NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
MARCH 20TH, 2012
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 Division.

3. Hear County Auditor concerning invoices, bills, Quick Check Report, Wire Transfers and Electronic Payments 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 –)

5. Discuss and consider approving a Line Item Transfer for the County Attorney's Office.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0475-004350	Printed Materials and Bindings	2750.00		
To	0100-0475-004541	Vehicle Repairs/Maintenance	2750.00		

6. Discuss and consider approving a line item transfer for JP 4.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0454-001100	Salaries	$1013.04		
To	0100-0454-001107	Temp Labor	$1013.04		

7. To discuss and consider approving line item transfer for County Sheriff

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100 0560 003311	Uniforms	4281.82		
To	0100 0560 009999	Transfer to grant fund	4281.82		

8. Discuss and consider approving a line item transfer for the Infrastructure Department

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0409-004998	Non Dept/Contingencies	$16,261		
To	0100-0215-001100	Infrastructure/Salary	$13,595		
To	0100-0215-002010	Infrastructure/FICA	$1,040		
To	0100-0215-002020	Infrastructure/Retirement	$1,626		

9. Discuss and consider re-approval of preliminary plat for Thibodeaux Acres subdivision - Pct 4

10. Discuss and consider approval of preliminary plat for Windmill Ranch subdivision - Pct 3

11. Discuss and take action on the annual Red Poppy Bike Ride sponsored by the Sertoma Club.

12. Consider approving Justice of the Peace #4, February 2012, Monthly report in compliance with Code of Criminal Procedure 103.005(b)

13. Discuss and consider approval of preliminary plat for Jerry Stefek subdivision - Pct 4

14. Discuss and consider approval of preliminary plat for Tomecek subdivision - Pct 4

15. Consider authorizing the transfer of various equipment items through inter-office transfer, auction, donation, destruction, or trade-in.

16. Consider approving property tax refunds over $2,500.00 for the month of February 2012 for the Williamson County Tax Assessor/Collector.

17. Consider approving property tax collections for the month of February 2012 for the Williamson County Tax Assessor/Collector.

18. Consider approving a temporary construction easement with the Meadows of Brushy Creek Home Owners Association for the construction of a concrete fence.

REGULAR AGENDA

19. Discuss and take appropriate action regarding appointing a designee to report to the County Judge regarding a single Mass Gathering in accordance with Health and Safety Code Chapter 751.005 (c).

20. Discass and take appropriate action on proclaiming the month of March 2012 as Purchasing Month.

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

22. Hear the March 2012 Monthly Construction Summary Report.

23. Consider approving Change Order No. 41 in the amount of $8,130.50 for US 183, a Pass Through Financing Project in Precinct Two.

24. Consider approving Change Order No. 40 in the amount of $67,003.19 for US 183, a Pass Through Financing Project in Precinct Two.

25. Consider approving Change Order No. 27 in the amount of $25,870.26 for Williams Drive, a Road Bond Project in Precinct Three.

26. Consider approving Change Order No. 4 in the amount of ($3,842.95) for O'Connor Drive Extension, a Road Bond Project in Precinct One.

27. Consider approving Change Order No. 1 in the amount of ($3,673.43) for SH 29 Intersection Improvements at Park Place and Jack Nicklaus, a Road Bond Project in Precinct Three.

28. Consider awarding bids received for Ronald Reagan Blvd North Phase IV, bid #12IFB00010 to the lowest and best bidder - Ranger Excavating.

29. Discuss and consider approving Brown & Gay Engineers, Inc. Professional Service Agreement (PSA) for the 2011 Seal Coat projects program.

30. To discuss and take appropriate action on the Department of Infrastructures projects and issues update

31. Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0440-02-012 SH 195 Section 4 amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

32. Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0440-01-036 SH 195 Sections 2 & 3 amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

33. Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0440-01-037 SH 195 Section 1B amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

34. Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0836-01-013 SH 195 Section 1A amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

35. Consider authorizing County Judge to execute a Real Estate Contract with Robinson Land Limited Partnership and Robinson 1994 Land Limited Partnership for ROW needed on RM 620. (PARCEL 1)

36. Consider authorizing County Judge to execute a Real Estate Contract with Robinson Land Limited Partnership, Robinson 1990 Land Partnership, LTD and GER Land Partnership, LTD and Robinson Ranch for ROW needed on RM 620. (PARCEL 2)

37. Consider authorizing County Judge to execute a Real Estate Contract with Eugene and Genell Beck for ROW needed on RM 620. (PARCEL 5)

38. Consider authorizing County Judge to execute a Real Estate Contract with Frost National Bank for ROW needed on CR 170. (PARCEL 3)

39. Discuss and consider approval of a Professional Services Agreement with Talex, Inc. for HVAC work at the Williamson County Justice Center.

40. 10:00 a.m. Hold Public Hearing for changing the street name Los Alamos Pass, blocks 2700 through 3000, to Saint Paul Rivera Lane as requested by the developer of the Paloma Lake Subdivision. Pct 4

41. Discuss and take appropriate action to change the street name Los Alamos Pass, blocks 2700 through 3000, to Saint Paul Rivera Lane in the Paloma Lake Subdivision.

42. Discuss and consider executing and conveying a utility easement to the City of Georgetown which will allow for utility lines to be installed for the Williamson County Emergency Services Operations Center.

43. Discuss and consider approval of a Professional Services Agreement with Baker-Aicklen for services at the Williamson County Animal Shelter. The funds for this Agreement will be from donations.

44. Consider awarding bids received for lease of residential property at 9769 Hwy 29 West, Georgetown to the overall best bidder – George Bell.

45. Discuss and consider approving a Contract Modification for Compensation of additional Professional Services with RVE Incorporated for landscape architectural services at the Southwest Williamson County Regional Park Water Play Area, now known as the Quarry Splash Pad.

46. 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	$810.00	01	

47. 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	$810.00	01	

48. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment for the Sheriff's Office:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0000.370515	TDH Monitoring Fees	$12,000.00	01	

49. Consider an order declaring an emergency and a grave necessity due to unforeseeable circumstances and approve a budget amendment to acknowledge use of funds for the Sheriff's Office:

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0560.001110	Overtime	$9,046.80	01	
	0100.0560.002010	FICA	$918.00	02	
	0100.0560.002020	Retirement	$1,435.20	03	
	0100.0560.002050	Worker's Comp	$600.00	04	

EXECUTIVE SESSION

"The Commissioners Court for Williamson County reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultations with Attorney), 551.072 (Deliberations regarding Real Property), 551.073 (Deliberations regarding Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations regarding Security Devices) and 551.087 (Deliberations regarding Economic Development Negotiations)."

50. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)

1. Proposed or potential purchase or lease of property by the County:

a) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.

b) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.

c) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 projects.

d) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.

e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.

f) Discuss proposed acquisition of property for proposed SH 29 project.

g) Discuss proposed acquisition of property for right-of-way along Lakeline extension.

h) Discuss proposed acquisition of property for right-of-way along CR 170.

i) Discuss proposed acquisition and/or sale of property for Arterial H.

51. Discuss and deliberate economic development matters pursuant to Section 551.087, Texas Government Code (Deliberation Regarding Economic Development Negotiations), including the following:

a) “Project Apollo”

52. Discuss pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.), including the following:

a) Litigation or claims or potential litigation or claims against the County or by the County.
b) Status Update-Pending Cases or Claims;
c) Cause No. 06-453-C277; Kerry Heckman et al. v. Williamson County, et al., In the District Court of Williamson County, Texas, 277th Judicial District
d) Civil Action No. 1:10-CV-869-LY; Heather Clark, David Claxton & David M. Compton v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
e) Case No. A11CA403 SS; Ruben Yzquierdo v. Williamson County and the Williamson County Sheriff’s Department; In the United States District Court, Western District of Texas, Austin Division
f) Case No. A11CA 300LY; Michelle Sheffield v. John Doe I, Individually and in his Official Capacity,

Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division;
g) Civil Action No. 11-278; Will Aguilar v. Williamson County, Texas; Daniel Robertson, and Michael Baxter; In the United States District Court, Western District of Texas, Austin Division
h) Employment related matters.
i) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
j) Civil Action No. 1:11-cv-907, Sarah Doe et al. v. Jerald Neveleff et al., In the United States District Court for the Western District of Texas Austin Division
k) Mortgage Electronic Recording Systems (MERS) litigation.
l) Simmons Claim
m) Legal matters regarding the Williamson County Justice Center Parking Garage
n) Civil Action No. A12CV0062LY; Kevin Jones v. Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.

53. Discuss and take appropriate action regarding real estate.

54. Discuss and take appropriate action on matters regarding economic development.

55. Discuss and take appropriate action on pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.), including the following:

a) Litigation or claims or potential litigation or claims against the County or by the County.
b) Status Update-Pending Cases or Claims;
c) Cause No. 06-453-C277; Kerry Heckman et al. v. Williamson County, et al., In the District Court of Williamson County, Texas, 277th Judicial District
d) Civil Action No. 1:10-CV-869-LY; Heather Clark, David Claxton & David M. Compton v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
e) Case No. A11CA403 SS; Ruben Yzquierdo v. Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division
f) Case No. A11CA 300LY; Michelle Sheffield v. John Doe I, Individually and in his Official Capacity, Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division;
g) Civil Action No. 11-278; Will Aguilar v. Williamson County, Texas; Daniel Robertson, and Michael Baxter; In the United States District Court, Western District of Texas, Austin Division
h) Employment related matters.
i) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
j) Civil Action No. 1:11-cv-907, Sarah Doe et al. v. Jerald Neveleff et al., In the United States District Court for the Western District of Texas Austin Division
k) Mortgage Electronic Recording Systems (MERS) litigation.
l) Simmons Claim
m) Legal matters regarding the Williamson County Justice Center Parking Garage
n) Civil Action No. A12CV0062LY; Kevin Jones v. Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.

_____
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 _____, 2012 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session **5.**

Meeting Date: 03/20/2012

Line Item Transfer

Submitted For: Jana Duty **Submitted By:** Vicki Vickers, County Attorney

Department: County Attorney

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a Line Item Transfer for the County Attorney's Office.

Background

Additional funds are needs for routine maintenance on the five investigator vehicles. Estimate is attached.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100-0475-004350	Printed Materials and Bindings	2750.00	
To	0100-0475-004541	Vehicle Repairs/Maintenance	2750.00	

Attachments

Estimate

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/06/2012 02:55 PM
Budget Office	Ashlie Blaylock	03/06/2012 03:49 PM

Form Started By: Vicki Vickers Started On: 03/06/2012 10:37 AM

Final Approval Date: 03/06/2012

EQUIPMENT	YEAR	MODEL	MAKE	BEGIN	END	USAGE
AA0471	2004	CHEVROLET	IMPALA	77392	91718	14326
		Service		Qty	Cost	Total
		PMC Level Service		1.0	$300.00	$ 300.00
		PMA Level Service		1.0	$ 30.00	$ 30.00
		Tire Replacement		2.0	$120.00	$ 240.00
		Brake Replacement (front)		0.5	$250.00	$ 125.00
		Total				$ 695.00

AA0475	2004	CHEVROLET	IMPALA	50803	55938	5135
		Service		Qty	Cost	Total
		PMC Level Service		0.0	$300.00	$ -
		PMA Level Service		1.0	$ 30.00	$ 30.00
		Tire Replacement		0.0	$120.00	$ -
		Brake Replacement (front)		0.5	$250.00	$ 125.00
		Total				$ 155.00

AA0676	2006	CHEVROLET	IMPALA	50706	59876	9170
		Service		Qty	Cost	Total
		PMC Level Service		0.0	$300.00	$ -
		PMA Level Service		2.0	$ 30.00	$ 60.00
		Tire Replacement		2.0	$120.00	$ 240.00
		Brake Replacement (all)		1.0	$250.00	$ 250.00
		Brake Rotors		4	$ 50.00	$ 200.00
		Total				$ 750.00

AA0772	2007	DODGE	CHARGER	45922	60792	14870
		Service		Qty	Cost	Total
		PMC Level Service in shop now		1.0	$300.00	$ 300.00
		PMA Level Service		2.0	$ 30.00	$ 60.00
		Tire Replacement (2) Now + (2) EOY		4.0	$120.00	$ 480.00
		Brake Replacement		0.0	$250.00	$ -
		Total				$ 840.00

AA1049	2010	DODGE	CHARGER	6206	22306	16100
		Service		Qty	Cost	Total
		PMC Level Service		0.0	$300.00	$ -
		PMA Level Service		2.0	$ 30.00	$ 60.00
		Tire Replacement		0.0	$120.00	$ -
		Brake Replacement		1.0	$250.00	$ 250.00
		Total				$ 310.00

Grand Total	$2,750.00

Commissioners Court - Regular Session **6.**

Meeting Date: 03/20/2012

Line Item Transfer

Submitted By: Jessica Schmidt, J.P. Pct. #4

Department: J.P. Pct. #4

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for JP 4.

