)	4	EA	$1,871.41	$7,485.64	$550.00	$2,200.00	$900.00	$3,600.00	$880.00	$3,520.00
58	531-2024	CONC SIDEWALK (5")	35	SY	$43.65	$1,527.75	$40.00	$1,400.00	$30.00	$1,050.00	$27.23	$953.05
59	540-2001	MTL W-BEAM GD FEN (TIM POST)	567	LF	$21.72	$12,315.24	$18.00	$10,206.00	$20.00	$11,340.00	$18.02	$10,217.34
60	544-2001	GUARDRAIL END TREATMENT (INSTALL)	4	EA	$2,503.67	$10,014.68	$1,700.00	$6,800.00	$2,000.00	$8,000.00	$1,749.00	$6,996.00
61	560-2010	MAILBOX INSTALL-S (TWG-POST) TY 1 FND	4	EA	$181.22	$724.88	$145.00	$580.00	$150.00	$600.00	$206.70	$826.80
62	618-2018	CONDT (PVC) (SCHD 40) (2")	76	LF	$9.53	$724.28	$10.00	$760.00	$10.00	$760.00	$9.54	$725.04
63	618-2022	CONDT (PVC) (SCHD 40) (3")	50	LF	$11.26	$563.00	$12.00	$600.00	$12.00	$600.00	$11.66	$583.00
64	620-2009	ELEC CONDR (NO. 6) BARE	37	LF	$1.63	$60.31	$4.00	$148.00	$3.00	$111.00	$3.18	$117.66
65	620-2010	ELEC CONDR (NO. 6) INSULATED	74	LF	$1.90	$140.60	$4.00	$296.00	$3.00	$222.00	$3.18	$235.32
66	620-2011	ELEC CONDR (NO. 8) BARE	94	LF	$1.51	$141.94	$2.00	$188.00	$1.50	$141.00	$1.59	$149.46
67	620-2012	ELEC CONDR (NO. 8) INSULATED	1,206	LF	$1.71	$2,062.26	$2.00	$2,412.00	$2.00	$2,412.00	$2.12	$2,556.72
68	624-2008	GROUND BOX TY A (122311) W/APRON	3	EA	$782.05	$2,346.15	$580.00	$1,740.00	$600.00	$1,800.00	$598.90	$1,796.70
69	624-2014	GROUND BOX TY D (162922) W/APRON	2	EA	$921.16	$1,842.32	$770.00	$1,540.00	$800.00	$1,600.00	$789.70	$1,579.40
70	628-2232	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	1	EA	$6,926.42	$6,926.42	$4,120.00	$4,120.00	$4,000.00	$4,000.00	$4,240.00	$4,240.00
71	644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	29	EA	$358.75	$10,403.75	$335.00	$9,715.00	$300.00	$8,700.00	$413.40	$11,988.60
72	644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	14	EA	$521.66	$7,303.24	$435.00	$6,090.00	$400.00	$5,600.00	$583.00	$8,162.00
73	644-2006	INS SM RD SN SUP & AM TY 10BWG (1) SA (U)	1	EA	$771.69	$771.69	$490.00	$490.00	$500.00	$500.00	$689.00	$689.00
74	658-2314	INSTL OM ASSM (OM-2X)(WC) GND	9	EA	$67.10	$603.90	$42.00	$378.00	$40.00	$360.00	$79.50	$715.50
75	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	1,594	LF	$0.21	$334.74	$0.25	$398.50	$0.20	$318.80	$0.24	$382.56
76	662-2012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	1,003	LF	$0.44	$441.32	$0.45	$451.35	$0.40	$401.20	$0.49	$491.47

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		Chasco Constructors		Cash Construction		Ranger Excavating	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
77	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	20	LF	$3.28	$65.60	$9.00	$180.00	$5.00	$100.00	$5.30	$106.00
78	662-2017	WK ZN PAV MRK NON-REMOV (W) (ARROW)	2	EA	$68.95	$137.90	$103.00	$206.00	$100.00	$200.00	$106.00	$212.00
79	662-2027	WK ZN PAV MRK NON-REMOV (W) (WORD)	2	EA	$70.84	$141.68	$123.00	$246.00	$110.00	$220.00	$116.60	$233.20
80	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	16,798	LF	$0.24	$4,031.52	$0.25	$4,199.50	$0.20	$3,359.60	$0.24	$4,031.52
81	666-2002	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	1,100	LF	$0.26	$286.00	$0.25	$275.00	$0.20	$220.00	$0.24	$264.00
82	666-2011	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	42,474	LF	$0.23	$9,769.02	$0.25	$10,618.50	$0.20	$8,494.80	$0.24	$10,193.76
83	666-2035	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	341	LF	$0.45	$153.45	$0.50	$170.50	$0.40	$136.40	$0.49	$167.09
84	666-2041	REFL PAV MRK TY I (W) 12IN (SLD)(090MIL)	168	LF	$2.57	$431.76	$2.40	$403.20	$2.50	$420.00	$3.18	$534.24
85	666-2047	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	206	LF	$5.03	$1,036.18	$4.80	$988.80	$5.00	$1,030.00	$5.94	$1,223.64
86	666-2053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	16	EA	$92.14	$1,474.24	$98.00	$1,568.00	$100.00	$1,600.00	$95.40	$1,526.40
87	666-2095	REFL PAV MRK TY I (W) (WORD) (090MIL)	6	EA	$118.88	$713.28	$155.00	$930.00	$150.00	$900.00	$116.60	$699.60
88	666-2104	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	980	LF	$0.26	$254.80	$0.25	$245.00	$0.20	$196.00	$0.27	$264.60
89	666-2110	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	37,386	LF	$0.23	$8,598.78	$0.25	$9,346.50	$0.20	$7,477.20	$0.27	$10,094.22
90	666-2131	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	247	LF	$5.21	$1,286.87	$4.80	$1,185.60	$5.00	$1,235.00	$6.10	$1,506.70
91	666-2140	REFL PAV MRK TY I (Y) MED NOSE (090MIL)	1	EA	$231.04	$231.04	$267.00	$267.00	$250.00	$250.00	$265.00	$265.00
92	666-2142	REF PAV MRK TY II (W) 4" (BRK)	1,100	LF	$0.20	$220.00	$0.10	$110.00	$0.10	$110.00	$0.16	$176.00
93	666-2145	REF PAV MRK TY II (W) 4" (SLD)	42,474	LF	$0.13	$5,521.62	$0.10	$4,247.40	$0.10	$4,247.40	$0.16	$6,795.84
94	666-2153	REF PAV MRK TY II (W) 8" (SLD)	341	LF	$0.29	$98.89	$0.25	$85.25	$0.20	$68.20	$0.32	$109.12
95	666-2155	REF PAV MRK TY II (W) 12IN (SLD)	168	LF	$0.94	$157.92	$1.55	$260.40	$1.50	$252.00	$1.27	$213.36
96	666-2157	REF PAV MRK TY II (W) 24" (SLD)	206	LF	$2.33	$479.98	$2.50	$515.00	$3.00	$618.00	$2.58	$531.48
97	666-2160	REF PAV MRK TY II (W) (ARROW)	16	EA	$41.62	$665.92	$31.00	$496.00	$30.00	$480.00	$68.90	$1,102.40
98	666-2173	REF PAV MRK TY II (W) (WORD)	6	EA	$48.82	$292.92	$36.00	$216.00	$35.00	$210.00	$100.70	$604.20
99	666-2176	REF PAV MRK TY II (Y) 4" (BRK)	980	LF	$0.13	$127.40	$0.10	$98.00	$0.10	$98.00	$0.16	$156.80
100	666-2178	REF PAV MRK TY II (Y) 4" (SLD)	37,386	LF	$0.14	$5,234.04	$0.10	$3,738.60	$0.10	$3,738.60	$0.16	$5,981.76
101	666-2185	REF PAV MRK TY II (Y) 24" (SLD)	247	LF	$2.20	$543.40	$2.50	$617.50	$2.50	$617.50	$2.60	$642.20
102	666-2188	REFL PAV MRK TY II (Y) MED NOSE	1	EA	$71.21	$71.21	$31.00	$31.00	$30.00	$30.00	$159.00	$159.00
103	672-2012	REFL PAV MRKR TY I-C	83	EA	$3.52	$292.16	$3.00	$249.00	$3.00	$249.00	$3.29	$273.07
104	672-2015	REFL PAV MRKR TY II-A-A	591	EA	$3.29	$1,944.39	$4.00	$2,364.00	$3.00	$1,773.00	$3.29	$1,944.39
105	680-2002	INSTALL HWY TRF SIG (ISOLATED)	1	EA	$10,975.59	$10,975.59	$3,900.00	$3,900.00	$4,000.00	$4,000.00	$4,028.00	$4,028.00
106	684-2028	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	950	LF	$1.63	$1,548.50	$1.60	$1,520.00	$1.50	$1,425.00	$1.59	$1,510.50
107	684-2031	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	1,318	LF	$1.95	$2,570.10	$2.10	$2,767.80	$2.00	$2,636.00	$2.12	$2,794.16
108	684-2033	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	80	LF	$2.76	$220.80	$3.10	$248.00	$3.00	$240.00	$3.18	$254.40
109	686-2006	INST TRF SIG PL AM(S) STR (TYP B) LUM	4	EA	$3,616.46	$14,465.84	$4,000.00	$16,000.00	$4,000.00	$16,000.00	$5,194.00	$20,776.00
110	5445	DEAD END ROADWAY BARRICADE	1	EA	$200.00	$200.00	$1,030.00	$1,030.00	$900.00	$900.00	$2,650.00	$2,650.00
111	6006-2002	COAXIAL CABLE	50	LF	$3.15	$157.50	$3.10	$155.00	$3.00	$150.00	$3.18	$159.00
112	6266-2005	VIVDS COMMUNICATION CABLE (COAXIAL)	833	LF	$3.90	$3,248.70	$3.10	$2,582.30	$3.00	$2,499.00	$3.18	$2,648.94
113	7000	GEOGRID TYPE II	102,244	SY	$4.50	$460,098.00	$5.00	$511,220.00	$2.70	$276,058.80	$3.79	$387,504.76
114	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	579	LF	$70.00	$40,530.00	$1.00	$579.00	$1.00	$579.00	$1.05	$607.95

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	ENGINEER'S ESTIMATE		Chasco Constructors		Cash Construction		Ranger Excavating	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
115	510-A1	PIPE, 2" DIA PVC SCH 80 ALL DEPTHS INCLUDING EXCAVATION & BACKFILL	197	LF	$25.00	$4,925.00	$17.00	$3,349.00	$28.00	$5,516.00	$21.00	$4,137.00
116	510-A2	PIPE, 16" DIA STEEL ENCASEMENT PIPE	654	LF	$90.00	$58,860.00	$58.00	$37,932.00	$65.00	$42,510.00	$47.00	$30,738.00
117	510-A3	PIPE, 24" DIA STEEL ENCASEMENT PIPE	186	LF	$120.00	$22,320.00	$79.00	$14,694.00	$80.00	$14,880.00	$61.00	$11,346.00
118	510-J	WET CONNECTIONS 1-1/2" DIA. X 1-1/2" DIA.	3	EA	$2,000.00	$6,000.00	$1,650.00	$4,950.00	$1,000.00	$3,000.00	$875.00	$2,625.00
	TOTAL COST OF BASE BID ADJUSTED FOR CORRECTNESS					**$9,772,570.90**		**$5,649,034.60**		**$5,687,425.00**		**$5,864,650.64**
	ACTUAL BASE BID PROPOSAL					$9,772,570.90		$5,649,034.60		$5,687,425.00		$5,864,650.64
	ADJUSTMENT DIFFERENCE							$0.00		$0.00		$0.00
	Acknowledgement of Addenda:											
	Addendum No. 1							Yes		Yes		Yes
	Addendum No. 2							Yes		Yes		Yes
	Bid Bond							Yes		Yes		Yes
	Conflict of Interest Statement							Yes		Yes		Yes
	References (Mimimum of three)							Yes		Yes		Yes