Background

JP 4 is requesting a line item transfer to Temporary Labor to cover labor expense for Temp. Court Clerk III resigned and we have a Temp in the position on a probationary basis.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0454-001100	Salaries	$1013.04		
To	0100-0454-001107	Temp Labor	$1013.04		

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/13/2012 09:07 AM
Budget Office	Ashlie Blaylock	03/13/2012 09:50 AM

Form Started By: Jessica Schmidt Started On: 03/08/2012 10:13 AM

Final Approval Date: 03/13/2012

Commissioners Court - Regular Session **7.**

Meeting Date: 03/20/2012

Line Item Transfer

Submitted By: Deborah Wolf, Sheriff

Department: Sheriff

Agenda Category: Consent

Information

Agenda Item

To discuss and consider approving line item transfer for County Sheriff

Background

Cash match for Bulletproof partnership grant-50% match

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0100 0560 003311	Uniforms	4281.82	
To	0100 0560 009999	Transfer to grant fund	4281.82	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Deborah Wolf Started On: 03/14/2012 02:12 PM

Final Approval Date: 03/16/2012

Commissioners Court - Regular Session **8.**

Meeting Date: 03/20/2012

Line Item Transfer

Submitted By: Ashlie Blaylock, Budget Office

Department: Budget Office

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for the Infrastructure Department

Background

Last month on the 2/21/12 agenda, the Infrustructure Director requested a re-classification of an Engineering position, and it was subsequently approved. The position was previously approved at $43,450.97 and split 50/50 between the General Fund (Infrastructure Dept) and the Road & Bridge Fund. It is now approved at $89,057.81, still being costed 50/50 between the two funds. Although this was done by combining two positions, the other position was costed 100% to Road & Bridge, thus not taking into consideration the increase on the general fund side of the split. Additional funds are required to fund 50% of this re-classification in the general fund/Infrastructure budget.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100-0409-004998	Non Dept/Contingencies	$16,261		
To	0100-0215-001100	Infrastructure/Salary	$13,595		
To	0100-0215-002010	Infrastructure/FICA	$1,040		
To	0100-0215-002020	Infrastructure/Retirement	$1,626		

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Ashlie Blaylock Started On: 03/15/2012 09:12 AM

Final Approval Date: 03/16/2012

Commissioners Court - Regular Session **9.**

Meeting Date: 03/20/2012

Discuss and consider re-approval of preliminary plat for Thibodeaux Acres subdivision - Pct 4

Submitted For: Joe England **Submitted By:** Patrick Hughes, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider re-approval of preliminary plat for Thibodeaux Acres subdivision - Pct 4

Background

This preliminary plat was approved by the Williamson County Commissioner's Court on August 18, 2009. However, according to Section 3.7 of the Williamson County Subdivision Regulations, "Unless the preliminary plat is followed by a final plat approval within one year, the preliminary plat lapses and the subdivision must be resubmitted for approval".

Attachments

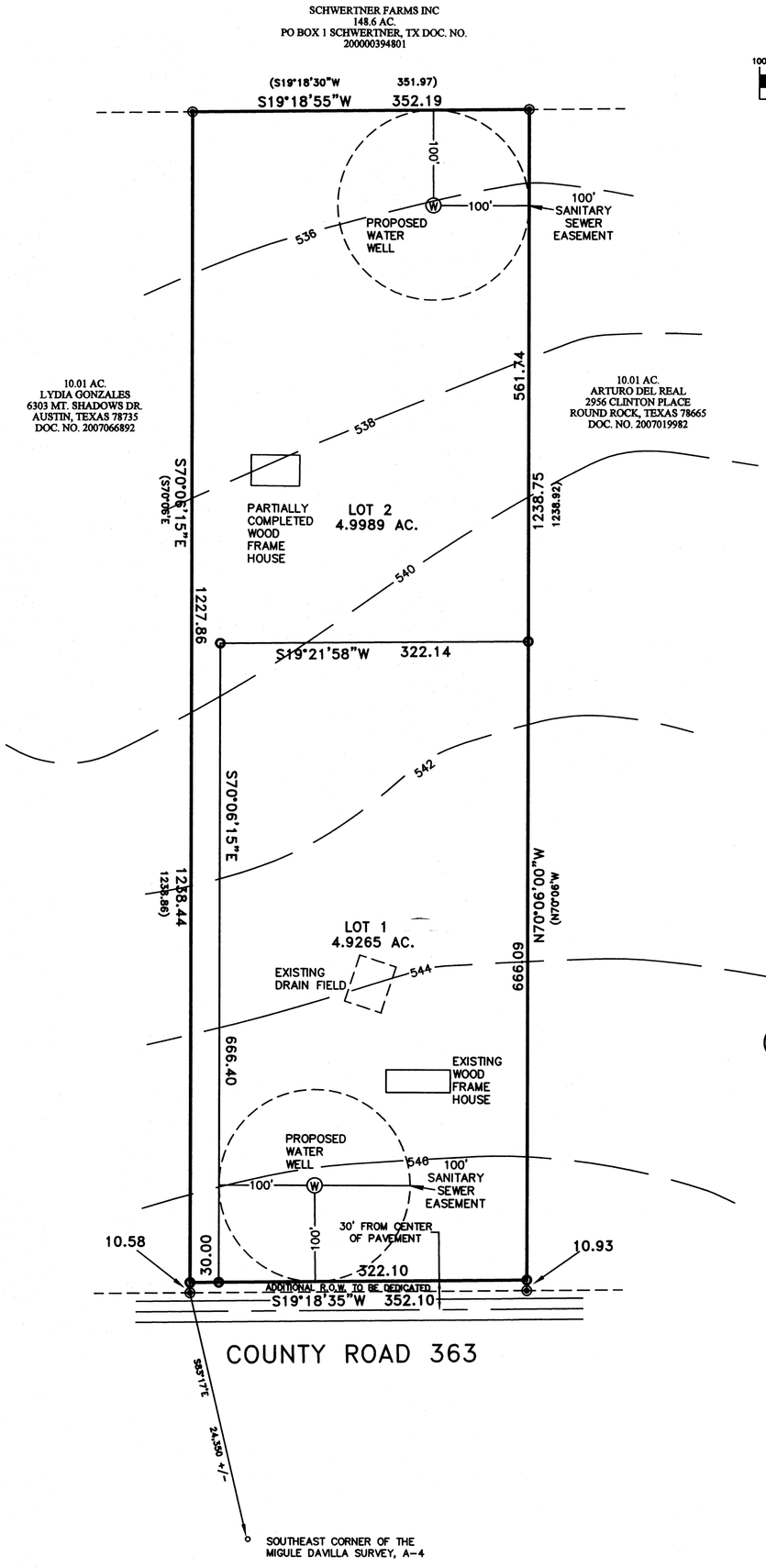
Thibodeaux Acres - Prelim Plat

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/01/2012 02:56 PM

Form Started By: Patrick Hughes Started On: 03/01/2012 01:32 PM

Final Approval Date: 03/01/2012



GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

PRELIMINARY PLAT OF THIBODEAUX ACRES

STATE OF TEXAS
COUNTY OF WILLIAMSON

THAT I, MICHAEL THIBODEAUX, BEING OWNER OF THAT CERTAIN 10.012 ACRE TRACT OF LAND OUT OF MIGUEL DAVILLA SURVEY, ABSTRACT NO. 4, IN WILLIAMSON COUNTY, TEXAS, CONVEYED IN DOCUMENT NO. 2007010536, OFFICIAL RECORDS, WILLIAMSON COUNTY, TEXAS, DO HEREBY SUBDIVIDE SAID 15.004 ACRE TRACT IN ACCORDANCE WITH THE ATTACHED MAP OR PLAT TO BE KNOWN AS **"THIBODEAUX ACRES"** SUBJECT TO ANY EASEMENTS AND/OR RESTRICTIONS HERETOFORE GRANTED AND DO HEREBY DEDICATE TO THE PUBLIC USE OF STREETS AND EASEMENTS SHOWN HEREON. IT IS THE RESPONSIBILITY OF THE OWNER, NOT THE COUNTY, TO ASSURE COMPLIANCE WITH THE PROVISIONS OF ALL APPLICABLE STATE, FEDERAL AND LOCAL LAWS AND REGULATIONS RELATING TO THE ENVIROMENT, INCLUDING (BUT NO LIMITED TO) THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS

WITNESS MY HAND THIS THE _____ DAY OF _____, 20__, A.D.

_____
MICHAEL THIBODEAUX
1015 W UNIVERSITY AVE STE #420
GEORGETOWN,TX 78628-5352
PH. 512-825-8587

STATE OF TEXAS
COUNTY OF WILLIAMSON

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED MICHAEL THIBODEAUX, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME IN THE CAPACITY THEREIN STATED FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE ____ DAY OF _____, 20___, A.D.

_____
NOTARY PUBLIC FOR THE STATE OF TEXAS

_____
(TYPE OR PRINT NAME)
MY COMMISSION EXPIRES: _____

SURVEYOR'S CERTIFICATE

I, HERMAN CRICHTON, AM AUTHORIZED UNDER THE LAWS OF THE STATE OF TEXAS TO PRACTICE THE PROFESSION OF SURVEYING AND HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE BY ME OR MADE UNDER MY SUPERVISION, MADE ON THE GROUND IN MAY 2007.

NO PORTION OF THIS TRACT IS ENCROACHED BY A FLOOD AREA AS DEFINED BY FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION FLOOD HAZARD BOUNDARY MAP, COMMUNITY PANEL NUMBER 481079 0175 C, EFFECTIVE DATE SEPTEMBER 27, 1991,

THIS TRACT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

_____ 2/13/12
HERMAN CRICHTON, R.P.L.S. 4046

SURVEYING BY:
CRICHTON & ASSOCIATES, INC.
6448 HIGHWAY 290 E. SUITE B-105
AUSTIN, TEXAS 78723
PH. 512-244-3395
FAX 512-244-9508

STATE OF TEXAS REGISTERED HERMAN CRICHTON 4046 PROFESSIONAL LAND SURVEYOR

FIELD NOTES

FIELD NOTES FOR 10.012 ACRES OUT OF THE MIGUEL DAVILLA SURVEY, ABSTRACT NO. 4 IN WILLIAMSON COUNTY, TEXAS BEING THE SAME TRACT CONVEYED TO MICHAEL THIBODEAUX IN DOC. NO. 2007010536 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS. SAID TRACT BEING MORE PARTICULALRY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a ½" iron pin found on the East line of County Road 363 at the Southwest corner of a 10.01 acre tract conveyed to Lydia Gonzales in Doc. No. 2007066892 of the Official Records of Williamson County, Texas for the Northwest corner of this tract and the POINT OF BEGINNING.

THENCE S 70° 06' 15" E, 1238.44 feet to a 1/2" iron pin found at the Southeast corner of said Gonzales tract, also being on the West line of a 148.6 acre tract conveyed to Schwertner Farms Inc. in Doc. No. 20000394801 of the Official Record of Williamson County, Texas for the Northeast corner of this tract.

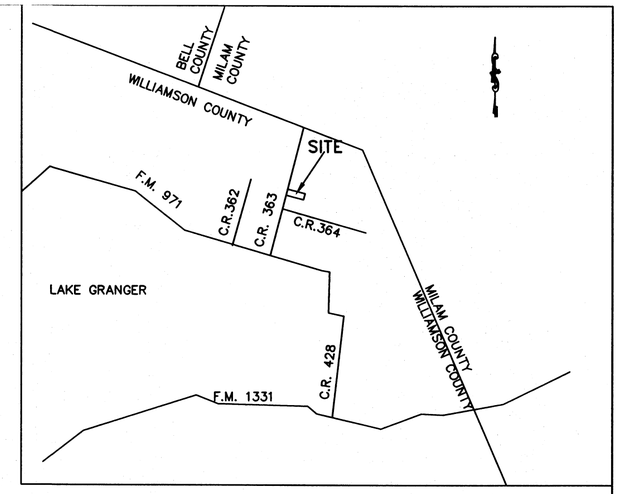
THENCE S 19° 18' 55" W with the West line of said 148.6 acre tract, 352.19 feet to a ½" iron pin found at the Northeast corner of a 10.01 acre tract conveyed to Arturo Del Real in Doc. No. 2007019982 of the Official Records of Williamson County, Texas for the Southeast corner of this tract.