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	J.C. Evans Construction		Hunter Industries		RGM Constructors		Garey Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-2002	PREPARING ROW	198	STA	$2,100.00	$415,800.00	$313.77	$62,126.46	$700.00	$138,600.00	$1,035.00	$204,930.00
2	106-2002	OBLITERATING ABANDONED ROAD	12,965	SY	$2.01	$26,059.65	$2.52	$32,671.80	$2.10	$27,226.50	$3.35	$43,432.75
3	110-2001	EXCAVATION (ROADWAY)	78,338	CY	$1.75	$137,091.50	$3.14	$245,981.32	$2.00	$156,676.00	$2.20	$172,343.60
4	110-2002	EXCAVATION (CHANNEL)	10,093	CY	$3.20	$32,297.60	$3.42	$34,518.06	$3.00	$30,279.00	$1.60	$16,148.80
5	132-2003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	129,444	CY	$0.75	$97,083.00	$3.19	$412,926.36	$4.00	$517,776.00	$2.60	$336,554.40
6	160-2003	FURNISHING AND PLACING TOPSOIL (4 IN)	328,794	SY	$0.15	$49,319.10	$0.51	$167,684.94	$0.42	$138,093.48	$0.15	$49,319.10
7	164-2035	DRILL SEEDING (PERM) (RURAL) (CLAY)	328,794	SY	$0.10	$32,879.40	$0.06	$19,727.64	$0.07	$23,015.58	$0.06	$19,727.64
8	164-2041	DRILL SEEDING (TEMP) (WARM)	82,199	SY	$0.07	$5,753.93	$0.06	$4,931.94	$0.06	$4,931.94	$0.05	$4,109.95
9	164-2043	DRILL SEEDING (TEMP) (COOL)	82,199	SY	$0.07	$5,753.93	$0.06	$4,931.94	$0.06	$4,931.94	$0.05	$4,109.95
10	247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	27,213	CY	$16.00	$435,408.00	$20.17	$548,886.21	$22.00	$598,686.00	$22.15	$602,767.95
11	260-2002	LIME (HYDRATED LIME)(SLURRY)	1,879	TN	$140.00	$263,060.00	$128.10	$240,699.90	$142.00	$266,818.00	$139.75	$262,590.25
12	260-2006	LIME TRT (EXST MATL)(6")	2,916	SY	$2.25	$6,561.00	$1.48	$4,315.68	$2.00	$5,832.00	$1.05	$3,061.80
13	260-2027	LIME TRT (EXST MATL)(8")	102,244	SY	$2.50	$255,610.00	$1.25	$127,805.00	$1.25	$127,805.00	$1.25	$127,805.00
14	310-2005	PRIME COAT (MC-30 OR AE-P)	18,930	GAL	$3.00	$56,790.00	$3.20	$60,576.00	$3.15	$59,629.50	$2.95	$55,843.50
15	316-2008	ASPH (HFRS-2P)	6,678	GAL	$3.50	$23,373.00	$4.16	$27,780.48	$4.00	$26,712.00	$3.70	$24,708.60
16	316-2174	AGGR (TY-B GR-4)(SAC-B)	138	CY	$50.00	$6,900.00	$73.11	$10,089.18	$54.00	$7,452.00	$50.75	$7,003.50
17	341-2011	D-GR HMA (QCQA) TY-B PG64-22	13,073	TN	$49.00	$640,577.00	$47.45	$620,313.85	$54.00	$705,942.00	$49.61	$648,551.53
18	341-2050	D-GR HMA(QCQA) TY-C PG70-22	11,946	TN	$56.00	$668,976.00	$56.64	$676,621.44	$60.00	$716,760.00	$56.50	$674,949.00
19	416-2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	6	LF	$131.00	$786.00	$126.00	$756.00	$125.00	$750.00	$120.00	$720.00
20	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	52	LF	$208.16	$10,824.32	$189.00	$9,828.00	$210.00	$10,920.00	$180.00	$9,360.00
21	432-2035	RIPRAP (CONC)(6 IN)	2,463	CY	$200.00	$492,600.00	$235.10	$579,051.30	$210.00	$517,230.00	$240.00	$591,120.00
22	432-2040	RIPRAP (MOW STRIP)(5 IN)	48	CY	$402.00	$19,296.00	$390.17	$18,728.16	$400.00	$19,200.00	$320.00	$15,360.00
23	432-2050	RIPRAP (CONC)(CL B)(5 IN)	110	CY	$308.00	$33,880.00	$269.86	$29,684.60	$275.00	$30,250.00	$265.00	$29,150.00
24	462-2003	CONC BOX CULV (4 FT X 2 FT)	1,424	LF	$93.00	$132,432.00	$103.95	$148,024.80	$95.00	$135,280.00	$84.00	$119,616.00
25	462-2006	CONC BOX CULV (5 FT X 2 FT)	480	LF	$129.00	$61,920.00	$121.80	$58,464.00	$105.00	$50,400.00	$105.00	$50,400.00
26	462-2010	CONC BOX CULV (6 FT X 3 FT)	336	LF	$183.00	$61,488.00	$166.95	$56,095.20	$155.00	$52,080.00	$129.00	$43,344.00
27	462-2015	CONC BOX CULV (7 FT X 4 FT)	1,084	LF	$195.00	$211,380.00	$207.90	$225,363.60	$185.00	$200,540.00	$185.00	$200,540.00
28	464-2021	RC PIPE (CL IV)(18 IN)	558	LF	$36.00	$20,088.00	$34.65	$19,334.70	$26.00	$14,508.00	$31.00	$17,298.00
29	464-2022	RC PIPE (CL IV)(24 IN)	1,074	LF	$43.00	$46,182.00	$42.00	$45,108.00	$36.00	$38,664.00	$40.00	$42,960.00
30	464-2026	RC PIPE (CL IV)(36 IN)	748	LF	$71.00	$53,108.00	$71.40	$53,407.20	$55.00	$41,140.00	$60.00	$44,880.00
31	464-2098	RC PIPE (ARCH)(CL IV)(DES 1)	70	LF	$89.00	$6,230.00	$115.50	$8,085.00	$110.00	$7,700.00	$66.00	$4,620.00
32	464-2100	RC PIPE (ARCH)(CL IV)(DES 3)	145	LF	$92.00	$13,340.00	$115.50	$16,747.50	$165.00	$23,925.00	$75.00	$10,875.00
33	465-2174	INLET (COMPL)(DROP)(TY I)(1 GRATE)	2	EA	$2,800.00	$5,600.00	$2,646.03	$5,292.06	$3,600.00	$7,200.00	$2,800.00	$5,600.00
34	466-2005	WINGWALL (SW-0)(HW=3 FT)	4	EA	$5,950.00	$23,800.00	$2,719.53	$10,878.12	$9,000.00	$36,000.00	$3,450.00	$13,800.00
35	466-2034	WINGWALL (FW-S)(HW=4 FT)	2	EA	$8,985.00	$17,970.00	$6,140.46	$12,280.92	$9,800.00	$19,600.00	$4,500.00	$9,000.00
36	466-XXXX	WINGWALL (FW-S)(HW=5 FT)(MOD)	2	EA	$14,432.00	$28,864.00	$14,271.75	$28,543.50	$14,000.00	$28,000.00	$6,485.00	$12,970.00
37	467-2177	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	8	EA	$5,513.00	$44,104.00	$5,539.86	$44,318.88	$4,200.00	$33,600.00	$4,195.00	$33,560.00
38	467-2182	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	20	EA	$4,056.00	$81,120.00	$5,056.85	$101,137.00	$4,200.00	$84,000.00	$4,250.00	$85,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	J.C. Evans Construction		Hunter Industries		RGM Constructors		Garey Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
39	467-2234	SET (TY II)(18 IN)(RCP)(6:1)(C)	10	EA	$700.00	$7,000.00	$840.01	$8,400.10	$900.00	$9,000.00	$775.00	$7,750.00
40	467-2240	SET (TY II)(36 IN)(RCP)(6:1)(C)	8	EA	$2,690.00	$21,520.00	$2,467.53	$19,740.24	$1,800.00	$14,400.00	$1,880.00	$15,040.00
41	467-2286	SET (TY II)(18 IN)(RCP)(6:1)(P)	10	EA	$700.00	$7,000.00	$840.01	$8,400.10	$900.00	$9,000.00	$775.00	$7,750.00
42	467-2288	SET (TY II)(24 IN)(RCP)(6:1)(P)	48	EA	$820.00	$39,360.00	$1,155.01	$55,440.48	$950.00	$45,600.00	$1,025.00	$49,200.00
43	467-2292	SET (TY II)(36 IN)(RCP)(6:1)(P)	2	EA	$2,940.00	$5,880.00	$2,100.02	$4,200.04	$1,800.00	$3,600.00	$2,430.00	$4,860.00
44	467-2361	SET (TY II)(DES 3)(RCP)(6:1)(P)	2	EA	$1,165.00	$2,330.00	$2,625.03	$5,250.06	$2,500.00	$5,000.00	$1,655.00	$3,310.00
45	467-2409	SET (TY II)(DES 3)(RCP)(6:1)(C)	2	EA	$1,065.00	$2,130.00	$2,625.03	$5,250.06	$2,500.00	$5,000.00	$1,655.00	$3,310.00
46	467-2474	SET (TY II)(36 IN)(RCP)(3:1)(P)	4	EA	$2,125.00	$8,500.00	$2,100.02	$8,400.08	$2,200.00	$8,800.00	$1,780.00	$7,120.00
47	467-2514	SET (TY II)(DES 1)(RCP)(6:1)(C)	2	EA	$680.00	$1,360.00	$2,520.03	$5,040.06	$1,200.00	$2,400.00	$1,295.00	$2,590.00
48	500-2001	MOBILIZATION	1	LS	$613,000.00	$613,000.00	$348,134.00	$348,134.00	$325,000.00	$325,000.00	$674,695.00	$674,695.00
49	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	17	MO	$500.00	$8,500.00	$2,278.20	$38,729.40	$500.00	$8,500.00	$4,000.00	$68,000.00
50	506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	1,230	LF	$20.00	$24,600.00	$14.26	$17,539.80	$12.00	$14,760.00	$25.00	$30,750.00
51	506-2003	ROCK FILTER DAMS (INSTALL) (TY 3)	895	LF	$25.00	$22,375.00	$16.41	$14,686.95	$30.00	$26,850.00	$40.00	$35,800.00
52	506-2009	ROCK FILTER DAMS (REMOVE)	2,125	LF	$1.00	$2,125.00	$7.00	$14,875.00	$6.00	$12,750.00	$10.00	$21,250.00
53	506-2016	CONSTRUCTION EXITS (INSTALL)(TY I)	156	SY	$15.00	$2,340.00	$10.22	$1,594.32	$6.00	$936.00	$15.00	$2,340.00
54	506-2019	CONSTRUCTION EXITS (REMOVE)	156	SY	$5.00	$780.00	$5.38	$839.28	$4.00	$624.00	$8.00	$1,248.00
55	506-2034	TEMPORARY SEDIMENT CONTROL FENCE	21,695	LF	$2.25	$48,813.75	$1.40	$30,373.00	$1.15	$24,949.25	$2.00	$43,390.00
56	530-2011	DRIVEWAYS (ACP)	5,297	SY	$8.00	$42,376.00	$21.81	$115,527.57	$18.00	$95,346.00	$18.05	$95,610.85
57	531-2022	CURB RAMPS (TY 7)(MOD)	4	EA	$850.00	$3,400.00	$778.54	$3,114.16	$1,200.00	$4,800.00	$700.00	$2,800.00
58	531-2024	CONC SIDEWALK (5")	35	SY	$36.00	$1,260.00	$51.66	$1,808.10	$48.00	$1,680.00	$36.00	$1,260.00
59	540-2001	MTL W-BEAM GD FEN (TIM POST)	567	LF	$19.00	$10,773.00	$17.85	$10,120.95	$21.00	$11,907.00	$17.00	$9,639.00
60	544-2001	GUARDRAIL END TREATMENT (INSTALL)	4	EA	$1,500.00	$6,000.00	$1,732.52	$6,930.08	$2,100.00	$8,400.00	$1,650.00	$6,600.00
61	560-2010	MAILBOX INSTALL-S (TWG-POST) TY 1 FND	4	EA	$150.00	$600.00	$147.00	$588.00	$210.00	$840.00	$140.00	$560.00
62	618-2018	CONDT (PVC) (SCHD 40) (2")	76	LF	$9.87	$750.12	$16.80	$1,276.80	$9.50	$722.00	$16.00	$1,216.00
63	618-2022	CONDT (PVC) (SCHD 40) (3")	50	LF	$12.00	$600.00	$17.85	$892.50	$12.00	$600.00	$17.00	$850.00
64	620-2009	ELEC CONDR (NO. 6) BARE	37	LF	$3.29	$121.73	$1.42	$52.54	$3.25	$120.25	$1.35	$49.95
65	620-2010	ELEC CONDR (NO. 6) INSULATED	74	LF	$3.29	$243.46	$1.63	$120.62	$3.25	$240.50	$1.55	$114.70
66	620-2011	ELEC CONDR (NO. 8) BARE	94	LF	$1.64	$154.16	$1.16	$109.04	$1.60	$150.40	$1.10	$103.40
67	620-2012	ELEC CONDR (NO. 8) INSULATED	1,206	LF	$2.19	$2,641.14	$1.31	$1,579.86	$2.20	$2,653.20	$1.25	$1,507.50
68	624-2008	GROUND BOX TY A (122311) W/APRON	3	EA	$619.00	$1,857.00	$766.51	$2,299.53	$205.00	$615.00	$730.00	$2,190.00
69	624-2014	GROUND BOX TY D (162922) W/APRON	2	EA	$817.00	$1,634.00	$892.51	$1,785.02	$800.00	$1,600.00	$850.00	$1,700.00
70	628-2232	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	1	EA	$4,388.00	$4,388.00	$4,200.04	$4,200.04	$4,200.00	$4,200.00	$4,000.00	$4,000.00
71	644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	29	EA	$100.00	$2,900.00	$341.25	$9,896.25	$415.00	$12,035.00	$325.00	$9,425.00
72	644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	14	EA	$200.00	$2,800.00	$441.00	$6,174.00	$575.00	$8,050.00	$420.00	$5,880.00
73	644-2006	INS SM RD SN SUP & AM TY 10BWG (1) SA (U)	1	EA	$250.00	$250.00	$498.76	$498.76	$725.00	$725.00	$475.00	$475.00
74	658-2314	INSTL OM ASSM (OM-2X)(WC) GND	9	EA	$100.00	$900.00	$42.00	$378.00	$62.00	$558.00	$40.00	$360.00
75	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	1,594	LF	$0.20	$318.80	$0.22	$350.68	$0.24	$382.56	$0.21	$334.74
76	662-2012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	1,003	LF	$0.44	$441.32	$0.46	$461.38	$0.48	$481.44	$0.44	$441.32

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	J.C. Evans Construction		Hunter Industries		RGM Constructors		Garey Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
77	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	20	LF	$8.00	$160.00	$8.40	$168.00	$5.30	$106.00	$8.00	$160.00
78	662-2017	WK ZN PAV MRK NON-REMOV (W) (ARROW)	2	EA	$100.00	$200.00	$105.00	$210.00	$115.00	$230.00	$100.00	$200.00
79	662-2027	WK ZN PAV MRK NON-REMOV (W) (WORD)	2	EA	$120.00	$240.00	$126.00	$252.00	$115.00	$230.00	$120.00	$240.00
80	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	16,798	LF	$0.20	$3,359.60	$0.22	$3,695.56	$0.24	$4,031.52	$0.21	$3,527.58
81	666-2002	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	1,100	LF	$0.25	$275.00	$0.26	$286.00	$0.24	$264.00	$0.25	$275.00
82	666-2011	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	42,474	LF	$0.20	$8,494.80	$0.22	$9,344.28	$0.24	$10,193.76	$0.21	$8,919.54
83	666-2035	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	341	LF	$0.45	$153.45	$0.47	$160.27	$0.48	$163.68	$0.45	$153.45
84	666-2041	REFL PAV MRK TY I (W) 12IN (SLD)(090MIL)	168	LF	$2.35	$394.80	$2.47	$414.96	$3.20	$537.60	$2.35	$394.80
85	666-2047	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	206	LF	$4.70	$968.20	$4.94	$1,017.64	$6.00	$1,236.00	$4.70	$968.20
86	666-2053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	16	EA	$95.00	$1,520.00	$99.75	$1,596.00	$98.00	$1,568.00	$95.00	$1,520.00
87	666-2095	REFL PAV MRK TY I (W) (WORD) (090MIL)	6	EA	$150.00	$900.00	$157.50	$945.00	$115.00	$690.00	$150.00	$900.00
88	666-2104	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	980	LF	$0.20	$196.00	$0.22	$215.60	$0.26	$254.80	$0.21	$205.80
89	666-2110	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	37,386	LF	$0.20	$7,477.20	$0.22	$8,224.92	$0.27	$10,094.22	$0.21	$7,851.06
90	666-2131	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	247	LF	$4.70	$1,160.90	$4.94	$1,220.18	$6.20	$1,531.40	$4.70	$1,160.90
91	666-2140	REFL PAV MRK TY I (Y) MED NOSE (090MIL)	1	EA	$260.00	$260.00	$273.00	$273.00	$270.00	$270.00	$260.00	$260.00
92	666-2142	REF PAV MRK TY II (W) 4" (BRK)	1,100	LF	$0.10	$110.00	$0.11	$121.00	$0.16	$176.00	$0.10	$110.00
93	666-2145	REF PAV MRK TY II (W) 4" (SLD)	42,474	LF	$0.10	$4,247.40	$0.11	$4,672.14	$0.16	$6,795.84	$0.10	$4,247.40
94	666-2153	REF PAV MRK TY II (W) 8" (SLD)	341	LF	$0.20	$68.20	$0.21	$71.61	$0.32	$109.12	$0.20	$68.20
95	666-2155	REF PAV MRK TY II (W) 12IN (SLD)	168	LF	$1.50	$252.00	$1.58	$265.44	$1.30	$218.40	$1.50	$252.00
96	666-2157	REF PAV MRK TY II (W) 24" (SLD)	206	LF	$2.40	$494.40	$2.52	$519.12	$2.60	$535.60	$2.40	$494.40
97	666-2160	REF PAV MRK TY II (W) (ARROW)	16	EA	$30.00	$480.00	$31.50	$504.00	$70.00	$1,120.00	$30.00	$480.00
98	666-2173	REF PAV MRK TY II (W) (WORD)	6	EA	$35.00	$210.00	$36.75	$220.50	$105.00	$630.00	$35.00	$210.00
99	666-2176	REF PAV MRK TY II (Y) 4" (BRK)	980	LF	$0.10	$98.00	$0.11	$107.80	$0.16	$156.80	$0.10	$98.00
100	666-2178	REF PAV MRK TY II (Y) 4" (SLD)	37,386	LF	$0.10	$3,738.60	$0.11	$4,112.46	$0.16	$5,981.76	$0.10	$3,738.60
101	666-2185	REF PAV MRK TY II (Y) 24" (SLD)	247	LF	$2.40	$592.80	$2.52	$622.44	$2.60	$642.20	$2.40	$592.80
102	666-2188	REFL PAV MRK TY II (Y) MED NOSE	1	EA	$30.00	$30.00	$31.50	$31.50	$160.00	$160.00	$30.00	$30.00
103	672-2012	REFL PAV MRKR TY I-C	83	EA	$3.00	$249.00	$3.15	$261.45	$3.30	$273.90	$3.00	$249.00
104	672-2015	REFL PAV MRKR TY II-A-A	591	EA	$3.00	$1,773.00	$3.15	$1,861.65	$3.30	$1,950.30	$3.00	$1,773.00
105	680-2002	INSTALL HWY TRF SIG (ISOLATED)	1	EA	$4,164.00	$4,164.00	$9,555.10	$9,555.10	$4,200.00	$4,200.00	$9,100.00	$9,100.00
106	684-2028	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	950	LF	$1.64	$1,558.00	$0.95	$902.50	$1.65	$1,567.50	$0.90	$855.00
107	684-2031	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	1,318	LF	$2.19	$2,886.42	$1.26	$1,660.68	$2.20	$2,899.60	$1.20	$1,581.60
108	684-2033	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	80	LF	$3.29	$263.20	$1.52	$121.60	$3.25	$260.00	$1.45	$116.00
109	686-2006	INST TRF SIG PL AM(S) STR (TYP B) LUM	4	EA	$4,305.00	$17,220.00	$3,465.04	$13,860.16	$3,500.00	$14,000.00	$3,300.00	$13,200.00
110	5445	DEAD END ROADWAY BARRICADE	1	EA	$350.00	$350.00	$2,646.03	$2,646.03	$1,300.00	$1,300.00	$2,600.00	$2,600.00
111	6006-2002	COAXIAL CABLE	50	LF	$3.29	$164.50	$5.51	$275.50	$3.25	$162.50	$5.25	$262.50
112	6266-2005	VIVDS COMMUNICATION CABLE (COAXIAL)	833	LF	$3.29	$2,740.57	$3.31	$2,757.23	$3.25	$2,707.25	$3.15	$2,623.95
113	7000	GEOGRID TYPE II	102,244	SY	$3.50	$357,854.00	$2.56	$261,744.64	$2.45	$250,497.80	$2.20	$224,936.80
114	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	579	LF	$1.00	$579.00	$1.05	$607.95	$3.00	$1,737.00	$1.00	$579.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	J.C. Evans Construction		Hunter Industries		RGM Constructors		Garey Construction	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
115	510-A1	PIPE, 2" DIA PVC SCH 80 ALL DEPTHS INCLUDING EXCAVATION & BACKFILL	197	LF	$20.00	$3,940.00	$10.92	$2,151.24	$12.00	$2,364.00	$11.00	$2,167.00
116	510-A2	PIPE, 16" DIA STEEL ENCASEMENT PIPE	654	LF	$49.00	$32,046.00	$63.00	$41,202.00	$65.00	$42,510.00	$62.00	$40,548.00
117	510-A3	PIPE, 24" DIA STEEL ENCASEMENT PIPE	186	LF	$96.00	$17,856.00	$73.50	$13,671.00	$85.00	$15,810.00	$84.00	$15,624.00
118	510-J	WET CONNECTIONS 1-1/2" DIA. X 1-1/2" DIA.	3	EA	$213.00	$639.00	$682.51	$2,047.53	$1,500.00	$4,500.00	$140.00	$420.00
	TOTAL COST OF BASE BID ADJUSTED FOR CORRECTNESS					**$5,906,691.95**		**$5,923,371.27**		**$5,976,096.09**		**$6,075,344.36**
	ACTUAL BASE BID PROPOSAL					$5,906,691.95		$5,923,371.27		$5,976,096.09		$6,075,344.36
	ADJUSTMENT DIFFERENCE					$0.00		$0.00		$0.00		$0.00
	Acknowledgement of Addenda:											
	Addendum No. 1					Yes		Yes		Yes		Yes
	Addendum No. 2					Yes		Yes		Yes		Yes
	Bid Bond					Yes		Yes		Yes		Yes
	Conflict of Interest Statement					Yes		Yes		Yes		Yes
	References (Mimimum of three)					Yes		Yes		Yes		Yes