THENCE N 70° 00' 00" W, 1238.75 feet to a ½" iron pin found at the West common corner of said Del Real tract and this tract, said point being on the East R.O.W. of County Road 363 for the Southwest corner of this tract.

THENCE N 19° 51' 28" E with the East R.O.W. of County Road 363, 352.09 feet to the POINT OF BEGINNING and containing 10.012 acres more or less.

ROAD NAME AND ADDRESS ASSIGNMENTS VERIFIED THIS THE ____ DAY OF _____2005.

AUTHORIZED ADDRESS COORDINATOR _____



LOCATION MAP

NOTE: CONTOURS SHOWN BASED ON USGS OVERLAY

HEALTH DEPARTMENT NOTES:

1) ON-SITE-SEWAGE-FACILITIES MUST BE DESIGNED BY A REGISTERED PROFESSIONAL ENGINEER OR REGISTERED SANITARIAN.

2) NO STRUCTURE OR LAND ON THIS PLAT SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST SUBMITTING A CERTIFICATE OF COMPLIANCE APPLICATION FORM TO THE WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR.

3) WATER WILL BE PROVIDED WELL
SEPTIC WILL BE PROVIDED BY SEPTIC TANK
ELECTRICITY WILL BE PROVIDED BY BARTLETT ELECTRIC COOPERATIVE

BASED UPON THE ABOVE REPRESENTATIONS OF THE ENGINEER OR SURVEYOR WHOSE SEAL IS AFFIXED HERETO, AND AFTER REVIEW OF THE PLAT AS REPRESENTED BY THE SAID ENGINEER OR SURVEYOR, I FIND THAT THIS PLAT COMPLIES WITH THE REQUIREMENTS OF EDWARDS AQUIFER REGULATIONS AND WILLIAMSON COUNTY ON-SITE-SEWAGE FACILITY REGULATIONS. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. THE WILLIAMSON COUNTY AND CITIES HEALTH DISTRICT AND WILLIAMSON COUNTY DISCLAIMS ANY RESPONSIBILITY TO ANY MEMBER OF THE PUBLIC FOR INDEPENDENT VERIFICATION OF THE REPRESENTATIONS, FACTUAL OR OTHERWISE, CONTAINED IN THIS PLAT AND THE DOCUMENTS ASSOCIATED WITHIN IT.

_____ Date:
Director of Environmental Services

STATE OF TEXAS:
COUNTY OF WILLIAMSON:

I, DAN A. GATTIS, COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH WRITTEN FIELD NOTES SHOWN HEREON, AND THE SURVEYOR'S CERTIFICATE APPEARING HEREON, KNOWN AS "HARMONY FOREST" HAVING BEEN DULY PRESENTED TO THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, TEXAS AND BY SAID COURT WAS DULY CONSIDERED, WAS ON THIS DAY APPROVED, AND SAID PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPERTY RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

_____
DAN A GATTIS, COUNTY JUDGE, WILLIAMSON COUNTY, TEXAS DATE

STATE OF TEXAS:
COUNTY OF WILLIAMSON:

I, NANCY RISTER, CLERK OF THE COUNTY COURT, WITHIN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT OF WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION, WAS FILED FOR RECORD IN MY OFFICE ON THE _____ DAY OF _____, 20____ A.D., AT _____O'CLOCK __M., IN THE PLAT RECORDS OF SAID COUNTY IN CABINET _____, SLIDES _____
WITNESS MY HAND AND SEAL OF THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE LAST DATE WRITTEN ABOVE.

BY_____
NANCY RISTER, CLERK, COUNTY COURT, WILLIAMSON COUNTY, TEXAS

LEGEND
● 1/2" IRON PIN FOUND
○ 1/2" IRON PIN SET
( ) RECORD INFORMATION

Commissioners Court - Regular Session **10.**

Meeting Date: 03/20/2012

Discuss and consider approval of preliminary plat for Windmill Ranch subdivision - Pct 3

Submitted For: Joe England **Submitted By:** Patrick Hughes, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approval of preliminary plat for Windmill Ranch subdivision - Pct 3

Background

This subdivision is located in the Georgetown ETJ. However, because all of the lots are larger than 5 acres, this subdivision falls under the jurisdiction of Williamson County, and not the City of Georgetown.

Attachments

Prelim Plat - Windwill Ranch

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/06/2012 02:48 PM

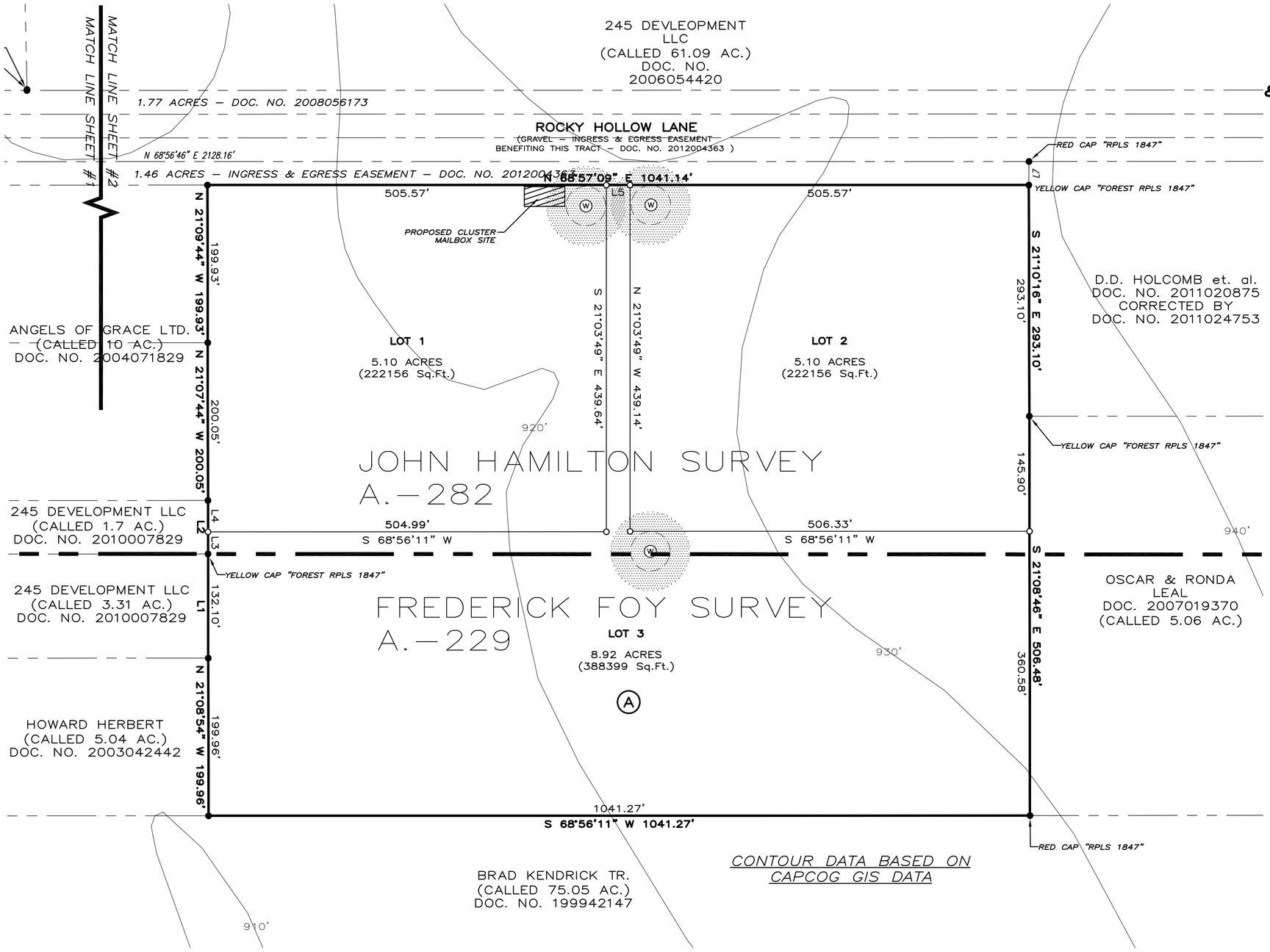
Form Started By: Patrick Hughes Started On: 03/06/2012 09:40 AM

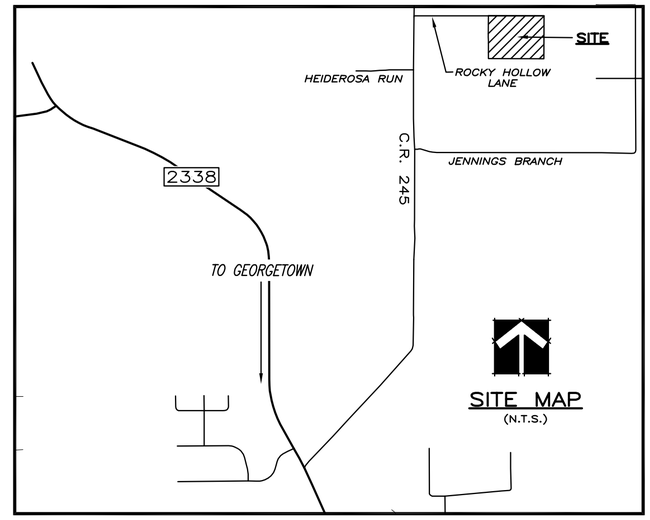
Final Approval Date: 03/06/2012

PRELIMINARY PLAT

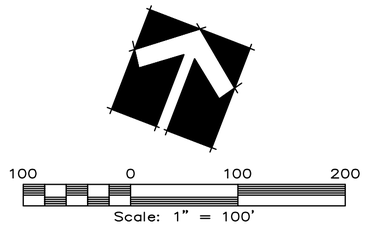
WINDMILL RANCH

19.12 ACRES OUT OF THE JOHN HAMILTON SURVEY, ABSTRACT NO. 282 & THE FREDERICK FOY SURVEY ABSTRACT NO. 229 WILLIAMSON COUNTY, TEXAS





SITE MAP
(N.T.S.)



BEARINGS BASED ON GRID NORTH
TEXAS STATE PLANE COORDINATE SYSTEM
CENTRAL ZONE (NAD83)

PRELIMINARY PLAT OF
WINDMILL RANCH

OWNERS: NORMAN E. & JILL K. ASHBY
1345 CR 262
GEORGETOWN, TEXAS 78633
(512)876–9008/(512)930–9389 fax

ACREAGE: 19.12 ACRES
SURVEY: JOHN HAMILTON SURVEY, ABSTRACT NO. 282
FREDERICK FOY SURVEY, ABSTRACT NO. 229
NO. OF BLOCKS: 0
NO. OF LOTS: 3 RESIDENTIAL
NEW STREETS: NONE
DATE: FEBRUARY 2012
SURVEYOR: CASTLEBERRY SURVEYING, LTD.
ENGINEER: SMITH–WESTERN ENGINEERING
TBPE FIRM #1612
3613 WILLIAMS DRIVE, STE. 901
GEORGETOWN, TEXAS 78628
(512) 869–1168/(512) 819–4677 fax

SUBJECT TO:

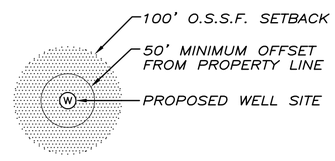
1. RESTRICTIVE COVENANTS – DOC. NO. 199952802
2. BLANKET 20–FOOT WATERLINE EASEMENT TO CHISHOLM TRAIL SPECIAL UTILITY DISTRICT (CENTERED ON INSTALLED PIPELINE)

NO LOT IN THIS SUBDIVISION IS ENROACHED BY A SPECIAL FLOOD HAZARD AREA INUNDATED BY 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP, (FLOOD INSURANCE RATE MAP), COMMUNITY PANEL NO. 48491C0275E, EFFECTIVE DATE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.

NO STRUCTURE OR LAND ON THIS PLAT SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST SUBMITTING A CERTIFICATE OF COMPLIANCE TO THE WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR.