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Dan Williams Company		F.T. Woods Construction		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-2002	PREPARING ROW	198	STA	$450.00	$89,100.00	$235.00	$46,530.00	$325.00	$64,350.00	$200.00	$39,600.00
2	106-2002	OBLITERATING ABANDONED ROAD	12,965	SY	$0.60	$7,779.00	$2.20	$28,523.00	$1.00	$12,965.00	$3.00	$38,895.00
3	110-2001	EXCAVATION (ROADWAY)	78,338	CY	$2.00	$156,676.00	$2.55	$199,761.90	$2.30	$180,177.40	$3.00	$235,014.00
4	110-2002	EXCAVATION (CHANNEL)	10,093	CY	$3.70	$37,344.10	$2.55	$25,737.15	$3.10	$31,288.30	$3.00	$30,279.00
5	132-2003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	129,444	CY	$4.00	$517,776.00	$3.55	$459,526.20	$2.60	$336,554.40	$3.00	$388,332.00
6	160-2003	FURNISHING AND PLACING TOPSOIL (4 IN)	328,794	SY	$0.50	$164,397.00	$0.25	$82,198.50	$0.45	$147,957.30	$0.50	$164,397.00
7	164-2035	DRILL SEEDING (PERM) (RURAL) (CLAY)	328,794	SY	$0.10	$32,879.40	$0.10	$32,879.40	$0.45	$147,957.30	$0.15	$49,319.10
8	164-2041	DRILL SEEDING (TEMP) (WARM)	82,199	SY	$0.10	$8,219.90	$0.10	$8,219.90	$0.30	$24,659.70	$0.15	$12,329.85
9	164-2043	DRILL SEEDING (TEMP) (COOL)	82,199	SY	$0.10	$8,219.90	$0.10	$8,219.90	$0.30	$24,659.70	$0.15	$12,329.85
10	247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	27,213	CY	$24.50	$666,718.50	$21.50	$585,079.50	$24.00	$653,112.00	$22.00	$598,686.00
11	260-2002	LIME (HYDRATED LIME)(SLURRY)	1,879	TN	$140.00	$263,060.00	$152.00	$285,608.00	$140.00	$263,060.00	$144.00	$270,576.00
12	260-2006	LIME TRT (EXST MATL)(6")	2,916	SY	$2.20	$6,415.20	$4.00	$11,664.00	$5.00	$14,580.00	$3.00	$8,748.00
13	260-2027	LIME TRT (EXST MATL)(8")	102,244	SY	$2.20	$224,936.80	$2.90	$296,507.60	$1.50	$153,366.00	$2.00	$204,488.00
14	310-2005	PRIME COAT (MC-30 OR AE-P)	18,930	GAL	$3.30	$62,469.00	$3.20	$60,576.00	$3.00	$56,790.00	$3.00	$56,790.00
15	316-2008	ASPH (HFRS-2P)	6,678	GAL	$3.10	$20,701.80	$4.00	$26,712.00	$4.00	$26,712.00	$4.00	$26,712.00
16	316-2174	AGGR (TY-B GR-4)(SAC-B)	138	CY	$100.00	$13,800.00	$54.00	$7,452.00	$53.00	$7,314.00	$75.00	$10,350.00
17	341-2011	D-GR HMA (QCQA) TY-B PG64-22	13,073	TN	$50.00	$653,650.00	$53.00	$692,869.00	$52.00	$679,796.00	$52.00	$679,796.00
18	341-2050	D-GR HMA(QCQA) TY-C PG70-22	11,946	TN	$57.00	$680,922.00	$60.00	$716,760.00	$59.00	$704,814.00	$61.00	$728,706.00
19	416-2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	6	LF	$130.00	$780.00	$128.00	$768.00	$120.00	$720.00	$130.00	$780.00
20	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	52	LF	$200.00	$10,400.00	$200.00	$10,400.00	$190.00	$9,880.00	$200.00	$10,400.00
21	432-2035	RIPRAP (CONC)(6 IN)	2,463	CY	$210.00	$517,230.00	$160.00	$394,080.00	$260.00	$640,380.00	$295.00	$726,585.00
22	432-2040	RIPRAP (MOW STRIP)(5 IN)	48	CY	$330.00	$15,840.00	$160.00	$7,680.00	$440.00	$21,120.00	$250.00	$12,000.00
23	432-2050	RIPRAP (CONC)(CL B)(5 IN)	110	CY	$270.00	$29,700.00	$160.00	$17,600.00	$310.00	$34,100.00	$280.00	$30,800.00
24	462-2003	CONC BOX CULV (4 FT X 2 FT)	1,424	LF	$105.00	$149,520.00	$130.00	$185,120.00	$105.00	$149,520.00	$132.00	$187,968.00
25	462-2006	CONC BOX CULV (5 FT X 2 FT)	480	LF	$145.00	$69,600.00	$150.00	$72,000.00	$140.00	$67,200.00	$155.00	$74,400.00
26	462-2010	CONC BOX CULV (6 FT X 3 FT)	336	LF	$180.00	$60,480.00	$195.00	$65,520.00	$175.00	$58,800.00	$234.00	$78,624.00
27	462-2015	CONC BOX CULV (7 FT X 4 FT)	1,084	LF	$210.00	$227,640.00	$238.00	$257,992.00	$215.00	$233,060.00	$280.00	$303,520.00
28	464-2021	RC PIPE (CL IV)(18 IN)	558	LF	$30.00	$16,740.00	$32.00	$17,856.00	$30.00	$16,740.00	$264.00	$147,312.00
29	464-2022	RC PIPE (CL IV)(24 IN)	1,074	LF	$40.00	$42,960.00	$40.00	$42,960.00	$40.00	$42,960.00	$33.00	$35,442.00
30	464-2026	RC PIPE (CL IV)(36 IN)	748	LF	$60.00	$44,880.00	$63.00	$47,124.00	$60.00	$44,880.00	$75.00	$56,100.00
31	464-2098	RC PIPE (ARCH)(CL IV)(DES 1)	70	LF	$100.00	$7,000.00	$59.00	$4,130.00	$95.00	$6,650.00	$125.00	$8,750.00
32	464-2100	RC PIPE (ARCH)(CL IV)(DES 3)	145	LF	$110.00	$15,950.00	$60.00	$8,700.00	$96.00	$13,920.00	$125.00	$18,125.00
33	465-2174	INLET (COMPL)(DROP)(TY I)(1 GRATE)	2	EA	$4,500.00	$9,000.00	$2,400.00	$4,800.00	$3,500.00	$7,000.00	$3,500.00	$7,000.00
34	466-2005	WINGWALL (SW-0)(HW=3 FT)	4	EA	$2,200.00	$8,800.00	$4,000.00	$16,000.00	$2,000.00	$8,000.00	$3,500.00	$14,000.00
35	466-2034	WINGWALL (FW-S)(HW=4 FT)	2	EA	$4,300.00	$8,600.00	$9,400.00	$18,800.00	$4,300.00	$8,600.00	$3,500.00	$7,000.00
36	466-XXXX	WINGWALL (FW-S)(HW=5 FT)(MOD)	2	EA	$6,900.00	$13,800.00	$23,000.00	$46,000.00	$9,000.00	$18,000.00	$5,000.00	$10,000.00
37	467-2177	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	8	EA	$4,300.00	$34,400.00	$4,400.00	$35,200.00	$3,200.00	$25,600.00	$4,000.00	$32,000.00
38	467-2182	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	20	EA	$4,400.00	$88,000.00	$4,800.00	$96,000.00	$3,200.00	$64,000.00	$4,000.00	$80,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Dan Williams Company		F.T. Woods Construction		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
39	467-2234	SET (TY II)(18 IN)(RCP)(6:1)(C)	10	EA	$800.00	$8,000.00	$650.00	$6,500.00	$800.00	$8,000.00	$800.00	$8,000.00
40	467-2240	SET (TY II)(36 IN)(RCP)(6:1)(C)	8	EA	$2,100.00	$16,800.00	$1,900.00	$15,200.00	$1,800.00	$14,400.00	$1,000.00	$8,000.00
41	467-2286	SET (TY II)(18 IN)(RCP)(6:1)(P)	10	EA	$800.00	$8,000.00	$650.00	$6,500.00	$800.00	$8,000.00	$750.00	$7,500.00
42	467-2288	SET (TY II)(24 IN)(RCP)(6:1)(P)	48	EA	$900.00	$43,200.00	$1,000.00	$48,000.00	$900.00	$43,200.00	$900.00	$43,200.00
43	467-2292	SET (TY II)(36 IN)(RCP)(6:1)(P)	2	EA	$2,600.00	$5,200.00	$2,300.00	$4,600.00	$2,300.00	$4,600.00	$2,400.00	$4,800.00
44	467-2361	SET (TY II)(DES 3)(RCP)(6:1)(P)	2	EA	$1,300.00	$2,600.00	$3,500.00	$7,000.00	$1,600.00	$3,200.00	$1,000.00	$2,000.00
45	467-2409	SET (TY II)(DES 3)(RCP)(6:1)(C)	2	EA	$1,300.00	$2,600.00	$3,500.00	$7,000.00	$1,600.00	$3,200.00	$900.00	$1,800.00
46	467-2474	SET (TY II)(36 IN)(RCP)(3:1)(P)	4	EA	$2,100.00	$8,400.00	$8,700.00	$34,800.00	$1,600.00	$6,400.00	$1,700.00	$6,800.00
47	467-2514	SET (TY II)(DES 1)(RCP)(6:1)(C)	2	EA	$1,300.00	$2,600.00	$9,300.00	$18,600.00	$1,400.00	$2,800.00	$1,000.00	$2,000.00
48	500-2001	MOBILIZATION	1	LS	$300,000.00	$300,000.00	$250,000.00	$250,000.00	$600,000.00	$600,000.00	$214,000.00	$214,000.00
49	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	17	MO	$2,500.00	$42,500.00	$1,900.00	$32,300.00	$1,500.00	$25,500.00	$2,000.00	$34,000.00
50	506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	1,230	LF	$12.00	$14,760.00	$18.00	$22,140.00	$11.00	$13,530.00	$18.00	$22,140.00
51	506-2003	ROCK FILTER DAMS (INSTALL) (TY 3)	895	LF	$30.00	$26,850.00	$21.00	$18,795.00	$30.00	$26,850.00	$30.00	$26,850.00
52	506-2009	ROCK FILTER DAMS (REMOVE)	2,125	LF	$6.00	$12,750.00	$6.50	$13,812.50	$6.00	$12,750.00	$5.00	$10,625.00
53	506-2016	CONSTRUCTION EXITS (INSTALL)(TY I)	156	SY	$6.00	$936.00	$9.00	$1,404.00	$6.00	$936.00	$10.00	$1,560.00
54	506-2019	CONSTRUCTION EXITS (REMOVE)	156	SY	$4.00	$624.00	$4.00	$624.00	$4.00	$624.00	$2.00	$312.00
55	506-2034	TEMPORARY SEDIMENT CONTROL FENCE	21,695	LF	$2.50	$54,237.50	$2.00	$43,390.00	$1.10	$23,864.50	$2.00	$43,390.00
56	530-2011	DRIVEWAYS (ACP)	5,297	SY	$34.00	$180,098.00	$18.00	$95,346.00	$20.00	$105,940.00	$12.00	$63,564.00
57	531-2022	CURB RAMPS (TY 7)(MOD)	4	EA	$1,300.00	$5,200.00	$1,000.00	$4,000.00	$1,000.00	$4,000.00	$1,200.00	$4,800.00
58	531-2024	CONC SIDEWALK (5")	35	SY	$40.00	$1,400.00	$36.00	$1,260.00	$40.00	$1,400.00	$45.00	$1,575.00
59	540-2001	MTL W-BEAM GD FEN (TIM POST)	567	LF	$19.00	$10,773.00	$19.00	$10,773.00	$20.00	$11,340.00	$20.00	$11,340.00
60	544-2001	GUARDRAIL END TREATMENT (INSTALL)	4	EA	$1,700.00	$6,800.00	$1,800.00	$7,200.00	$1,995.00	$7,980.00	$2,000.00	$8,000.00
61	560-2010	MAILBOX INSTALL-S (TWG-POST) TY 1 FND	4	EA	$150.00	$600.00	$215.00	$860.00	$140.00	$560.00	$250.00	$1,000.00
62	618-2018	CONDT (PVC) (SCHD 40) (2")	76	LF	$10.00	$760.00	$10.00	$760.00	$9.00	$684.00	$15.00	$1,140.00
63	618-2022	CONDT (PVC) (SCHD 40) (3")	50	LF	$12.00	$600.00	$12.00	$600.00	$11.00	$550.00	$10.00	$500.00
64	620-2009	ELEC CONDR (NO. 6) BARE	37	LF	$3.00	$111.00	$4.00	$148.00	$3.00	$111.00	$5.00	$185.00
65	620-2010	ELEC CONDR (NO. 6) INSULATED	74	LF	$3.00	$222.00	$4.00	$296.00	$3.00	$222.00	$5.00	$370.00
66	620-2011	ELEC CONDR (NO. 8) BARE	94	LF	$1.50	$141.00	$2.00	$188.00	$1.50	$141.00	$3.00	$282.00
67	620-2012	ELEC CONDR (NO. 8) INSULATED	1,206	LF	$2.00	$2,412.00	$2.50	$3,015.00	$2.00	$2,412.00	$3.00	$3,618.00
68	624-2008	GROUND BOX TY A (122311) W/APRON	3	EA	$570.00	$1,710.00	$620.00	$1,860.00	$565.00	$1,695.00	$750.00	$2,250.00
69	624-2014	GROUND BOX TY D (162922) W/APRON	2	EA	$750.00	$1,500.00	$820.00	$1,640.00	$745.00	$1,490.00	$850.00	$1,700.00
70	628-2232	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	1	EA	$4,100.00	$4,100.00	$4,300.00	$4,300.00	$4,000.00	$4,000.00	$5,000.00	$5,000.00
71	644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	29	EA	$330.00	$9,570.00	$360.00	$10,440.00	$325.00	$9,425.00	$350.00	$10,150.00
72	644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	14	EA	$430.00	$6,020.00	$460.00	$6,440.00	$420.00	$5,880.00	$600.00	$8,400.00
73	644-2006	INS SM RD SN SUP & AM TY 10BWG (1) SA (U)	1	EA	$480.00	$480.00	$520.00	$520.00	$475.00	$475.00	$700.00	$700.00
74	658-2314	INSTL OM ASSM (OM-2X)(WC) GND	9	EA	$40.00	$360.00	$44.00	$396.00	$40.00	$360.00	$100.00	$900.00
75	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	1,594	LF	$0.21	$334.74	$0.25	$398.50	$0.25	$398.50	$0.26	$414.44
76	662-2012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	1,003	LF	$0.44	$441.32	$0.50	$501.50	$0.50	$501.50	$0.50	$501.50