LEGEND

●	½" IRON PIN FOUND (UNLESS OTHERWISE NOTED)
o	½" IRON PIN SET w/YELLOW PLASTIC CAP "CS, LTD"
(A)	BLOCK DESIGNATION
B.L.	BUILDING SETBACK LINE
P.U.E.	PUBLIC UTILITY EASEMENT
O.S.S.F.	ON–SITE SEWAGE FACILITY
O.P.R.W.C.	OFFICIAL PUBLIC RECORDS WILLIAMSON CO.



PROPOSED WELL SITE LEGEND

CITY OF GEORGETOWN ADDRESSING COORDINATOR SIGNATURE
PRELIMINARY PLAT APPROVAL

POSTMASTER SIGNATURE

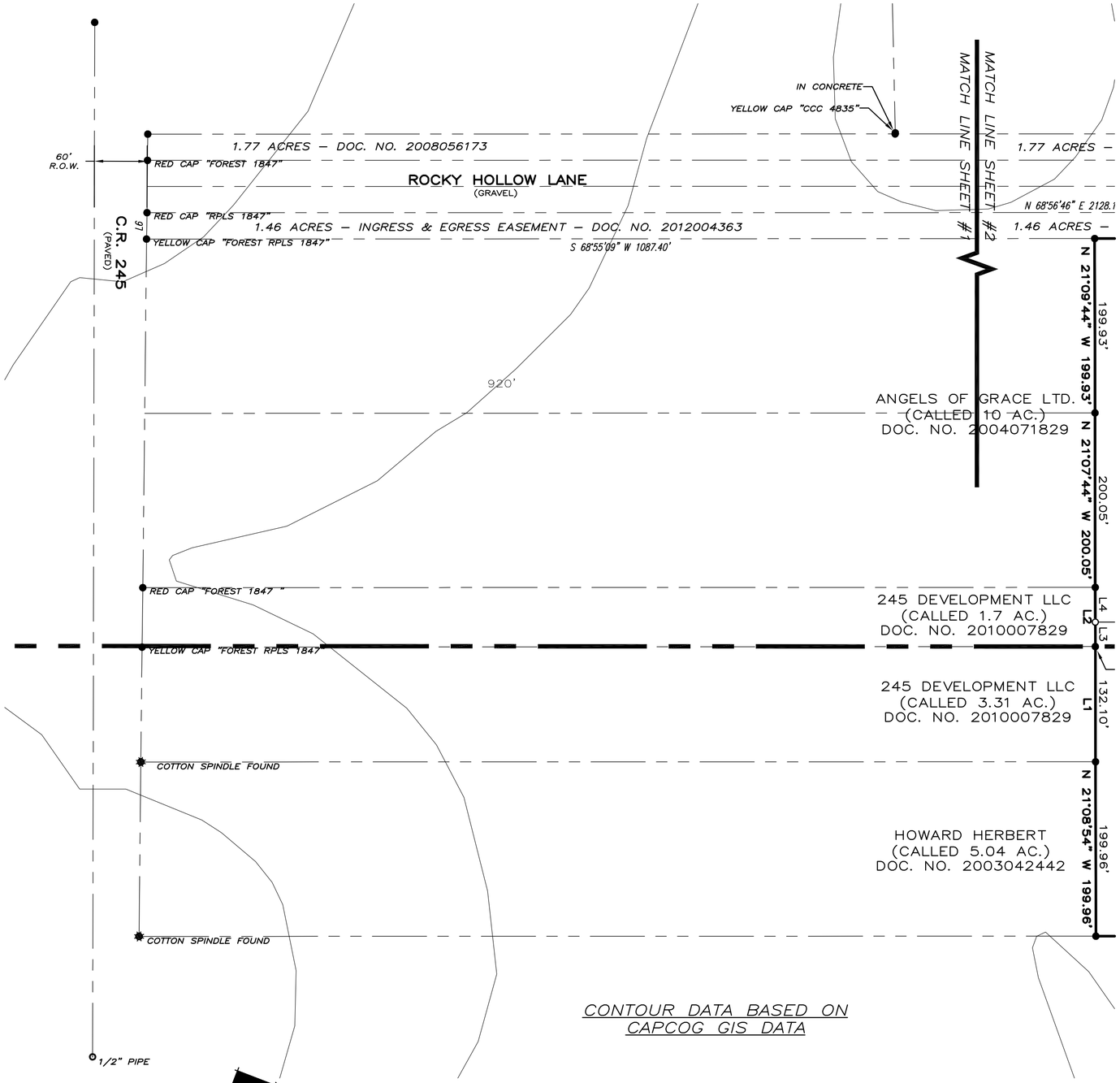
Castleberry Surveying, Ltd.
3613 Williams Drive, Suite 903 – Georgetown, Texas 78628
(512) 930–1600/(512) 930–9389 fax
www.castleberrysurveying.com

DRAWING FILE: S:\2012_PROJECTS\12019 HAMILTON, JOHN SURVEY 20 ACRE SUBDIVISION\DRAWINGS\DESIGN\ 12019_DESIGN1_20120208.dwg Mar 01, 2012 – 3:37 pm Chris

PRELIMINARY PLAT

WINDMILL RANCH

19.12 ACRES OUT OF THE JOHN HAMILTON SURVEY, ABSTRACT NO. 282 & THE FREDERICK FOY SURVEY ABSTRACT NO. 229 WILLIAMSON COUNTY, TEXAS



CONTOUR DATA BASED ON CAPCOG GIS DATA

BEARINGS BASED ON GRID NORTH
TEXAS STATE PLANE COORDINATE SYSTEM
CENTRAL ZONE (NAD83)

LINE TABLE		
NUMBER	DIRECTION	DISTANCE
L1	N 21°11'01" W	132.10'
L2	N 21°04'23" W	67.84'
L3	N 21°04'23" W	28.03'
L4	N 21°04'23" W	39.81'
L5	N 68°57'09" E	30.00'
L6	N 20°00'47" W	30.31'
L7	S 20°43'59" E	29.91'

LEGEND

●	½" IRON PIN FOUND (UNLESS OTHERWISE NOTED)
o	½" IRON PIN SET w/YELLOW PLASTIC CAP "CS, LTD"
Ⓐ	BLOCK DESIGNATION
B.L.	BUILDING SETBACK LINE
P.U.E.	PUBLIC UTILITY EASEMENT
O.S.S.F.	ON–SITE SEWAGE FACILITY
O.P.R.W.C.	OFFICIAL PUBLIC RECORDS WILLIAMSON CO.

Castleberry Surveying, Ltd.
3613 Williams Drive, Suite 903 – Georgetown, Texas 78628
(512) 930–1600/(512) 930–9389 fax
www.castleberrysurveying.com

DRAWING FILE: S:\2012_PROJECTS\12019 HAMILTON, JOHN SURVEY 20 ACRE SUBDIVISION\DRAWINGS\DESIGNS\ 12019_DESIGN1_20120208.dwg Mar 01, 2012 – 3:41 pm Chris

Commissioners Court - Regular Session **11.**

Meeting Date: 03/20/2012

Annual Red Poppy Bike Ride

Submitted For: Terri Countess **Submitted By:** Terri Countess, Commissioner Pct. #3

Department: Commissioner Pct. #3

Agenda Category: Consent

Information

Agenda Item

Discuss and take action on the annual Red Poppy Bike Ride sponsored by the Sertoma Club.

Background

This ride has several rides including 14,28, 50, 63, 80, and 100 mile rides. This has been throught the review process.

Attachments

2012 red poppy

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/13/2012 08:51 AM

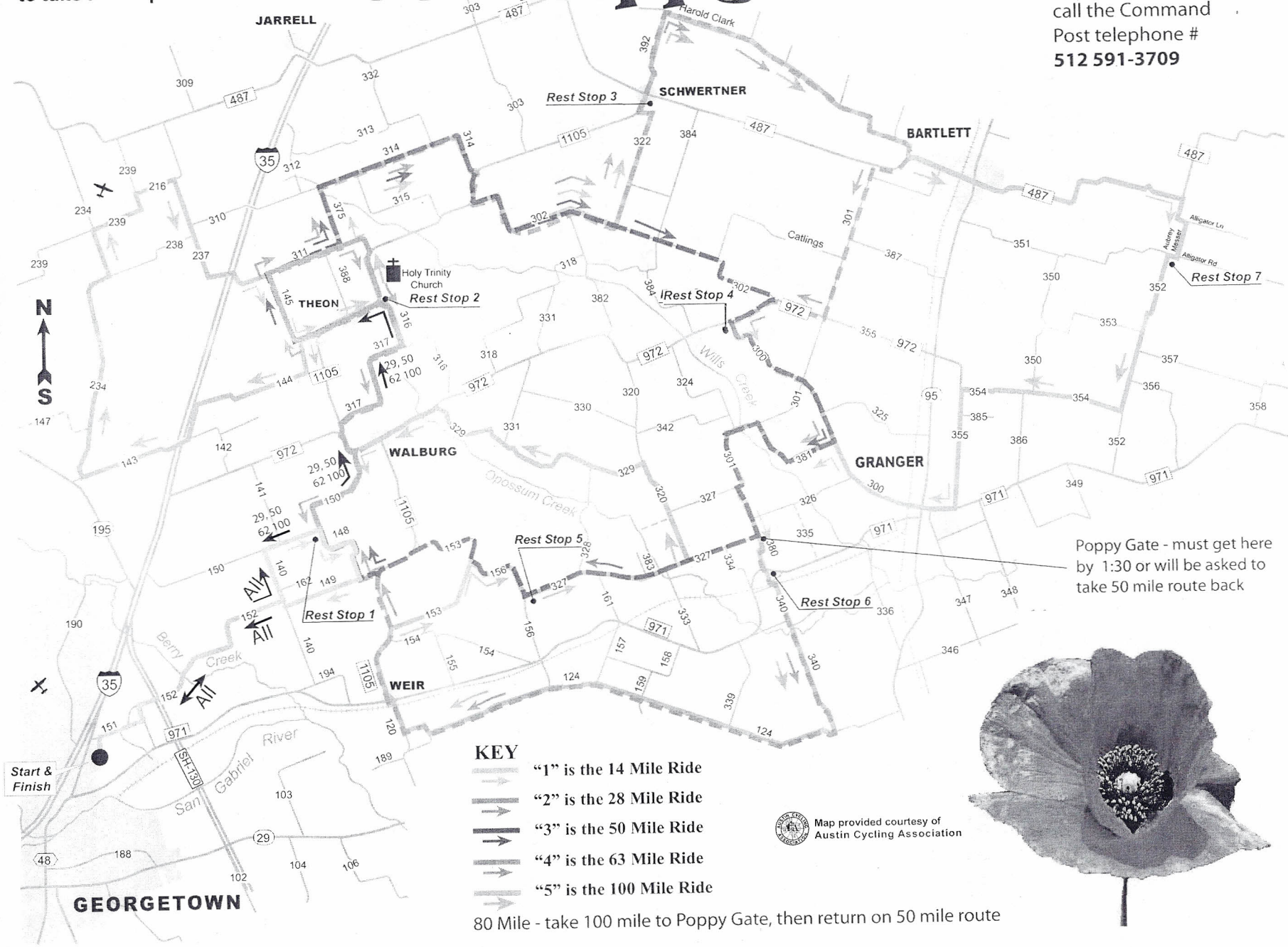
Form Started By: Terri Countess Started On: 03/09/2012 11:50 AM

Final Approval Date: 03/13/2012

Red Poppy Ride

Riders are encouraged to take the map on Ride

Riders Needing Assistance should call the Command Post telephone # **512 591-3709**



Poppy Gate - must get here by 1:30 or will be asked to take 50 mile route back

KEY

"1" is the 14 Mile Ride

"2" is the 28 Mile Ride

"3" is the 50 Mile Ride

"4" is the 63 Mile Ride

"5" is the 100 Mile Ride

80 Mile - take 100 mile to Poppy Gate, then return on 50 mile route

Map provided courtesy of Austin Cycling Association

Commissioners Court - Regular Session **12.**

Meeting Date: 03/20/2012

Justice of the Peace 4 February 2012 monthly report

Submitted By: Veronica Bolander, J.P. Pct. #4

Department: J.P. Pct. #4

Agenda Category: Consent

Information

Agenda Item

Consider approving Justice of the Peace #4, February 2012, Monthly report in compliance with Code of Criminal Procedure 103.005(b)

Background

Attachments

JP4 February 2012 EOM

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/13/2012 08:51 AM

Form Started By: Veronica Bolander Started On: 03/12/2012 11:13 AM

Final Approval Date: 03/13/2012

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 February , 2012 .

JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

1st day of March , 2012 to certify which witness my hand and seal of office.

VERONICA BOLANDER
MY COMMISSION EXPIRES
October 7, 2015

NOTARY PUBLIC in and for the State of Texas

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 02/01/2012-02/29/2012

Date Printed: 2/29/2012
Time Printed: 5:11:21PM

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
13357	02/02/2012	EV120077	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
SKYVIEW VILLAGE APARTMENTS															
13358	02/02/2012	EV120078	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
SKYVIEW VILLAGE APARTMENTS															
13359	02/02/2012	SC120008	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
SYLVIA SANDERSON															
13360	02/02/2012	EV120079	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
BARRETT DAFFIN ET AL															
13361	02/02/2012	JC120069	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
FULTON FRIEDMAN ET AL															
13362	02/02/2012	JC120070	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
PROFESSIONAL CIVIL PROCESS															
13363	02/02/2012	JC120071	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
PROFESSIONAL CIVIL PROCESS															
13364	02/03/2012	EV110816	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
MACKIE WOLF ET AL															
13365	02/03/2012	EV110805	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
DEWEY AND MARY HELMCAMP III															
13366	02/03/2012	EV120080	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
CLIFFORD HODGINS															
13367	02/03/2012	IN110170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
Stephanie Garza															
13368	02/06/2012	EV120081	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
AUSTIN REAL PRO															
13369	02/06/2012	JC120072	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
RAUSCH STURM ET AL															
13370	02/06/2012	JC120073	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
EDWARD T. BURKE															
13371	02/06/2012	JC120074	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
RAUSCH STURM ET AL															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
13372	02/06/2012	JC120075	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
RAUSCH STURM ET AL															
13373	02/06/2012	JC120076	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
RAUSCH STURM ET AL															
13374	02/06/2012	JC120077	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
FULTON FRIEDMAN ET AL															
13375	02/07/2012	EV120082	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
PATRICIA S. VANDYKE AND HOLLY C. VAN SCOY															
13376	02/09/2012	EV120083	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
MCCARTHY HOLTHUS ET AL															
13377	02/09/2012	JC120078	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
MICHAEL J. ADAMS															
13378	02/09/2012	JC120079	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
MICHAEL J. ADAMS PC															
13379	02/09/2012	JC120080	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
SPECIALIZED ATTORNEY SERVICES															
13380	02/09/2012	EV120005	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
WELLS FARGO BANK NA															
13381	02/09/2012	EV110825	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
SHAPIROSCHWARTZ															
13382	02/09/2012	EV120084	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
EDUARDO SANTANA ORTIZ															
13383	02/09/2012	JC120081	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
RAUSCH STURM ET AL															
13384	02/09/2012	JC120082	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
RAUSCH STURM ET AL															
13385	02/09/2012	JC120083	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
RAUSCH STURM ET AL															
13386	02/09/2012	JC120039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
LAW OFFICE OF DAN KIRBY															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTRAC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPORTE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
13387	02/09/2012	EV120085	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13388	02/09/2012	EV120086	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13389	02/09/2012	EV120087	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
TRAMOR PROPERTIES															
13390	02/09/2012	EV120088	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13391	02/09/2012	EV120089	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
TRAMOR PROPERTIES															
13392	02/09/2012	EV120090	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13393	02/09/2012	EV120091	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13394	02/09/2012	EV120092	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13395	02/09/2012	EV120093	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13396	02/09/2012	EV120094	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13397	02/09/2012	EV120095	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13398	02/09/2012	EV120096	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
JAMES MARX															
13399	02/10/2012	EV120097	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
BLUFFS LANDING SENIOR VILLAGE															
13400	02/10/2012	EV120049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.00	0.00	0.00	0.00	0.00	$70.00
ECCLES & MCINTOSH															
13401	02/10/2012	JC120084	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
FULTON FRIEDMAN															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
13402	02/10/2012	JC120085	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
FULTON FRIEDMAN															
13403	02/10/2012	JC120086	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
MICHAEL J. ADAMS PC															
13404	02/13/2012	JC120087	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
FAST PROCESS SERVICE															
13405	02/13/2012	JC120088	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
THE COLLIE FIRM															
13406	02/13/2012	EV120011	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
BRICE VANDER ET AL															
13407	02/13/2012	EV120098	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
COLONIAL VILLAGE AT SIERRA VISTA															
13408	02/13/2012	EV120099	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
FELECIA MILLER															
13409	02/13/2012	EV120100	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
MANSIONS AT STAR RANCH															
13410	02/13/2012	EV120101	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
MANSIONS AT STAR RANCH															
13411	02/13/2012	EV120102	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
13412	02/13/2012	EV120103	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
MANSIONS AT STAR RANCH COUNTRY CLUB															
13413	02/13/2012	EV120104	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
TRAMOR PROPERTIES															
13414	02/13/2012	EV120105	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
TRAMOR PROPERTIES															
13415	02/14/2012	EV120007	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
DIANE WRIGHT															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
13416	02/14/2012	EV120106	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
FAIRWAY KNOLL AT TERAVISTA															
13417	02/14/2012	EV120107	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
FAIRWAY KNOLL AT TERAVISTA															
13418	02/14/2012	EV120108	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
DONALD HARRIS															
13419	02/17/2012	EV120109	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
RED HILLS VILLA APARTMENTS															
13420	02/17/2012	EV120110	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
A-TX PROPERTY MGMT															
13421	02/17/2012	EV120050	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
HUGHES WATTERS ET AL															
13422	02/17/2012	IN110144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
KAREN GILCHRIST															
13423	02/17/2012	EV110776	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
DAVID OLANDER															
13424	02/21/2012	EV120111	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
DON SCHWIETERS															
13425	02/21/2012	EV110820	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
THE LODGE AT WARNER RANCH															
13426	02/21/2012	EV120112	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
DALLAS THOMPSON															
13427	02/21/2012	IN110164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
MS. RUSHTON															
13428	02/21/2012	EV120113	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
ANDRES LEAL SR.															
13429	02/21/2012	EV120114	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
MARCIA HAGLER															
13430	02/21/2012	SC000048	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
SIDNEY L GING															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
13431	02/21/2012	SC000048	0.00	(5.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	($5.00)
SIDNEY L GING															
13432	02/21/2012	SC000048	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
SIDNEY L GING															
13433	02/23/2012	IN110165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
ROBERT VOGT															
13434	02/23/2012	EV120069	0.00	0.00	5.00	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	$155.00
JAMI SEWALSON															
13435	02/23/2012	IN110169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
BRADLEY LAW FIRM															
13436	02/23/2012	IN090010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
CARL BRANDON															
13437	02/23/2012	EV110808	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
A-TX PROPERTY MNGMT															
13438	02/23/2012	EV120115	25.00	0.00	0.00	0.00	0.00	0.00	6.00	140.00	0.00	0.00	0.00	0.00	$171.00
A-TX PROP MGMT															
13439	02/23/2012	JC120089	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
PROFESSIONAL CIVIL PROCESS															
13440	02/23/2012	JC120090	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
MICHAEL J. SCOTT, PC															
13441	02/23/2012	JC120091	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
FULTON FRIEDMAN															
13442	02/23/2012	JC120092	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
MICHAEL J. SCOTT, PC															
13443	02/23/2012	JC120093	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
JENKINS WAGNON & YOUNG															
13444	02/23/2012	JC120094	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
JENKINS WAGNON & YOUNG															
13445	02/23/2012	EV120116	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
MADISON AT DELL RANCH															

TRAN NO.	DATE PAID	CASE NUMBER	FILING FEES	ABSTR AC OF JUDGM	WRITS	OUT OF COUNT	MISC.	COURT REPOR TE	CIVIL LEGAL SERVI	PCT4 CONST AB	PCT1 CONST AB	PCT2 CONST AB	PCT3 CONSTA B	ALL OTHER	TOTAL
13446	02/23/2012	JC120095	25.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	$31.00
JENKINS WAGNON & YOUNG															
13447	02/24/2012	SC110032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
SAVRICK SCHUMANN JOHNSON ET AL															
13448	02/24/2012	EV120117	25.00	0.00	0.00	0.00	0.00	0.00	6.00	70.00	0.00	0.00	0.00	0.00	$101.00
DON BURNS															
														0.00	$0.00
CUMULATIVE TOTALS :			1,725.00	10.00	50.00	0.00	0.00	0.00	414.00	5,140.00	0.00	0.00	0.00	40.00	$7,379.00

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

Date Printed: 2/29/2012
Time Printed: 5:11:21PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	4	10.00	10.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	41	1,025.00	1,025.00	250.00	650.00	50.00	0.00	75.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	69	414.00	414.00	60.00	318.00	18.00	0.00	18.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	27	675.00	675.00	0.00	650.00	25.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SEF	52	3,640.00	3,640.00	770.00	2,520.00	140.00	0.00	210.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	1	25.00	25.00	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	10	50.00	50.00	10.00	35.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	10	1,500.00	1,500.00	300.00	1,050.00	0.00	0.00	150.00	0.00	0.00	0.00	0100-0000-341904

***** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column*****

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	6	30.00	30.00	20.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
JURY FEE	JURY TRIAL FEE	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	222	7,379.00	7,379.00	1,410.00	5,273.00	238.00	0.00	458.00	$0.00	0.00	0.00

Direct Deposit	$0.00						
Cash	$1,410.00				**CSR Credit**	$0.00	
Checks	$5,273.00				**Jail Credit**	$0.00	**Post for Refund** $0.00
Money Orders	$238.00						**Over Payments** $0.00
Credit Cards :	$458.00	**Escrow Payments**	$0.00	**Transaction Fee**	$0.00	**Non-Monetary**	$0.00

TOTAL CURRENCY	$7,379.00	ESCROW PAID	$0.00	TRAN. FEES	$0.00	TOTAL	$0.00	TOTAL PAID	$0.00

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4

Date Printed: 2/29/2012
Time Printed: 5:11:21PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		1,745.00	80.00	0.00	0.00	1,825.00
0100-0000-341904		4,780.00	360.00	0.00	0.00	5,140.00
0399-0000-208822		396.00	18.00	0.00	0.00	414.00
TOTALS :		6,921.00	458.00	0.00	0.00	7,379.00