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Dan Williams Company		F.T. Woods Construction		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
77	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	20	LF	$8.00	$160.00	$6.00	$120.00	$5.00	$100.00	$15.00	$300.00
78	662-2017	WK ZN PAV MRK NON-REMOV (W) (ARROW)	2	EA	$100.00	$200.00	$110.00	$220.00	$100.00	$200.00	$150.00	$300.00
79	662-2027	WK ZN PAV MRK NON-REMOV (W) (WORD)	2	EA	$120.00	$240.00	$120.00	$240.00	$110.00	$220.00	$175.00	$350.00
80	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	16,798	LF	$0.21	$3,527.58	$0.25	$4,199.50	$0.25	$4,199.50	$0.25	$4,199.50
81	666-2002	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	1,100	LF	$0.25	$275.00	$0.25	$275.00	$0.25	$275.00	$0.25	$275.00
82	666-2011	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	42,474	LF	$0.21	$8,919.54	$0.25	$10,618.50	$0.25	$10,618.50	$0.25	$10,618.50
83	666-2035	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	341	LF	$0.45	$153.45	$0.50	$170.50	$0.50	$170.50	$0.50	$170.50
84	666-2041	REFL PAV MRK TY I (W) 12IN (SLD)(090MIL)	168	LF	$2.40	$403.20	$4.00	$672.00	$3.00	$504.00	$4.00	$672.00
85	666-2047	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	206	LF	$4.80	$988.80	$6.00	$1,236.00	$5.60	$1,153.60	$5.75	$1,184.50
86	666-2053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	16	EA	$100.00	$1,600.00	$99.00	$1,584.00	$90.00	$1,440.00	$100.00	$1,600.00
87	666-2095	REFL PAV MRK TY I (W) (WORD) (090MIL)	6	EA	$160.00	$960.00	$121.00	$726.00	$110.00	$660.00	$125.00	$750.00
88	666-2104	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	980	LF	$0.21	$205.80	$0.30	$294.00	$0.25	$245.00	$0.30	$294.00
89	666-2110	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	37,386	LF	$0.21	$7,851.06	$0.30	$11,215.80	$0.25	$9,346.50	$0.27	$10,094.22
90	666-2131	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	247	LF	$4.80	$1,185.60	$7.00	$1,729.00	$6.00	$1,482.00	$7.00	$1,729.00
91	666-2140	REFL PAV MRK TY I (Y) MED NOSE (090MIL)	1	EA	$270.00	$270.00	$275.00	$275.00	$250.00	$250.00	$350.00	$350.00
92	666-2142	REF PAV MRK TY II (W) 4" (BRK)	1,100	LF	$0.10	$110.00	$0.20	$220.00	$0.15	$165.00	$0.25	$275.00
93	666-2145	REF PAV MRK TY II (W) 4" (SLD)	42,474	LF	$0.10	$4,247.40	$0.20	$8,494.80	$0.15	$6,371.10	$0.18	$7,645.32
94	666-2153	REF PAV MRK TY II (W) 8" (SLD)	341	LF	$0.20	$68.20	$0.35	$119.35	$0.30	$102.30	$1.00	$341.00
95	666-2155	REF PAV MRK TY II (W) 12IN (SLD)	168	LF	$1.60	$268.80	$1.50	$252.00	$1.20	$201.60	$1.50	$252.00
96	666-2157	REF PAV MRK TY II (W) 24" (SLD)	206	LF	$2.50	$515.00	$3.00	$618.00	$2.50	$515.00	$5.00	$1,030.00
97	666-2160	REF PAV MRK TY II (W) (ARROW)	16	EA	$31.00	$496.00	$72.00	$1,152.00	$65.00	$1,040.00	$75.00	$1,200.00
98	666-2173	REF PAV MRK TY II (W) (WORD)	6	EA	$36.00	$216.00	$105.00	$630.00	$95.00	$570.00	$100.00	$600.00
99	666-2176	REF PAV MRK TY II (Y) 4" (BRK)	980	LF	$0.10	$98.00	$0.25	$245.00	$0.15	$147.00	$1.00	$980.00
100	666-2178	REF PAV MRK TY II (Y) 4" (SLD)	37,386	LF	$0.10	$3,738.60	$0.25	$9,346.50	$0.15	$5,607.90	$0.18	$6,729.48
101	666-2185	REF PAV MRK TY II (Y) 24" (SLD)	247	LF	$2.50	$617.50	$2.75	$679.25	$2.45	$605.15	$2.75	$679.25
102	666-2188	REFL PAV MRK TY II (Y) MED NOSE	1	EA	$31.00	$31.00	$165.00	$165.00	$150.00	$150.00	$200.00	$200.00
103	672-2012	REFL PAV MRKR TY I-C	83	EA	$3.00	$249.00	$3.50	$290.50	$3.10	$257.30	$4.00	$332.00
104	672-2015	REFL PAV MRKR TY II-A-A	591	EA	$3.00	$1,773.00	$3.50	$2,068.50	$3.10	$1,832.10	$3.35	$1,979.85
105	680-2002	INSTALL HWY TRF SIG (ISOLATED)	1	EA	$3,900.00	$3,900.00	$4,200.00	$4,200.00	$3,800.00	$3,800.00	$4,200.00	$4,200.00
106	684-2028	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	950	LF	$1.60	$1,520.00	$2.00	$1,900.00	$1.50	$1,425.00	$2.00	$1,900.00
107	684-2031	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	1,318	LF	$2.00	$2,636.00	$3.00	$3,954.00	$2.00	$2,636.00	$3.00	$3,954.00
108	684-2033	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	80	LF	$3.00	$240.00	$4.00	$320.00	$3.00	$240.00	$4.00	$320.00
109	686-2006	INST TRF SIG PL AM(S) STR (TYP B) LUM	4	EA	$3,400.00	$13,600.00	$4,200.00	$16,800.00	$3,900.00	$15,600.00	$4,200.00	$16,800.00
110	5445	DEAD END ROADWAY BARRICADE	1	EA	$2,600.00	$2,600.00	$1,300.00	$1,300.00	$500.00	$500.00	$2,000.00	$2,000.00
111	6006-2002	COAXIAL CABLE	50	LF	$3.00	$150.00	$4.00	$200.00	$3.00	$150.00	$4.00	$200.00
112	6266-2005	VIVDS COMMUNICATION CABLE (COAXIAL)	833	LF	$3.00	$2,499.00	$4.00	$3,332.00	$3.00	$2,499.00	$3.00	$2,499.00
113	7000	GEOGRID TYPE II	102,244	SY	$2.27	$232,093.88	$5.00	$511,220.00	$3.75	$383,415.00	$4.15	$424,312.60
114	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	579	LF	$4.00	$2,316.00	$2.00	$1,158.00	$1.00	$579.00	$0.50	$289.50

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Dan Williams Company		F.T. Woods Construction		Capital Excavation		Smith Contracting	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
115	510-A1	PIPE, 2" DIA PVC SCH 80 ALL DEPTHS INCLUDING EXCAVATION & BACKFILL	197	LF	$11.00	$2,167.00	$176.00	$34,672.00	$14.00	$2,758.00	$15.00	$2,955.00
116	510-A2	PIPE, 16" DIA STEEL ENCASEMENT PIPE	654	LF	$90.00	$58,860.00	$75.00	$49,050.00	$47.00	$30,738.00	$53.00	$34,662.00
117	510-A3	PIPE, 24" DIA STEEL ENCASEMENT PIPE	186	LF	$120.00	$22,320.00	$100.00	$18,600.00	$62.00	$11,532.00	$64.00	$11,904.00
118	510-J	WET CONNECTIONS 1-1/2" DIA. X 1-1/2" DIA.	3	EA	$1,000.00	$3,000.00	$1,400.00	$4,200.00	$360.00	$1,080.00	$1,000.00	$3,000.00
	TOTAL COST OF BASE BID ADJUSTED FOR CORRECTNESS					**$6,157,345.57**		**$6,313,923.75**		**$6,464,043.65**		**$6,523,647.96**
	ACTUAL BASE BID PROPOSAL					$6,157,345.57		$6,313,527.75		$6,464,043.65		$6,523,647.96
	ADJUSTMENT DIFFERENCE					$0.00		$396.00		$0.00		$0.00
	Acknowledgement of Addenda:											
	Addendum No. 1					Yes		Yes		Yes		Yes
	Addendum No. 2					Yes		Yes		Yes		Yes
	Bid Bond					Yes		Yes		Yes		Yes
	Conflict of Interest Statement					Yes		Yes		Yes		Yes
	References (Mimimum of three)					Yes		Yes		Yes		Yes