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146448	02/02/2012	TR111462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	$25.00
CORRINE PATRICE WASHINGTON																			
146449	02/02/2012	TW110751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	$250.00
ARNELL LEE BELL																			
146450	02/02/2012	TR120243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	44.90	60.10	$110.00
MARISSA ANN HINOJOSA																			
146451	02/02/2012	TR120242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	$260.00
MARISSA ANN HINOJOSA																			
146452	02/02/2012	TR120208	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	$130.00
MICHAEL DOUGLAS BONNEY																			
146453	02/02/2012	TR111775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	145.10	$345.00
VICTOR DELGADO ALDERETE																			
146454	02/02/2012	TR114090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00	0.00	$311.00
JOE JESSIE SALAIS																			
146455	02/02/2012	TR113979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	25.00	$80.00
ROXANA SMITH																			
146456	02/02/2012	TR114284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	$75.00
CLAUDIA KARINA HERNANDEZ																			
146457	02/02/2012	TR120258	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	$175.00
CLINTON ORTIZ																			
146458	02/02/2012	JV110096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
ABRIELLE CELESTE KAISER																			
146459	02/02/2012	NT120008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	60.00	$565.00
RICHARD JOSEPH CAMPOS																			
146460	02/02/2012	TR114320	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	151.90	90.10	$250.00
BARBARA LATRICE CARTER																			
146461	02/02/2012	TR120230	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
JON PRESTON HERNANDEZ																			
146462	02/02/2012	PW100066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	120.00	$220.00
MIGUEL ALFONSO ZAPATA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146463	02/02/2012	PW100066	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
MIGUEL ALFONSO ZAPATA																			
146464	02/02/2012	NT110203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	95.00	$145.00
VANESSA WEST																			
146465	02/02/2012	TR120288	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	$130.00
RENEE LYNN AVARD																			
146466	02/02/2012	TR110860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.00	25.00	$203.00
TAMI JEAN TABOR																			
146467	02/02/2012	LW110236	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	300.00	60.00	$365.00
GARY CLINTON BAKER																			
146468	02/02/2012	NT110337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	360.00	135.00	$500.00
ASHLEY ANN NELSON																			
146469	02/02/2012	NT110337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	$140.00
ASHLEY ANN NELSON																			
146470	02/02/2012	TR120203	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
JASON AUADOR CANDELAS																			
146471	02/02/2012	NT100407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	0.00	$60.00
ASHLEY AMERSON																			
146472	02/02/2012	NT110186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	90.00	$610.00
KEVIN GABRIEL																			
146473	02/02/2012	TR112884	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	90.10	$295.00
JANICE ANNE HAGGARD																			
146474	02/02/2012	TR112969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	25.00	$45.00
APRIL NICOLE REESE																			
146475	02/02/2012	TR111139	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	100.00	$135.00
ARTURO VASQUEZ																			
146476	02/02/2012	TR112968	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	$155.00
APRIL NICOLE REESE																			
146477	02/02/2012	TR111140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	70.00	$105.00
ARTURO VASQUEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146478	02/02/2012	TR111141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.90	70.10	$265.00
ARTURO VASQUEZ																			
146479	02/02/2012	TW100041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00	$60.00
CHRISTOPHER DEVERON EARL																			
146480	02/02/2012	TR111142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00	70.00	$420.00
ARTURO VASQUEZ																			
146481	02/02/2012	TW100041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(60.00)	($60.00)
CHRISTOPHER DEVERON EARL																			
146482	02/02/2012	TR112423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
ERIC D MALLORY																			
146483	02/02/2012	TR120200	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
DEBRA KAY HECKLER																			
146484	02/02/2012	TR113950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.00	25.00	$423.00
HEATHER KATHLEEN THOMAS																			
146485	02/02/2012	TR120127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	$100.00
IRIS DENISE ANDERSON																			
146486	02/02/2012	TR113562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.90	0.00	$96.90
RICHARD RUSSELL SPIKER																			
146487	02/02/2012	TR120362	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	$150.00
EDUARDO ESPINOSA-MARTINEZ																			
146488	02/02/2012	TR120140	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	90.00	$148.00
JOHN BRODY CARLIN																			
146489	02/02/2012	TR120254	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	$130.00
DAVID DWIGHT MCCLURE																			
146490	02/03/2012	TR120317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	198.00	60.00	$263.00
GARRICK AUSTIN HOWARD																			
146491	02/03/2012	TR120246	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	$130.00
CHANCE ELLIOTT LOEVE																			
146492	02/03/2012	TR113803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	$133.00
JOHN LEE ALONZO																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146493	02/03/2012	TR120217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
STEVEN MICHAEL MROZ																			
146494	02/03/2012	TR120214	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
STEVEN MICHAEL MROZ																			
146495	02/03/2012	JV110204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	75.00	$325.00
STEVEN AGAPITO RIVERA																			
146496	02/03/2012	TR120244	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	$130.00
CRAIG AARON SNIDER																			
146497	02/03/2012	TR120352	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
PAULINE GUZMAN GEBHARD																			
146498	02/03/2012	TR111852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	145.00	$245.00
ELIZABETH ALICE ELLIS																			
146499	02/03/2012	TR111852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
ELIZABETH ALICE ELLIS																			
146500	02/03/2012	TR104214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	250.00	145.00	$400.00
ELIZABETH ALICE ELLIS																			
146501	02/03/2012	TR104214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
ELIZABETH ALICE ELLIS																			
146502	02/03/2012	TR112270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	$76.90
THOMAS N MOSELEY																			
146503	02/03/2012	TR120292	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
JASON MICHAEL CULP																			
146504	02/03/2012	TR120283	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
RANJANA SUNIL MAHALE																			
146505	02/03/2012	TR120139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	$66.00
IRMA MENDOZA																			
146506	02/03/2012	TR112863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	$20.00
CRYSTAL LYNN VOUDOURIS																			
146507	02/03/2012	TR120138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	$260.00
JOSE CABRAL																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146508	02/03/2012	TR120273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
MICHAEL JAMAR MASON																			
146509	02/03/2012	TR120066	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.00	95.00	$120.00
ALBERT KINSEY GOINS																			
146510	02/03/2012	TR120328	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	$130.00
BRADLEY DEAN WALLACE																			
146511	02/03/2012	TR120204	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	$100.00
BLAKE MCCOY NELSON																			
146512	02/03/2012	TR113657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	$225.00
JASON PAUL TURNER																			
146513	02/03/2012	TR113070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	25.00	$374.00
DONNA SHREE LEONARD																			
146514	02/03/2012	TW110173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	150.00	$200.00
JARMAINE ANTWAUN MASON																			
146515	02/03/2012	TR114242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	266.00	60.00	$331.00
MARTIN ANTHONY RANGEL																			
146516	02/03/2012	NT110422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.00	0.00	$499.00
KEITH RONALD HAIR																			
146517	02/03/2012	NT110426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174.00	0.00	$174.00
EVE MATCHETT																			
146518	02/03/2012	TR120109	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	$100.00
KATIE MAE MILLER																			
146519	02/03/2012	TR113240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	39.90	85.10	$130.00
JUAN RAMON ARTEAGA																			
146520	02/03/2012	TR091106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	$99.00
GERSON PAULINO LOPEZ																			
146521	02/03/2012	TR112250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
MARIA DELORES GOMEZ																			
146522	02/03/2012	TR091106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
GERSON PAULINO LOPEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146523	02/03/2012	PW100045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	120.00	$125.00
MIGUEL ALFONSO ZAPATA																			
146524	02/03/2012	PW100045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	15.00	0.00	$100.00
MIGUEL ALFONSO ZAPATA																			
146525	02/03/2012	NT120014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	500.00	60.00	$565.00
JOHN-DAVID ROSS STUDDARD																			
146526	02/03/2012	TR120275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
CARLTON ROYCE GUSTAFSON																			
146527	02/03/2012	TR112929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.10	0.00	$173.10
MALICA JOSE MESA																			
146528	02/03/2012	TR092817	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.00	85.00	$459.00
ROGER DOMINGUEZ																			
146529	02/03/2012	TR113256	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499.90	170.10	$673.00
DANIEL HADDERTON																			
146530	02/03/2012	PW120004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	$165.00
KRISTOPHER DALE RICHARD																			
146531	02/06/2012	NT110398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	10.00	85.00	$100.00
JAMIE SANCHEZ																			
146532	02/06/2012	TR073755	0.00	181.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	131.00	$712.80
CHARITY RENEE STEVENS																			
146533	02/06/2012	TR073755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
CHARITY RENEE STEVENS																			
146534	02/06/2012	TR072684	0.00	102.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	96.00	171.00	$377.00
CHARITY RENEE STEVENS																			
146535	02/06/2012	TR072684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
CHARITY RENEE STEVENS																			
146536	02/06/2012	NT110374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	65.00	$70.00
JEFFREY SCOTT LINDNER																			
146537	02/06/2012	TR114313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	$30.00
FRANCISCO RENDON CHAPA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146538	02/06/2012	NT110335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	$150.00
ASHLEE NICOLE SILVA																			
146539	02/06/2012	TR114223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	25.00	$124.00
JESSIE FLETCHER																			
146540	02/06/2012	NT110153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	0.00	$117.00
MARY AGUILAR																			
146541	02/06/2012	JV110076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	70.00	$111.00
MARCOS AGUILAR																			
146542	02/06/2012	TR114138	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	230.00	65.00	$300.00
FRANCISCO RAMIREZ																			
146543	02/06/2012	TR120351	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
CATHERINE ISSA TAYLOR																			
146544	02/06/2012	TW110245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	$230.00
LORETTA DEARY-MATTOCKS																			
146545	02/06/2012	TW110245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	$20.00
LORETTA DEARY-MATTOCKS																			
146546	02/06/2012	TR114387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	$75.00
JAMES RODNEY JOHNSON																			
146547	02/06/2012	TR120226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	60.00	$66.00
TOMMY TUNG HIGHTOWER																			
146548	02/06/2012	TR112375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	$200.00
DANIELA MARIE MENDIETA																			
146549	02/06/2012	TR113917	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	$100.00
DIANA TREJO																			
146550	02/06/2012	TR113844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	$30.00
CHRIS HAMILTON SMOTHERMON																			
146551	02/06/2012	TW100291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$80.00
PATRICIA LYNN AMESCUA																			
146552	02/06/2012	TR120260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
MARK ANDREW RAINWATER																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146553	02/06/2012	TR113079	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	125.10	$130.00
TENISHA Q. MONROE																			
146554	02/06/2012	TW110711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	30.00	$379.60
DEBORAH KAY MILLS																			
146555	02/06/2012	TW110712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	85.00	$435.60
DEBORAH KAY MILLS																			
146556	02/06/2012	TW110713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.80	65.00	$84.80
DEBORAH KAY MILLS																			
146557	02/06/2012	NT110286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	75.00	$360.00
TIMOTHY JOHN SANDOVAL																			
146558	02/06/2012	TR113348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	110.00	$310.00
TIMOTHY JOHN SANDOVAL																			
146559	02/06/2012	TR120412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	110.00	$310.00
TIMOTHY JOHN SANDOVAL																			
146560	02/06/2012	TR120237	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
MICHAEL PRESCOTT BOYD																			
146561	02/06/2012	JV110046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
CIARA DALENA WALKER																			
146562	02/06/2012	JV110189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	49.90	95.10	$150.00
JOSHUA A SANDOVAL																			
146563	02/06/2012	NT110333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	$150.00
LAWRENCE JR ALEMAN																			
146564	02/06/2012	TR120236	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
JAMES CROCKETT TERRY																			
146565	02/06/2012	TR113222	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.90	115.10	$224.00
CAITLIN PLEMONS MACK																			
146566	02/06/2012	TR102981	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$793.00
DWUANNA LYNETT WHITTINGTON																			
146567	02/06/2012	TR100952	0.00	194.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	499.90	140.10	$842.40
DWUANNA LYNETT WHITTINGTON																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146568	02/06/2012	TR100951	0.00	54.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	140.00	$234.00
DWUANNA LYNETT WHITTINGTON																			
146569	02/06/2012	TR120154	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
MARIA ANGLES GUZMAN																			
146570	02/06/2012	PW120002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	60.00	$165.00
MICHAEL GRAHAM FOOSHEE																			
146571	02/06/2012	TR120107	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	$150.00
LEROY BILL JR MITCHAN																			
146572	02/07/2012	TR113590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	$76.90
ROBERT WARREN AYLOR																			
146573	02/07/2012	TW100291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.60
PATRICIA LYNN AMESCUA																			
146574	02/07/2012	TR111709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	$200.00
CESAR ALEXIS MEJIA																			
146575	02/07/2012	TR113429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.00	25.00	$264.00
ELVIRA HERNANDES-AGUILAR																			
146576	02/07/2012	TR120248	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	51.90	90.10	$150.00
LASEGRICK JOE WILLIAMS																			
146577	02/07/2012	TR120376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
VICENTE P RAMIREZ																			
146578	02/07/2012	TR114029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	$75.00
KENNETH WAYNE BRADSHAW																			