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	James Construction		Austin Engineering		Joe Bland Construction		Austin Bridge & Road	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-2002	PREPARING ROW	198	STA	$500.00	$99,000.00	$650.00	$128,700.00	$600.00	$118,800.00	$150.00	$29,700.00
2	106-2002	OBLITERATING ABANDONED ROAD	12,965	SY	$0.20	$2,593.00	$1.50	$19,447.50	$1.85	$23,985.25	$1.00	$12,965.00
3	110-2001	EXCAVATION (ROADWAY)	78,338	CY	$2.80	$219,346.40	$2.80	$219,346.40	$3.25	$254,598.50	$2.00	$156,676.00
4	110-2002	EXCAVATION (CHANNEL)	10,093	CY	$5.00	$50,465.00	$2.45	$24,727.85	$2.50	$25,232.50	$2.00	$20,186.00
5	132-2003	EMBANKMENT (FINAL) (ORD COMP) (TY B)	129,444	CY	$3.00	$388,332.00	$3.60	$465,998.40	$4.00	$517,776.00	$3.10	$401,276.40
6	160-2003	FURNISHING AND PLACING TOPSOIL (4 IN)	328,794	SY	$1.10	$361,673.40	$0.65	$213,716.10	$0.50	$164,397.00	$1.10	$361,673.40
7	164-2035	DRILL SEEDING (PERM) (RURAL) (CLAY)	328,794	SY	$0.25	$82,198.50	$0.06	$19,727.64	$0.06	$19,727.64	$0.51	$167,684.94
8	164-2041	DRILL SEEDING (TEMP) (WARM)	82,199	SY	$0.25	$20,549.75	$0.05	$4,109.95	$0.05	$4,109.95	$0.50	$41,099.50
9	164-2043	DRILL SEEDING (TEMP) (COOL)	82,199	SY	$0.25	$20,549.75	$0.05	$4,109.95	$0.05	$4,109.95	$0.50	$41,099.50
10	247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	27,213	CY	$24.00	$653,112.00	$34.50	$938,848.50	$20.20	$549,702.60	$24.00	$653,112.00
11	260-2002	LIME (HYDRATED LIME)(SLURRY)	1,879	TN	$133.00	$249,907.00	$150.00	$281,850.00	$115.00	$216,085.00	$140.00	$263,060.00
12	260-2006	LIME TRT (EXST MATL)(6")	2,916	SY	$4.00	$11,664.00	$1.75	$5,103.00	$1.00	$2,916.00	$5.00	$14,580.00
13	260-2027	LIME TRT (EXST MATL)(8")	102,244	SY	$1.30	$132,917.20	$2.15	$219,824.60	$1.00	$102,244.00	$3.00	$306,732.00
14	310-2005	PRIME COAT (MC-30 OR AE-P)	18,930	GAL	$2.95	$55,843.50	$3.25	$61,522.50	$2.97	$56,222.10	$2.50	$47,325.00
15	316-2008	ASPH (HFRS-2P)	6,678	GAL	$3.70	$24,708.60	$3.00	$20,034.00	$3.72	$24,842.16	$2.80	$18,698.40
16	316-2174	AGGR (TY-B GR-4)(SAC-B)	138	CY	$50.75	$7,003.50	$95.00	$13,110.00	$51.01	$7,039.38	$94.00	$12,972.00
17	341-2011	D-GR HMA (QCQA) TY-B PG64-22	13,073	TN	$50.14	$655,480.22	$48.00	$627,504.00	$49.87	$651,950.51	$46.90	$613,123.70
18	341-2050	D-GR HMA(QCQA) TY-C PG70-22	11,946	TN	$56.50	$674,949.00	$55.00	$657,030.00	$56.79	$678,413.34	$59.90	$715,565.40
19	416-2030	DRILL SHAFT (TRF SIG POLE) (24 IN)	6	LF	$120.00	$720.00	$120.00	$720.00	$120.00	$720.00	$120.00	$720.00
20	416-2032	DRILL SHAFT (TRF SIG POLE) (36 IN)	52	LF	$180.00	$9,360.00	$190.00	$9,880.00	$190.00	$9,880.00	$190.00	$9,880.00
21	432-2035	RIPRAP (CONC)(6 IN)	2,463	CY	$210.00	$517,230.00	$240.00	$591,120.00	$185.00	$455,655.00	$210.00	$517,230.00
22	432-2040	RIPRAP (MOW STRIP)(5 IN)	48	CY	$400.00	$19,200.00	$320.00	$15,360.00	$235.00	$11,280.00	$395.00	$18,960.00
23	432-2050	RIPRAP (CONC)(CL B)(5 IN)	110	CY	$330.00	$36,300.00	$265.00	$29,150.00	$210.00	$23,100.00	$305.00	$33,550.00
24	462-2003	CONC BOX CULV (4 FT X 2 FT)	1,424	LF	$110.00	$156,640.00	$110.00	$156,640.00	$137.00	$195,088.00	$97.00	$138,128.00
25	462-2006	CONC BOX CULV (5 FT X 2 FT)	480	LF	$140.00	$67,200.00	$126.00	$60,480.00	$178.00	$85,440.00	$104.00	$49,920.00
26	462-2010	CONC BOX CULV (6 FT X 3 FT)	336	LF	$180.00	$60,480.00	$180.00	$60,480.00	$189.00	$63,504.00	$131.00	$44,016.00
27	462-2015	CONC BOX CULV (7 FT X 4 FT)	1,084	LF	$230.00	$249,320.00	$195.00	$211,380.00	$202.00	$218,968.00	$193.00	$209,212.00
28	464-2021	RC PIPE (CL IV)(18 IN)	558	LF	$38.00	$21,204.00	$28.00	$15,624.00	$26.85	$14,982.30	$33.00	$18,414.00
29	464-2022	RC PIPE (CL IV)(24 IN)	1,074	LF	$45.00	$48,330.00	$37.00	$39,738.00	$38.40	$41,241.60	$42.00	$45,108.00
30	464-2026	RC PIPE (CL IV)(36 IN)	748	LF	$60.00	$44,880.00	$60.00	$44,880.00	$65.70	$49,143.60	$48.00	$35,904.00
31	464-2098	RC PIPE (ARCH)(CL IV)(DES 1)	70	LF	$60.00	$4,200.00	$91.00	$6,370.00	$90.50	$6,335.00	$49.00	$3,430.00
32	464-2100	RC PIPE (ARCH)(CL IV)(DES 3)	145	LF	$62.00	$8,990.00	$97.00	$14,065.00	$97.20	$14,094.00	$53.00	$7,685.00
33	465-2174	INLET (COMPL)(DROP)(TY I)(1 GRATE)	2	EA	$2,700.00	$5,400.00	$2,700.00	$5,400.00	$2,400.00	$4,800.00	$3,300.00	$6,600.00
34	466-2005	WINGWALL (SW-0)(HW=3 FT)	4	EA	$4,100.00	$16,400.00	$2,850.00	$11,400.00	$4,100.00	$16,400.00	$5,200.00	$20,800.00
35	466-2034	WINGWALL (FW-S)(HW=4 FT)	2	EA	$7,000.00	$14,000.00	$3,900.00	$7,800.00	$13,000.00	$26,000.00	$5,600.00	$11,200.00
36	466-XXXX	WINGWALL (FW-S)(HW=5 FT)(MOD)	2	EA	$13,000.00	$26,000.00	$5,700.00	$11,400.00	$6,200.00	$12,400.00	$8,100.00	$16,200.00
37	467-2177	SET (TY I)(S= 4 FT)(HW= 3 FT)(6:1)(P)	8	EA	$4,100.00	$32,800.00	$4,000.00	$32,000.00	$3,200.00	$25,600.00	$3,900.00	$31,200.00
38	467-2182	SET (TY I)(S= 5 FT)(HW= 3 FT)(6:1)(P)	20	EA	$4,200.00	$84,000.00	$4,100.00	$82,000.00	$3,000.00	$60,000.00	$4,200.00	$84,000.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	James Construction		Austin Engineering		Joe Bland Construction		Austin Bridge & Road	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
39	467-2234	SET (TY II)(18 IN)(RCP)(6:1)(C)	10	EA	$700.00	$7,000.00	$1,800.00	$18,000.00	$980.00	$9,800.00	$1,500.00	$15,000.00
40	467-2240	SET (TY II)(36 IN)(RCP)(6:1)(C)	8	EA	$2,200.00	$17,600.00	$3,100.00	$24,800.00	$2,600.00	$20,800.00	$4,100.00	$32,800.00
41	467-2286	SET (TY II)(18 IN)(RCP)(6:1)(P)	10	EA	$700.00	$7,000.00	$1,800.00	$18,000.00	$1,000.00	$10,000.00	$1,475.00	$14,750.00
42	467-2288	SET (TY II)(24 IN)(RCP)(6:1)(P)	48	EA	$800.00	$38,400.00	$2,025.00	$97,200.00	$1,500.00	$72,000.00	$1,875.00	$90,000.00
43	467-2292	SET (TY II)(36 IN)(RCP)(6:1)(P)	2	EA	$2,300.00	$4,600.00	$3,400.00	$6,800.00	$4,500.00	$9,000.00	$4,300.00	$8,600.00
44	467-2361	SET (TY II)(DES 3)(RCP)(6:1)(P)	2	EA	$1,600.00	$3,200.00	$3,300.00	$6,600.00	$3,900.00	$7,800.00	$3,000.00	$6,000.00
45	467-2409	SET (TY II)(DES 3)(RCP)(6:1)(C)	2	EA	$1,600.00	$3,200.00	$3,300.00	$6,600.00	$3,900.00	$7,800.00	$3,000.00	$6,000.00
46	467-2474	SET (TY II)(36 IN)(RCP)(3:1)(P)	4	EA	$1,600.00	$6,400.00	$3,000.00	$12,000.00	$2,400.00	$9,600.00	$2,900.00	$11,600.00
47	467-2514	SET (TY II)(DES 1)(RCP)(6:1)(C)	2	EA	$1,600.00	$3,200.00	$3,100.00	$6,200.00	$2,000.00	$4,000.00	$2,400.00	$4,800.00
48	500-2001	MOBILIZATION	1	LS	$633,000.00	$633,000.00	$160,000.00	$160,000.00	$660,000.00	$660,000.00	$660,000.00	$660,000.00
49	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	17	MO	$3,300.00	$56,100.00	$1,850.00	$31,450.00	$6,500.00	$110,500.00	$1,430.00	$24,310.00
50	506-2001	ROCK FILTER DAMS (INSTALL) (TY 1)	1,230	LF	$11.00	$13,530.00	$11.00	$13,530.00	$16.00	$19,680.00	$11.00	$13,530.00
51	506-2003	ROCK FILTER DAMS (INSTALL) (TY 3)	895	LF	$30.00	$26,850.00	$30.00	$26,850.00	$18.85	$16,870.75	$30.00	$26,850.00
52	506-2009	ROCK FILTER DAMS (REMOVE)	2,125	LF	$6.00	$12,750.00	$6.00	$12,750.00	$6.00	$12,750.00	$6.00	$12,750.00
53	506-2016	CONSTRUCTION EXITS (INSTALL)(TY I)	156	SY	$6.00	$936.00	$6.00	$936.00	$8.00	$1,248.00	$5.50	$858.00
54	506-2019	CONSTRUCTION EXITS (REMOVE)	156	SY	$4.00	$624.00	$3.00	$468.00	$6.00	$936.00	$4.00	$624.00
55	506-2034	TEMPORARY SEDIMENT CONTROL FENCE	21,695	LF	$2.40	$52,068.00	$1.10	$23,864.50	$5.00	$108,475.00	$1.10	$23,864.50
56	530-2011	DRIVEWAYS (ACP)	5,297	SY	$16.00	$84,752.00	$31.00	$164,207.00	$28.00	$148,316.00	$24.50	$129,776.50
57	531-2022	CURB RAMPS (TY 7)(MOD)	4	EA	$1,600.00	$6,400.00	$700.00	$2,800.00	$600.00	$2,400.00	$1,270.00	$5,080.00
58	531-2024	CONC SIDEWALK (5")	35	SY	$65.00	$2,275.00	$36.00	$1,260.00	$37.00	$1,295.00	$51.00	$1,785.00
59	540-2001	MTL W-BEAM GD FEN (TIM POST)	567	LF	$20.00	$11,340.00	$17.00	$9,639.00	$20.00	$11,340.00	$20.00	$11,340.00
60	544-2001	GUARDRAIL END TREATMENT (INSTALL)	4	EA	$2,000.00	$8,000.00	$1,650.00	$6,600.00	$1,995.00	$7,980.00	$1,995.00	$7,980.00
61	560-2010	MAILBOX INSTALL-S (TWG-POST) TY 1 FND	4	EA	$140.00	$560.00	$195.00	$780.00	$140.00	$560.00	$140.00	$560.00
62	618-2018	CONDT (PVC) (SCHD 40) (2")	76	LF	$16.00	$1,216.00	$9.00	$684.00	$9.00	$684.00	$9.00	$684.00
63	618-2022	CONDT (PVC) (SCHD 40) (3")	50	LF	$17.00	$850.00	$11.00	$550.00	$11.00	$550.00	$11.00	$550.00
64	620-2009	ELEC CONDR (NO. 6) BARE	37	LF	$1.35	$49.95	$3.00	$111.00	$3.00	$111.00	$3.00	$111.00
65	620-2010	ELEC CONDR (NO. 6) INSULATED	74	LF	$1.55	$114.70	$3.00	$222.00	$3.00	$222.00	$3.00	$222.00
66	620-2011	ELEC CONDR (NO. 8) BARE	94	LF	$1.10	$103.40	$1.50	$141.00	$1.50	$141.00	$1.50	$141.00
67	620-2012	ELEC CONDR (NO. 8) INSULATED	1,206	LF	$1.25	$1,507.50	$2.00	$2,412.00	$2.00	$2,412.00	$2.00	$2,412.00
68	624-2008	GROUND BOX TY A (122311) W/APRON	3	EA	$730.00	$2,190.00	$565.00	$1,695.00	$565.00	$1,695.00	$565.00	$1,695.00
69	624-2014	GROUND BOX TY D (162922) W/APRON	2	EA	$850.00	$1,700.00	$745.00	$1,490.00	$745.00	$1,490.00	$745.00	$1,490.00
70	628-2232	ELC SRV TY D 120/240 070 (NS)AL(E)SP(O)	1	EA	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00	$4,000.00
71	644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	29	EA	$325.00	$9,425.00	$390.00	$11,310.00	$325.00	$9,425.00	$325.00	$9,425.00
72	644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	14	EA	$420.00	$5,880.00	$550.00	$7,700.00	$420.00	$5,880.00	$420.00	$5,880.00
73	644-2006	INS SM RD SN SUP & AM TY 10BWG (1) SA (U)	1	EA	$475.00	$475.00	$650.00	$650.00	$475.00	$475.00	$475.00	$475.00
74	658-2314	INSTL OM ASSM (OM-2X)(WC) GND	9	EA	$40.00	$360.00	$56.50	$508.50	$40.00	$360.00	$40.00	$360.00
75	662-2004	WK ZN PAV MRK NON-REMOV (W) 4" (SLD)	1,594	LF	$0.21	$334.74	$0.23	$366.62	$0.23	$366.62	$0.23	$366.62
76	662-2012	WK ZN PAV MRK NON-REMOV (W) 8" (SLD)	1,003	LF	$0.44	$441.32	$0.46	$461.38	$0.46	$461.38	$0.46	$461.38

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	James Construction		Austin Engineering		Joe Bland Construction		Austin Bridge & Road	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
77	662-2016	WK ZN PAV MRK NON-REMOV (W) 24" (SLD)	20	LF	$8.00	$160.00	$5.00	$100.00	$5.00	$100.00	$5.00	$100.00
78	662-2017	WK ZN PAV MRK NON-REMOV (W) (ARROW)	2	EA	$100.00	$200.00	$100.00	$200.00	$100.00	$200.00	$100.00	$200.00
79	662-2027	WK ZN PAV MRK NON-REMOV (W) (WORD)	2	EA	$120.00	$240.00	$110.00	$220.00	$110.00	$220.00	$110.00	$220.00
80	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	16,798	LF	$0.21	$3,527.58	$0.23	$3,863.54	$0.23	$3,863.54	$0.23	$3,863.54
81	666-2002	REFL PAV MRK TY I (W) 4" (BRK)(090MIL)	1,100	LF	$0.25	$275.00	$0.23	$253.00	$0.23	$253.00	$0.23	$253.00
82	666-2011	REFL PAV MRK TY I (W) 4" (SLD)(090MIL)	42,474	LF	$0.21	$8,919.54	$0.23	$9,769.02	$0.23	$9,769.02	$0.23	$9,769.02
83	666-2035	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	341	LF	$0.45	$153.45	$0.46	$156.86	$0.46	$156.86	$0.46	$156.86
84	666-2041	REFL PAV MRK TY I (W) 12IN (SLD)(090MIL)	168	LF	$2.35	$394.80	$3.00	$504.00	$3.00	$504.00	$3.00	$504.00
85	666-2047	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	206	LF	$4.70	$968.20	$5.60	$1,153.60	$5.60	$1,153.60	$5.60	$1,153.60
86	666-2053	REFL PAV MRK TY I (W) (ARROW) (090MIL)	16	EA	$95.00	$1,520.00	$90.00	$1,440.00	$90.00	$1,440.00	$90.00	$1,440.00
87	666-2095	REFL PAV MRK TY I (W) (WORD) (090MIL)	6	EA	$150.00	$900.00	$110.00	$660.00	$110.00	$660.00	$110.00	$660.00
88	666-2104	REFL PAV MRK TY I (Y) 4" (BRK)(090MIL)	980	LF	$0.21	$205.80	$0.25	$245.00	$0.25	$245.00	$0.25	$245.00
89	666-2110	REFL PAV MRK TY I (Y) 4" (SLD)(090MIL)	37,386	LF	$0.21	$7,851.06	$0.25	$9,346.50	$0.25	$9,346.50	$0.25	$9,346.50
90	666-2131	REFL PAV MRK TY I (Y) 24"(SLD)(090MIL)	247	LF	$4.70	$1,160.90	$5.75	$1,420.25	$5.75	$1,420.25	$5.75	$1,420.25
91	666-2140	REFL PAV MRK TY I (Y) MED NOSE (090MIL)	1	EA	$280.00	$280.00	$250.00	$250.00	$250.00	$250.00	$250.00	$250.00
92	666-2142	REF PAV MRK TY II (W) 4" (BRK)	1,100	LF	$0.10	$110.00	$0.15	$165.00	$0.15	$165.00	$0.15	$165.00
93	666-2145	REF PAV MRK TY II (W) 4" (SLD)	42,474	LF	$0.10	$4,247.40	$0.15	$6,371.10	$0.15	$6,371.10	$0.15	$6,371.10
94	666-2153	REF PAV MRK TY II (W) 8" (SLD)	341	LF	$0.20	$68.20	$0.30	$102.30	$0.30	$102.30	$0.30	$102.30
95	666-2155	REF PAV MRK TY II (W) 12IN (SLD)	168	LF	$1.50	$252.00	$1.20	$201.60	$1.20	$201.60	$1.20	$201.60
96	666-2157	REF PAV MRK TY II (W) 24" (SLD)	206	LF	$2.40	$494.40	$2.43	$500.58	$2.43	$500.58	$2.43	$500.58
97	666-2160	REF PAV MRK TY II (W) (ARROW)	16	EA	$30.00	$480.00	$65.00	$1,040.00	$65.00	$1,040.00	$65.00	$1,040.00
98	666-2173	REF PAV MRK TY II (W) (WORD)	6	EA	$35.00	$210.00	$95.00	$570.00	$95.00	$570.00	$95.00	$570.00
99	666-2176	REF PAV MRK TY II (Y) 4" (BRK)	980	LF	$0.10	$98.00	$0.15	$147.00	$0.15	$147.00	$0.15	$147.00
100	666-2178	REF PAV MRK TY II (Y) 4" (SLD)	37,386	LF	$0.10	$3,738.60	$0.15	$5,607.90	$0.15	$5,607.90	$0.15	$5,607.90
101	666-2185	REF PAV MRK TY II (Y) 24" (SLD)	247	LF	$2.40	$592.80	$2.45	$605.15	$2.45	$605.15	$2.45	$605.15
102	666-2188	REFL PAV MRK TY II (Y) MED NOSE	1	EA	$30.00	$30.00	$150.00	$150.00	$150.00	$150.00	$150.00	$150.00
103	672-2012	REFL PAV MRKR TY I-C	83	EA	$3.00	$249.00	$3.10	$257.30	$3.10	$257.30	$3.10	$257.30
104	672-2015	REFL PAV MRKR TY II-A-A	591	EA	$3.00	$1,773.00	$3.10	$1,832.10	$3.10	$1,832.10	$3.10	$1,832.10
105	680-2002	INSTALL HWY TRF SIG (ISOLATED)	1	EA	$9,100.00	$9,100.00	$3,800.00	$3,800.00	$3,800.00	$3,800.00	$3,800.00	$3,800.00
106	684-2028	TRF SIG CBL (TY A) (14 AWG) (2 CONDR)	950	LF	$0.90	$855.00	$1.50	$1,425.00	$1.50	$1,425.00	$1.50	$1,425.00
107	684-2031	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	1,318	LF	$1.20	$1,581.60	$2.00	$2,636.00	$2.00	$2,636.00	$2.00	$2,636.00
108	684-2033	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	80	LF	$1.45	$116.00	$3.00	$240.00	$3.00	$240.00	$3.00	$240.00
109	686-2006	INST TRF SIG PL AM(S) STR (TYP B) LUM	4	EA	$3,300.00	$13,200.00	$4,900.00	$19,600.00	$3,900.00	$15,600.00	$3,300.00	$13,200.00
110	5445	DEAD END ROADWAY BARRICADE	1	EA	$2,520.00	$2,520.00	$2,520.00	$2,520.00	$2,500.00	$2,500.00	$2,520.00	$2,520.00
111	6006-2002	COAXIAL CABLE	50	LF	$5.25	$262.50	$3.00	$150.00	$3.00	$150.00	$3.00	$150.00
112	6266-2005	VIVDS COMMUNICATION CABLE (COAXIAL)	833	LF	$3.15	$2,623.95	$3.00	$2,499.00	$3.00	$2,499.00	$3.00	$2,499.00
113	7000	GEOGRID TYPE II	102,244	SY	$2.40	$245,385.60	$4.90	$500,995.60	$4.59	$469,299.96	$2.70	$276,058.80
114	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS (ALL DEPTHS)	579	LF	$4.50	$2,605.50	$1.50	$868.50	$1.00	$579.00	$3.00	$1,737.00

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	James Construction		Austin Engineering		Joe Bland Construction		Austin Bridge & Road	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
115	510-A1	PIPE, 2" DIA PVC SCH 80 ALL DEPTHS INCLUDING EXCAVATION & BACKFILL	197	LF	$15.00	$2,955.00	$20.00	$3,940.00	$40.00	$7,880.00	$21.00	$4,137.00
116	510-A2	PIPE, 16" DIA STEEL ENCASEMENT PIPE	654	LF	$50.00	$32,700.00	$47.00	$30,738.00	$105.00	$68,670.00	$65.00	$42,510.00
117	510-A3	PIPE, 24" DIA STEEL ENCASEMENT PIPE	186	LF	$70.00	$13,020.00	$81.00	$15,066.00	$130.00	$24,180.00	$85.00	$15,810.00
118	510-J	WET CONNECTIONS 1-1/2" DIA. X 1-1/2" DIA.	3	EA	$520.00	$1,560.00	$750.00	$2,250.00	$2,500.00	$7,500.00	$500.00	$1,500.00
	TOTAL COST OF BASE BID ADJUSTED FOR CORRECTNESS					**$6,528,964.31**		**$6,648,093.29**		**$6,692,297.89**		**$6,732,171.84**
	ACTUAL BASE BID PROPOSAL					$6,528,964.31		$6,648,093.29		$6,692,297.89		$6,732,171.84
	ADJUSTMENT DIFFERENCE					$0.00		$0.00		$0.00		$0.00
	Acknowledgement of Addenda:											
	Addendum No. 1					Yes		Yes		Yes		Yes
	Addendum No. 2					Yes		Yes		Yes		Yes
	Bid Bond					Yes		Yes		Yes		Yes
	Conflict of Interest Statement					Yes		Yes		Yes		Yes
	References (Mimimum of three)					Yes		Yes		Yes		Yes

Award of bid contract # 10WCA003 Rubber-Asphalt Crack Sealer and #10WCA048 Guard Rail Materials

Commissioners Court - Regular Session

Date: 07/14/2009
Submitted By: Kerstin Hancock, Purchasing
Department: Purchasing
Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for Rubber-Asphalt Crack Sealer and Guard Rail Materials to the low bids meeting specifications (complete list attached)

Background

Bid # 10WCA003 Rubber Asphalt Crack Sealer recommended award to: Crafco Texas, Inc.
Bid # 10WCA048 Guard Rail Materials recommended award to: Texas Corrugators, Inc.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Recommendation letter for Rubber-Asphalt Crack Sealer and Guard Rail Materials
Link: bid tabulation for Rubber-Asphalt Crack Sealer
Link: bid tabulation Guard Rail Materials

Form Routing/Status

Form Started By: Kerstin Hancock   Started On: 07/08/2009 09:31 AM
Final Approval Date: 07/09/2009

Kerstin Hancock

From: Greg Bergeron
Sent: Wednesday, July 01, 2009 10:39 AM
To: Kerstin Hancock
Cc: Lydia Linden; Eugene Marak
Subject: Bid recommendations for Crack Sealer & Guard Rail

Follow Up Flag: Follow up
Flag Status: Flagged

Hello Kerstin:

After looking over the bids it is my recommendation that we award as follows.

Bid # 10WCA003 – Rubber Asphalt Crack Sealer to Crafco Texas, Inc . – (low bidder @ .43/lb.)

Bid # 10WCA048 – Guard Rail Materials to Texas Corrugators, (low bidder on all items)

If you have any questions please contact me. Thanks again for all of your work on these bids.

Greg

WILLIAMSON COUNTY BID TABULATION

RUBBER-ASPHALT CRACK SEALER

10WCA003

Recommended Award: Crafco Texas, Inc

	Crafco Texas, Inc	Thorworks Industries, Inc.
Price	$0.43/lb	$0.58/lb

WILLIAMSON COUNTY BID TABULATION

GUARD RAIL MATERIALS

10WCA048

Recommended Award: Texas Corrugators, Inc

Item#	Description	Unit	Texas Corrugators, Inc	AGH2O Holdings, LLC
1	Metal Beam Guard Rail (TxDOT item 540.2A)	linear foot	$3.95	$4.52
2	Posts (TxDOT item 540.2B) - Timber	each	$19.55	$26.00
3	Posts (TxDOT item 540.2B) - Steel	each	$36.00	$58.00
4	Blocks (TxDOT item 540.2C)-Timber	each	$4.25	$6.50
5	Blocks (TxDOT item 540.2C)- Composite	each	$4.25	$6.15
6	Fittings (TxDOT item 540.2D) - bolts, nuts & washers	each	$1.74	$3.25
7	Terminal Sections (TxDOT item 540.2E)	each	$42.00	$1,000.00

Rejecting Bids
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Patrick Strittmatter, Purchasing
Submitted For:	Jonathan Harris
Department:	Purchasing
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider rejecting bids received for:

Permanent Traffic Counters for IH35/SH29 Interchange, Bid # 08WC618.
Paperless Ticket-Writer Systems for Williamson County Sheriff's Office, Bid# 09WC705.
Chain Link Fence Services for Williamson County, Bid # 09WCA066.

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: Chain Link Services

Link: Paperless Ticket-Writer

Link: Permanent Traffic Counters

Form Routing/Status

Form Started By: Patrick Strittmatter	Started On: 07/08/2009 04:20 PM
Final Approval Date: 07/09/2009	

The second advertisement for the Chain Link Fence Services for Williamson County; 09WCA066, did not occur as scheduled. The bids received will have to be rejected according to the Texas Local Government Code § 262.025 requiring at least two published notices in a newspaper of general circulation.

Thank You,
Barry Becker

Assistant Purchasing Agent
Williamson County
Phone (512) 943-1607
Fax (512) 943-1575

From: Robert Chapman
Sent: Thursday, July 09, 2009 10:32 AM
To: Jonathan Harris
Cc: Kurt Showalter
Subject:

Jonathan,
In reference to our earlier conversation on the paperless ticket writers, it is in our best interest to rebid them after we have selected a C.A.D. company .As you know we are waiting for responses to our R.F.P. on that project .I have already talked to Kurt about this. Thank you for your help on this project.
Robert

Robert Chapman
Assistant Chief
Law Enforcement Bureau
Williamson County Sheriff's Office

From: Mike Weaver [mailto:mike@primestrategies.net]
Sent: Thursday, July 09, 2009 11:04 AM
To: Jonathan Harris; Patrick Strittmatter
Cc: Krista Zaleski; Marie Walters
Subject: Permanent Traffic Counters Bid Reject

Good Morning Jonathan & Patrick,

Please use the information provided below as back-up for your agenda item to reject the bids for the Permanent Traffic Counters.

Thank you,
Mike Weaver

From: Krista Zaleski [mailto:kzaleski@HNTB.com]
Sent: Thursday, July 09, 2009 10:44 AM
To: Mike Weaver
Cc: Marie Walters
Subject: Draft Email - Permanent Traffic Counters Bid Reject

The Road Bond team recommends the rejection of the Permanent Traffic Counter Bids (Wilco Bid No. 08WC618). The low bid (Paradigm) included numerous variances to the specifications which the Engineer did not find to be acceptable. The only other bid received (Austin Traffic Signal) was 26% over the Engineer's estimated cost. In addition to this resulting in a non-competitive bid, it was determined that for the IH 35 @ SH 29 Turnaround project, for which these counters were intended to be immediately installed, the counters were not a cost effective method. The County opted, and TxDOT agreed, to use average daily traffic counts obtained by another method.