146579	02/07/2012	TR120253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	$415.00
RAYMOND OLGUIN																			
146580	02/07/2012	TR120294	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
MARIO ALBERTO ESCOBAR																			
146581	02/07/2012	NT100243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
RHONDA DANELL KITCHENS																			
146582	02/07/2012	NT100244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
PHILLIP KITCHENS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146583	02/07/2012	TW110031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	120.00	$220.00
ALICIA MISHELLEY DAVIS																			
146584	02/07/2012	TW110031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
ALICIA MISHELLEY DAVIS																			
146585	02/07/2012	TR120333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
JUAN RICARDO REYES-MALDONADO																			
146586	02/07/2012	TR120380	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	151.90	90.10	$250.00
DAVID WAYNE STAGLIK																			
146587	02/07/2012	TR120053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
SABRINA A MILLER-COOPER																			
146588	02/07/2012	TR110901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	$120.00
JAMES PAUL-NORMAN JOHNSON																			
146589	02/07/2012	TR114344	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	$66.00
ISRAEL STEVERSON																			
146590	02/07/2012	TR120166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
SARAH BESS DESILVA																			
146591	02/07/2012	TW110585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	95.00	$224.00
JESSE LENNARD EDWARDS																			
146592	02/07/2012	TR114211	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	120.10	$125.00
RUTHIE LEE RIVERA																			
146593	02/07/2012	TR114116	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.90	95.10	$200.00
LINDA LORRAINE LAURENCE																			
146594	02/07/2012	NT120002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
JEREMY JOHNSTON																			
146595	02/07/2012	TR113413	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	95.10	$105.00
JAMES EDWARD MACK																			
146596	02/08/2012	TR120238	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	90.00	$148.00
ALEJANDRO VALLADARES																			
146597	02/08/2012	TR120238	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	(5.00)	0.00	0.00	0.00	(50.00)	(90.00)	($148.00)
ALEJANDRO VALLADARES																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146598	02/07/2012	TR120238	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	50.00	90.00	$148.00
ALEJANDRO VALLADARES																			
146599	02/09/2012	TR113970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	$94.00
JORGE FRANCISCO FLORES																			
146600	02/09/2012	NT110392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.00	95.00	$148.00
SULEMA PEREZ SANCHEZ																			
146601	02/09/2012	TR114269	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
DEBRA SUE DERRICK																			
146602	02/09/2012	TW110359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	90.00	$440.00
NIKKI LASHA LEWIS																			
146603	02/09/2012	TW110359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$0.60
NIKKI LASHA LEWIS																			
146604	02/09/2012	NT100150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
ERIK GOODSON																			
146605	02/09/2012	NT100151	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
CANDY GOODSON																			
146606	02/09/2012	TR120285	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
LISA JEAN SUMP																			
146607	02/09/2012	TR114265	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
JOSE ROSARIO CASTILLO																			
146608	02/09/2012	TR113779	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	115.10	$323.10
ARCHIE NEAL FIELDS																			
146609	02/09/2012	JV110177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.00	85.00	$127.00
SAVANNA ROBLES																			
146610	02/09/2012	HC120001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.20	7.80	$65.00
CANDACE ALDERETE																			
146611	02/09/2012	TR093838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	$121.00
VICTORIA JEAN ANCIRA																			
146612	02/09/2012	TR114340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
AMY LYNN MARSHALL																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146613	02/09/2012	TR113986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
PETE MENDOZA																			
146614	02/09/2012	TR073842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	$99.00
CHRISTOPHER ROBERT POSTEL																			
146615	02/09/2012	TR073842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
CHRISTOPHER ROBERT POSTEL																			
146616	02/09/2012	NT100316	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	$49.00
TONYA SIMIEN																			
146617	02/09/2012	HC120001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(57.20)	(7.80)	($65.00)
CANDACE ALDERETE																			
146618	02/09/2012	HC120001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	$65.00
CANDACE ALDERETE																			
146619	02/09/2012	NT110165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
TONYA TERRY																			
146620	02/09/2012	NT110164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
AARON C WILSON																			
146621	02/09/2012	TW110114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	$30.00
MELISSA ANN KINGERY																			
146622	02/09/2012	TR120277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	60.00	$415.00
PAUL LYNN MATHIS																			
146623	02/10/2012	TR120261	0.00	0.00	0.00	0.00	0.00	0.00	2.79	0.00	9.21	0.00	4.65	0.00	0.00	0.00	0.00	83.35	$100.00
REBECCA LYNN MCGOWAN																			
146624	02/10/2012	TR120261	0.00	0.00	0.00	0.00	0.00	0.00	0.21	0.00	0.69	0.00	0.35	0.00	0.00	0.00	0.00	6.75	$8.00
REBECCA LYNN MCGOWAN																			
146625	02/10/2012	TR120409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	194.90	60.10	$260.00
ELVIRA MALDONADO																			
146626	02/10/2012	TW110459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.00	0.00	$223.80
ALISK MICHELLE LOVING																			
146627	02/10/2012	TR113946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	$160.00
MIGUEL A TELLEZ-SIBAJA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146628	02/10/2012	NT110103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	$175.00
FELICITAS ARAUJO																			
146629	02/10/2012	JV110039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	10.00	$260.00
ADRIAN NOAH MARTINEZ																			
146630	02/10/2012	TR120378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	195.00	60.00	$260.00
MARIA CHRISTINA RAMIREZ																			
146631	02/10/2012	TR120381	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
JOSE ALFREDO RAMIREZ-NUVOA																			
146632	02/10/2012	TR120382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
JOSE ALFREDO RAMIREZ-NUVOA																			
146633	02/10/2012	TR113400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.00	0.00	$49.00
SHERRIE RENEE DOWNING																			
146634	02/10/2012	TR120139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.00	0.00	$194.00
IRMA MENDOZA																			
146635	02/10/2012	TR120240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
RICHARD REYES																			
146636	02/10/2012	TR120379	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
FABIAN G PEREZ																			
146637	02/10/2012	TR114221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	25.00	$300.00
BRYAN CHARLES SCANLON																			
146638	02/10/2012	TR112467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	$25.00
FRANCISCO JUAREZ																			
146639	02/10/2012	TR112466	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	115.00	$155.00
FRANCISCO JUAREZ																			
146640	02/10/2012	TR020570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
TINA VIDAURE FLORIANO																			
146641	02/10/2012	LW120018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	150.00	60.00	$215.00
REYNALDO SAENZ MEJORADO																			
146642	02/10/2012	JV110043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	$74.00
FELICITY CHAMBLIN																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146643	02/10/2012	TW110456	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
TARYN LYNN GONZALES																			
146644	02/10/2012	TR114258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	$95.00
KENNETH RYAN CHILDRESS																			
146645	02/10/2012	TR102095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.10	60.00	$210.10
TREVOR D HUNT																			
146646	02/10/2012	TR063540	0.00	94.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	111.00	$410.80
CHRISTIAN OSCAR SOTELO																			
146647	02/10/2012	TR094689	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$793.00
CHRISTIAN OSCAR SOTELO																			
146648	02/10/2012	TR120331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	60.00	$105.00
BENNIE LEE SWIST																			
146649	02/13/2012	TW110014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.00	0.00	$300.00
DANIEL L WARE																			
146650	02/13/2012	TR120281	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
TONY GUTIERREZ																			
146651	02/13/2012	TR114094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	$100.00
RACHEL SUZANNE CASTILLO																			
146652	02/13/2012	TR083697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00	141.00	$591.00
DANIEL CLAYTON STOGNER																			
146653	02/13/2012	TR083697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
DANIEL CLAYTON STOGNER																			
146654	02/13/2012	TR064536	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	6.00	171.00	$185.00
DANIEL CLAYTON STOGNER																			
146655	02/13/2012	TR064536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
DANIEL CLAYTON STOGNER																			
146656	02/13/2012	TR064535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.60	0.00	0.00	130.40	$135.00
DANIEL CLAYTON STOGNER																			
146657	02/13/2012	TR064535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40	0.00	39.00	10.60	$50.00
DANIEL CLAYTON STOGNER																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146658	02/13/2012	TR022140	2.00	0.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	165.00	$332.00
DANIEL CLAYTON STOGNER																			
146659	02/13/2012	TR022140	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
DANIEL CLAYTON STOGNER																			
146660	02/13/2012	TW100019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	200.00	$550.60
LAURA ANN MILLER																			
146661	02/13/2012	TW100019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(250.00)	(200.00)	($550.60)
LAURA ANN MILLER																			
146662	02/13/2012	TW100019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	200.00	$500.60
LAURA ANN MILLER																			
146663	02/13/2012	TW100019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$50.00
LAURA ANN MILLER																			
146664	02/13/2012	TW100018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	205.00	$505.60
LAURA ANN MILLER																			
146665	02/13/2012	TW100018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$50.00
LAURA ANN MILLER																			
146666	02/13/2012	TR120267	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
TINA MARIE BAUDIER																			
146667	02/13/2012	TR120184	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	24.90	90.10	$123.00
MELISSA ROSITA RAMIREZ																			
146668	02/13/2012	TR113749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	$25.00
ASHLEY NICOLE HICKMAN																			
146669	02/13/2012	TR120266	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	96.90	90.10	$195.00
RASE WINKLEY																			
146670	02/13/2012	TR120061	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
STACY LYNN SPEARS																			
146671	02/13/2012	TR120062	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
STACY LYNN SPEARS																			
146672	02/13/2012	TR120319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
ROBERT SAMUEL HOLLAND																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146673	02/13/2012	NT110418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	25.00	$40.00
JOHNAS UMWECH																			
146674	02/13/2012	TR120425	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	151.90	90.10	$250.00
INGRID WAAG BROWN																			
146675	02/13/2012	NT110091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	50.00	$195.00
CORTNEY DEEANN FLOWERS																			
146676	02/13/2012	NT110405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	60.00	$265.00
JOHN FRANK SIEPL																			
146677	02/13/2012	NT110406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	60.00	$265.00
JOHN FRANK SIEPL																			
146678	02/13/2012	NT110407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	60.00	$165.00
JOHN FRANK SIEPL																			
146679	02/13/2012	NT110408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	60.00	$165.00
JOHN FRANK SIEPL																			
146680	02/13/2012	TR120309	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	95.00	$100.00
JESSE DIAZ																			
146681	02/13/2012	TW110780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	25.00	$218.80
TRACEY D ANDERSON																			
146682	02/14/2012	TR120359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
RONALD ALAN ONAN																			
146683	02/14/2012	TR075301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	350.00	141.00	$496.00
GAVINO MARTINEZ																			
146684	02/14/2012	JV110089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	$20.00
JOSEPHINA MARTINEZ CHAIRES																			
146685	02/14/2012	TR114198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	30.00	60.00	$95.00
MATTHEW DOUGLAS STEELE																			
146686	02/14/2012	JV110192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	65.00	$365.00
ABYGAIL MARIE WOODALL																			
146687	02/14/2012	TR114212	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	$146.00
DURENDA CAROL FALK																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146688	02/14/2012	JV120002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	$75.00
MATTHEW ATKINSON																			
146689	02/14/2012	TR113212	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	$175.00
DYLAN ALEXANDER RIVERA																			
146690	02/14/2012	TR113213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	$110.00
DYLAN ALEXANDER RIVERA																			
146691	02/14/2012	NT080737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	$129.00
CHRISTOPHER RODRIGUEZ																			
146692	02/14/2012	TR113844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	$30.00
CHRIS HAMILTON SMOTHERMON																			
146693	02/14/2012	NT110105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	$20.00
DARIELA GAYTAN REYNA																			
146694	02/14/2012	TR112945	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	95.10	$104.10
WALTON DUNCAN HANER II																			
146695	02/14/2012	TR111105	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	$175.00
GEENA NICOLE PEREZ																			
146696	02/14/2012	TR111605	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	333.00	0.00	$333.00
CARESA LYNN WILLIAMS																			
146697	02/14/2012	TR120166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
SARAH BESS DESILVA																			
146698	02/14/2012	JV120009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	75.00	$475.00
CAMERON BURKS																			
146699	02/14/2012	TW110810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.00	0.40	$218.00
SUSAN JOAN EGAN																			
146700	02/14/2012	JV120001	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	90.10	$295.00
TYLER COLE THIBODEAUX																			
146701	02/14/2012	TR111545	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	383.90	175.10	$567.00
RORY DERELL ALEXANDER																			
146702	02/14/2012	TR120371	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
GREGORY JACOB CHELF																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146703	02/16/2012	TR120279	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
OMAR ALBERTO VENTURA																			
146704	02/16/2012	TR120251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	40.00	60.00	$105.00
JACOB RAMOS																			
146705	02/16/2012	TR120250	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	24.90	90.10	$123.00
JACOB RAMOS																			
146706	02/16/2012	TR120232	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	499.90	90.10	$598.00
JACOB RAMOS																			
146707	02/16/2012	TR120284	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	$175.00
SAMANTHA KELLI SMITH																			
146708	02/16/2012	TR113994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	0.00	$151.90
LIDIA ANN KEMP																			
146709	02/16/2012	TR113973	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	96.90	90.10	$195.00
JASON RAY MIKULENCAK																			
146710	02/16/2012	JV110179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.00	0.00	$111.00
BENITO VAZQUEZ																			