Krista Zaleski
Construction Project Administrator

HNTB Corporation
14 Galloping Road
Round Rock, Texas 78681

Tel (512) 744-9082
Fax (512) 248-9940
www.hntb.com

Park Donations, B/A, 7/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	Melanie Denny
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Park Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	$130.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore

Started On: 07/06/2009 03:03 PM

Final Approval Date: 07/07/2009

Park Donations, B/A, 7/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	Melanie Denny
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of Park Donations:

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	$130.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore	Started On: 07/06/2009 03:06 PM

Final Approval Date: 07/07/2009

Victim's Assistance Donations, B/A, 7/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	Melanie Denny
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Background

Various donations received for Victim's Assistance.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367400	Donations	$536.50	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore

Started On: 07/06/2009 03:08 PM

Final Approval Date: 07/07/2009

Victim's Assistance Donations, B/A, 7/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	Melanie Denny
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for Victim's Assistance Donations:

Background

Various donations received for Victim's Assistance.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.003671	V.A. Donations	$536.50	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore

Started On: 07/06/2009 03:11 PM

Final Approval Date: 07/07/2009

Voluntary Duty Pay, B/A, 07/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	David Dukes
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues for July 2009 Voluntary Duty:

Background

Voluntary Duty for law enforcement is now paid through payroll. The contracting agencies pay the county directly a gross amount that covers all expenses associated with voluntary duty in addition to an administration fee.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.341220	Voluntary Duty Rev, SO	$878.67	01
	0100.0000.341230	Voluntary Duty Admin Fee	$104.13	02

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore	Started On: 07/08/2009 03:37 PM

Final Approval Date: 07/09/2009

Voluntary Duty Pay, B/A, 07/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	David Dukes
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures for July 2009 Voluntary Duty pay:

Background

Voluntary Duty for law enforcement is now paid through payroll. The contracting agencies pay the county directly a gross amount that covers all expenses associated with voluntary duty in addition to an administration fee.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.001117	Voluntary Duty Pay	$780.00	01
	0100.0560.002010	FICA	$59.67	02
	0100.0560.002050	Worker's Comp	$39.00	03

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore	Started On: 07/08/2009 03:40 PM

Final Approval Date: 07/09/2009

EMS Fees, B/A, 07/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	David Dukes
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for collection of additional EMS fees:

Background

Collections of EMS fees are higher than anticipated for the fiscal year. These higher collections are tied to higher expenditures for EMS collections. The net effect of the two-sided budget amendment is income-neutral.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.342800	EMS Fees	$120,750.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore	Started On: 07/08/2009 03:44 PM

Final Approval Date: 07/09/2009

EMS Fees, B/A, 07/14/09

Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	David Dukes
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for EMS due to increased cost of billing services:

Background

Collections of EMS fees are higher than anticipated for the fiscal year. These higher collections are tied to higher expenditures for EMS collections. The net effect of the two-sided budget amendment is income-neutral.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0540.004101	Collection Fees	$120,750.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore	Started On: 07/08/2009 03:48 PM

Final Approval Date: 07/09/2009

SANE Exams, B/A, 7/14/09

Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	David Dukes
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional revenues from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Background

Additional funds to be received from the state for the increase in SANE exams.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.370517	SA Medical Reimbursement	$5,000.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore

Started On: 07/09/2009 11:02 AM

Final Approval Date: 07/09/2009

SANE Exams, B/A, 7/14/09
Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Lisa Moore, County Auditor
Submitted For:	David Dukes
Department:	County Auditor
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge additional expenditures from the Attorney General's office for the purpose of SANE (Sexual Assault Nurse Examiner) exams:

Background

Additional SANE exams have been required this fiscal year versus last fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0440.004203	SA Medical Exams	$5,000.00	01

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Lisa Moore	Started On: 07/09/2009 11:12 AM

Final Approval Date: 07/09/2009

Commissioners Court - Regular Session

Date:	07/14/2009
Submitted By:	Wendy Coco, County Judge
Department:	County Judge
Agenda Category:	Regular Agenda Items

Information

Agenda Item

Consider appointing new members to the Williamson County Historical Commission as follows:
Claire Maxwell - Associate Member
Rachel Leibowitz - Appointed to Membership
Larry Quick - Appointed to Membership
Patrick (PJ) Stevens - Appointed to Membership
George Meyer - Appointed to Membership
Clare Easley - Appointed to Secretary

Background

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq

Attachments

Link: WCHC Members

Form Routing/Status

Form Started By: Wendy Coco	Started On: 07/10/2009 02:22 PM

Final Approval Date: 07/10/2009

STEGER BIZZELL

May 15, 2009

Mr. Chris Dyer, Chairman
Williamson County Historical Commission
716 S. Austin Ave.
Georgetown, TX 78626

Dear Mr. Dyer:

I respectfully request to be considered for a seat on the Williamson County Historical Commission. I am interested in this position not only because I believe in the importance of preserving and protecting the history of Williamson County, but I also feel that there is an amazing story that this county has to tell, and I hate to see these stories disappear as the population grows. As an ownership partner in a local engineering and surveying firm (Steger & Bizzell Engineering, Inc.), I am exposed almost daily to the history of this county. As such, I am aware of the changes being made to once rural and historical properties throughout the county as the population skyrockets. While this growth is healthy, it increasingly important to preserve the character of our townships and communities whose stories and forefathers were the catalyst for this growth.

Being a Registered Professional Land Surveyor, part of my professional duties require me to do extensive research into properties throughout Williamson County. Our firm, which was started and continues to be headquartered in Georgetown, has been in business since 1974. During that time, we have surveyed and/or designed thousands of projects which extend to all corners of the county. Over time, our firm has compiled thousands of files that provide research into thousands of county properties. Our firm has also had an active role in shaping many of the communities as they exist today.

Regarding my personal background, I majored in Banking and Finance at the University of Mississippi (graduate 1986). After college, I was employed in the commercial banking industry in Washington, D.C. until accepting a position with Steger Bizzell in 1997. I soon obtained my surveyor's license and became partner in the company. My wife, Holly Steger Stevens, is a native of Georgetown, and her family and relatives also have a long history in Williamson County.

I hope you will consider me an acceptable candidate for inclusion on your commission. If you have any questions, please do not hesitate to contact me. Thank you for your consideration.

Respectfully,

Patrick J. Stevens, R.P.L.S.

Williamson
~~Historical~~ County Historical Commission Membership

I have been an active member of the commission for eighteen years. During that time I have contributed to the preservation and telling of the history of this county.

As a commission member I had a direct involvement in the establishment of the Williamson Museum. I was instrumental in establishing the self governance of the museum separate from the commission.

I took it upon myself to see that the "History of Williamson County" was written in 2000. John Leffler had agreed to write the book, but nothing was being done to get it started. Note mention on page 5.

I have contributed dozens of Williamson County artifacts to the Museum.

I wrote most of the application for the Historical Marker for the museum.

I have re-framed most of the antique pictures in the county offices.

I have contributed to several books covering various aspects of LBJ's life & am a consultant to the Lyndon B Johnson Museum and Library in Austin, the LBJ. Museum in San Marcos, and the W.R. Poage Legislative Library at Baylor.

George Meyer

Rachel Leibowitz, Ph.D. • 1605 Meadow Lane • Taylor, Texas 76574-1338 • 512.352-6711

1 April 2009

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

Dear Judge Gattis:

I am writing to express my interest in serving on the Williamson County Historical Commission. Although I am a new resident of Williamson County—I moved to Taylor in March 2008—I am interested in learning more about my new home and the area surrounding it. I feel that my skills and abilities would contribute to the goals of the historical commission.

My academic background is varied, but interrelated: I have an undergraduate degree and a graduate degree in fine arts, with a major in photography; I have an M. Arch. degree with an emphasis in historic preservation; and in August 2007 I defended my dissertation in landscape history and theory. I am interested in vernacular or "everyday," ordinary buildings and landscapes as much as I am interested high-style architecture and designed gardens and parks. I also am interested in the impacts of different cultural groups on the landscape.

I am able to conduct research in archives and collections of all sizes and levels of organization, and I am interested in doing so in order to learn more about Williamson County. I hope that you will consider my interest in the commission. Thank you.

Sincerely,

Rachel Leibowitz, Ph.D.

1904 Shadow Brook Circle
Round Rock, TX 78681

Williamson County Commissioners Court
Dear Judge Gattis and Commissioners,

Please accept this as my application for the Williamson County Historical Commission.

My wife Lynn and I grew up in Williamson County, graduating from Round Rock Schools, Texas State University and the University of Texas. As two kids who had grown up in rural Williamson County we wanted to "see the big city!", so in 1980 we moved to the New York City area. In 1990, we moved back to Round Rock so our children could attend Round Rock High School. They both graduated from here and then Texas State University.

My grandfather, Oscar Quick, came to Williamson County in 1885. He and his brothers were sponsored by and worked for the Nelson-Avery Family. In 1892 they purchased our family farm outside of Round Rock (near the intersection of FM1460 and Old Settlers Boulevard), where we still raise hay and longhorn cattle. Also in 1892 he married his sweetheart from Smoland, Sweden, Carolina Ericson. My father, Eugene Quick, was born on the farm in 1913. He attended Round Rock Public Schools and graduated from the University of Texas as a pharmacist. He married Marjorie Beaumont, a local teacher, and in 1944 he opened Quick Pharmacy on Main Street in Round Rock, working there for the next 50 years. My mother continued to teach school and gave music lessons to many local children.

Lynn's family owned the historic Fouse Livery Stable on Main Street in Round Rock. Her grandfather, Curtis Bert Fouse, worked for the railroad; In 1911 he played on the Round Rock baseball team. Bert's brother Jeff Fouse and Aunt Suzie lived in the Merrill Plantation House on Highway 79. Lynn's great aunt, Marie Lewis, will celebrate her 100th birthday in Round Rock on May 3, 2009. Marie was a legal secretary/bookkeeper in Georgetown and has interesting memories of Governor Dan Moody when he was a young attorney there.

Education:
Public Education, K-12; Round Rock School District, 1964
Bachelors, 1973; Masters, 1975: University of Texas, Austin; Anthropology/Human Biology.
Currently: Masters of Science Candidate, Community Planning, University of Texas School of Architecture.
Married: Lynn Quick, Science Teacher, RRISD
Military Service: US Army, 1966-1969.

Larry Quick

Larry Beaumont Quick
512-388-3111
Larry.Quick@ATT.net

Claire Maxwell

From: Peggy Vasquez [pvasquez@wilco.org]
Sent: Tuesday, January 13, 2009 3:47 PM
To: Claire Maxwell
Subject: RE: Williamson County Historical Commission appointments

Thank you so much for providing me with your information and for your interest in serving. I am compiling information for the court and will provide your interest and information to each member for their consideration.

Peggy Vasquez
Executive Assistant
Williamson County Judge
Dan A. Gattis
710 Main Street, Suite 101
Georgetown, TX 78626
(512) 943-1577
(512) 943-1662 fax

From: Claire Maxwell [mailto:10max10@austin.rr.com]
Sent: Tuesday, January 13, 2009 10:20 AM
To: Peggy Vasquez
Subject: Williamson County Historical Commission appointments

Hello Peggy, Ella Jez left me a message yesterday that she had talked to you and that you needed my info for the WCHC appointments. I have been on the Commission since 1997 or 1998 (I can't remember the exact date but it was shortly after I quit working in Austin. I served as vice-chair of the commission for a time. I have been a member of the Taylor Conservation and Heritage Society since 1982 and have held various offices including that of the chairman for the past nine years. I have always had an interest in history and archeology – my BA from the University of New Mexico was in archeology with minors in History and English. I worked as an archeologist for several years in Arizona and New Mexico before moving back to Texas and working in the Texas Panhandle. After moving to Taylor in 1981, I worked for what is now the Center for American History at the University of Texas as an archivist managing the Texas Newspaper Collection and for the Texas Commission for the Humanities during the state-wide inventory of historic newspapers. I am an alumna of the Winedale Museum Institute. In 1987 I began work at the Austin History Center as the photographs curator managing 750,000 historic images of Austin and Travis County. During my tenure there, I was trained at the Rochester Institute of Photography in New York and the Getty Conservation Institute in California. For a number of years I had a consulting business training museum, library staffs and individuals in preservation of photographs and archives. I was on the board of the Williamson County Historical Museum during its start-up period and I served on the Taylor Main Street board for five years, two years as board chair. I have been on the Moody Museum board for nine years, and am presently the vice-chair. I am currently the owner of the Talbot Street Bed & Breakfast in Taylor which is in the 1889 Seiders Home and I live in the 1909 McConnell Home, so you can see that I am surrounded by local history all the time! I enjoy being on the WCHC and I believe that I am a good conduit of information from the county to the local citizens and vice versa. Bob Brinkman and Chris Dyer can tell you more about my tenure on the WCHC and the WCHM.

We really do need more representation of East Williamson County on the commission. Mary Stiba is on the museum board and she might be willing to be on the Commission – I don't know her well but she lives in Rices Crossing and Chris Dyer could give you her contact info. I have told people at the Moody Museum and at the TCHS about the need for more local representation and have encouraged several people to think about applying. I will let you know what I hear from them. Please let me know if you need any more info. My home phone is 512-365-2707. Claire Maxwell