146711	02/16/2012	TR120408	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
BLAKE ANTHONY FULLER																			
146712	02/16/2012	TR110479	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	200.00	120.10	$328.10
ALIDA MARITZA RIVERA																			
146713	02/16/2012	NT110107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
JEREMY T CUMMINGS																			
146714	02/16/2012	TW110232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.00	0.00	$116.00
AMBER D GARZA																			
146715	02/16/2012	NT120028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	60.00	$565.00
LEVI KURT ALLRED																			
146716	02/16/2012	TR114317	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	120.00	$155.00
TARA LEIGH DECK																			
146717	02/16/2012	TR112699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
LORIANNE GARZA MORALES																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146718	02/16/2012	NT120002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
JEREMY JOHNSTON																			
146719	02/16/2012	TR113853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
ASHLEIGH LYNN PAGE																			
146720	02/16/2012	TR111533	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	60.10	$67.00
TIERSA ELIZABETH IRELAND																			
146721	02/16/2012	TR120320	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	$130.00
COLLIN EDWARD PUDIFIN																			
146722	02/16/2012	NT120010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	95.00	60.00	$160.00
JARED DAVID MATTA																			
146723	02/16/2012	NT100172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
WENDELL JONES																			
146724	02/16/2012	NT100173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
WENDELL JONES																			
146725	02/16/2012	TR120335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
BARACHEL LAVONNE TONER																			
146726	02/17/2012	TW110834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163.00	0.00	$163.00
MARTHA TAMEZ LOPEZ																			
146727	02/17/2012	TW110825	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	25.00	$145.00
LAUREN YVONNE TAPIA																			
146728	02/17/2012	TR112601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	$76.90
MI-HYUN PARK																			
146729	02/17/2012	TR033193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	25.00	$130.00
MICHAEL BRANDON MARX																			
146730	02/17/2012	LW120020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	104.00	60.00	$169.00
TIMMY ERIC RECTOR																			
146731	02/17/2012	NT100208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	90.00	$111.00
KEVIN ODOM																			
146732	02/17/2012	TR120503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	35.00	60.00	$100.00
YNOBE LYNETTE MILLER																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146733	02/17/2012	NT120019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	65.00	$86.00
PAULINE LOPEZ																			
146734	02/17/2012	TR120485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$610.00
JAROD BALUSEK																			
146735	02/17/2012	TR113093	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	25.00	140.00	$173.00
JAROD BALUSEK																			
146736	02/17/2012	TR120402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	60.10	$67.00
EDWIN ROSALES																			
146737	02/17/2012	TR114142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	$100.00
CATHY ANN BLOOM																			
146738	02/17/2012	TR120297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	285.00	60.00	$350.00
SARAH KATHLEEN CULPEPPER																			
146739	02/17/2012	TR120297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	0.00	$65.00
SARAH KATHLEEN CULPEPPER																			
146740	02/17/2012	TR120298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
SARAH KATHLEEN CULPEPPER																			
146741	02/17/2012	NT110419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00	25.00	$262.00
CHRISTIAN A. LAWSON																			
146742	02/17/2012	TR111709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	25.00	$100.00
CESAR ALEXIS MEJIA																			
146743	02/17/2012	TR113854	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	126.90	115.10	$250.00
MELINA CHICAS																			
146744	02/17/2012	TR094491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	$5.00
BARBARA JO SMITH																			
146745	02/17/2012	TR113917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.00	25.00	$160.00
DIANA TREJO																			
146746	02/17/2012	TR120109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
KATIE MAE MILLER																			
146747	02/17/2012	TR120368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	700.00	60.00	$765.00
JAMES WILLIAM TYLER																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146748	02/17/2012	TR113822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00	$200.00
FRANK SANCHEZ GUERRERO																			
146749	02/17/2012	TR120407	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	51.90	90.10	$150.00
CIRLEI ECHO																			
146750	02/17/2012	LW120017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
BOBBY WAYNE ONEAL																			
146751	02/17/2012	NT110103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
FELICITAS ARAUJO																			
146752	02/17/2012	TR120081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155.00	25.00	$180.00
PEDRO MANUEL DAVILA YEPEZ																			
146753	02/17/2012	TW110693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$86.80
LORELLE GREEN																			
146754	02/17/2012	TR120326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	60.00	$165.00
KEVIN RONALD HURLEY																			
146755	02/17/2012	TR120027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
ELISA RODRIGUEZ ARGUELLES																			
146756	02/17/2012	TR113954	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	$155.00
STEPHEN DAVID BALDERAS																			
146757	02/17/2012	TR114216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.00	25.00	$131.00
RYAN MICHAEL BOWMAN																			
146758	02/17/2012	TR053747	0.00	103.20	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	136.00	$447.20
MICHELE MONIQUE MAIDMAN																			
146759	02/17/2012	TR113697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
ALYSIA LOUISA CASTILLO																			
146760	02/17/2012	TR091372	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$793.00
MICHELE MONIQUE MAIDMAN																			
146761	02/17/2012	TR114029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	0.00	$75.00
KENNETH WAYNE BRADSHAW																			
146762	02/17/2012	TR120364	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
TERESA TERRY MARTINEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146763	02/17/2012	TR120365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
TERESA TERRY MARTINEZ																			
146764	02/17/2012	TR120126	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.90	90.10	$100.00
IRIS DENISE ANDERSON																			
146765	02/17/2012	TR120447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	40.00	60.00	$105.00
SHERI MARIE BLANKENSHIP																			
146766	02/17/2012	TR120206	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	$100.00
KORINA CASTANEDA																			
146767	02/17/2012	TW110696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	$145.00
SOMPIT SAMANTHA CASTELLON																			
146768	02/17/2012	TR120204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	$300.00
BLAKE MCCOY NELSON																			
146769	02/17/2012	TR113652	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	$130.00
ABEL NATHAN DELGADO																			
146770	02/17/2012	TR113653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	65.00	$100.00
ABEL NATHAN DELGADO																			
146771	02/21/2012	TR114237	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	$100.00
SANDRA SANCHEZ																			
146772	02/21/2012	LW000568	1.46	0.00	10.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.65	0.00	0.00	61.94	$78.00
MICHAEL D LUNA																			
146773	02/21/2012	LW000568	0.54	0.00	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35	0.00	70.75	23.31	$100.00
MICHAEL D LUNA																			
146774	02/21/2012	TR112423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
ERIC D MALLORY																			
146775	02/21/2012	NT110414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
SERGIO HERIBERT GARCIA																			
146776	02/21/2012	TR092649	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	52.00	140.00	$200.00
KRYSTAL NICOLE QUINTANILLA																			
146777	02/21/2012	TR092649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
KRYSTAL NICOLE QUINTANILLA																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146778	02/21/2012	TR120443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
PAUL-LINH VIET TRAN																			
146779	02/21/2012	TR120444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	39.00	60.00	$104.00
PAUL-LINH VIET TRAN																			
146780	02/21/2012	TR120295	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	$130.00
LARRY LYNN RICKEL																			
146781	02/21/2012	TR120461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00	110.00	$510.00
JAMES ROBERT BRADY																			
146782	02/21/2012	TR110688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	110.00	$215.00
JAMES ROBERT BRADY																			
146783	02/21/2012	TR094136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	110.00	$111.00
KRYSTAL NICOLE QUINTANILLA																			
146784	02/21/2012	TR050349	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	77.00	$86.00
CHEYENNE L. MATHER																			
146785	02/21/2012	PW100074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	145.00	$250.00
JASON LEE HERBERT																			
146786	02/21/2012	TR114178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.00	25.00	$156.00
AMANDA NICOLE POST																			
146787	02/21/2012	TW110178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
CHARLES DEUS																			
146788	02/21/2012	TR090121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	120.00	$121.00
SAVANNAH NOEL ANDERSON																			
146789	02/21/2012	NT100379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
DIANA SANCHEZ																			
146790	02/21/2012	TR120306	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	$130.00
SUMMER LARAE MCCONLEY																			
146791	02/21/2012	NT100241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
DIMESHIA DIONYETTA PRICE																			
146792	02/21/2012	NT100242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
VINCENT JEROME PRICE																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146793	02/21/2012	TR031451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00	25.00	$105.00
THOMAS ANTHONY HENNES																			
146794	02/21/2012	NT100335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
JOSE BENJAMIN GUTIERREZ																			
146795	02/21/2012	TR120419	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
JULIE CAROLINE SARGENT																			
146796	02/21/2012	TR120442	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	$175.00
JUSTIN J KWAK																			
146797	02/21/2012	TR120441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	44.90	60.10	$110.00
JUSTIN J KWAK																			
146798	02/21/2012	TR113702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.00	0.00	$173.00
MARIA EUGENIA PATINO																			
146799	02/21/2012	TR111624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.00	75.00	$420.00
VALERIE RENEE KORDES																			
146800	02/21/2012	TR114256	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
RANDI JERE PARTEE																			
146801	02/21/2012	TR114220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
KATHERINE LOPEZ																			
146802	02/21/2012	JV110141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
KELSEY R BLAND																			
146803	02/21/2012	TW110392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	25.00	$50.00
RAY GORDON																			
146804	02/21/2012	TR120248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	$145.00
LASEGRICK JOE WILLIAMS																			
146805	02/21/2012	TR120227	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	55.90	90.10	$154.00
LASEGRICK JOE WILLIAMS																			
146806	02/21/2012	TR120166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
SARAH BESS DESILVA																			
146807	02/21/2012	TR113854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	$150.00
MELINA CHICAS																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146808	02/21/2012	TW110777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	25.00	$217.90
JOSE LUIS CRUZ																			
146809	02/21/2012	TR112451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	99.90	60.10	$165.00
JAVIER Y FRANCO																			
146810	02/21/2012	TR112451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	$0.10
JAVIER Y FRANCO																			
146811	02/21/2012	TR113444	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	181.00	0.00	$181.00
DOUGLAS CURTIS SMITH																			
146812	02/21/2012	TW110058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.00	50.00	$400.80
GLORIA ANN SHULER																			
146813	02/21/2012	TR114365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	25.00	$185.00
DANIEL DIAZ-LAZARO																			
146814	02/21/2012	TR120410	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
CARLOS JAVIER GONZALEZ																			
146815	02/23/2012	TW110501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
RONNIE JAMES HANDSEL																			
146816	02/23/2012	TR120361	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	76.90	90.10	$175.00
KALYN MARIE BAUER																			
146817	02/23/2012	TR120169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
JONATHAN ARREDONDO-RACHEL																			
146818	02/23/2012	TR111107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.90	75.00	$226.90
ANTWAN DERONTEZ WILLIAMS																			
146819	02/23/2012	NT120018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	65.00	$70.00
BURGOS ADAN HERNANDEZ																			
146820	02/23/2012	JV120004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	70.00	$75.00
ISAI HERNANDEZ																			
146821	02/23/2012	JV120007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	70.00	$76.00
CAMERON ALLAN JAMES HILL																			
146822	02/23/2012	JV120010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	$75.00
MOSES SAUL ELIZONDO																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146823	02/23/2012	JV120011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	$75.00
XAVIER J MURRAY																			
146824	02/23/2012	TR114238	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	115.00	$155.00
BENTLEY LEHIMZA DEAN																			
146825	02/23/2012	JV120012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	75.00	$575.00
HENRY LEE WILLIAMS																			
146826	02/23/2012	JV120012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(75.00)	($575.00)
HENRY LEE WILLIAMS																			
146827	02/23/2012	JV120012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	$75.00
HENRY LEE WILLIAMS																			
146828	02/23/2012	TR120536	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	$130.00
NOEMI ROBLES VARGAS																			
146829	02/23/2012	TR112865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.90	0.00	$76.90
TERRA LYN WEAVER																			
146830	02/23/2012	TR120316	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.90	90.10	$199.00
DAVID LAWRENCE MCGEE																			
146831	02/23/2012	TR113989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
LINDSAY SUSAN ROLLAG																			
146832	02/23/2012	TR120202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
LINDA RUTH HERNANDEZ																			
146833	02/23/2012	TR120255	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	1.00	90.00	$99.00
RANDALL ALAN AGUILLON																			
146834	02/23/2012	TR113844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	0.00	$30.00
CHRIS HAMILTON SMOTHERMON																			
146835	02/23/2012	TR114219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	60.00	$66.00
GRACIELA GARZA																			
146836	02/23/2012	TR113254	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.00	0.00	$349.00
TERESA GAIL PETERSON																			
146837	02/23/2012	JV120006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	65.00	$86.00
ASHLEY MATCHETT																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146838	02/23/2012	NT120002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.00	0.00	$170.00
JEREMY JOHNSTON																			
146839	02/23/2012	NT120002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
JEREMY JOHNSTON																			
146840	02/23/2012	JV110081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.00	0.00	$146.00
ISIDRO ANDRES RODRIGUEZ																			
146841	02/23/2012	NT110162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
FELICIA MAYS																			
146842	02/23/2012	TW110308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.00	25.00	$223.00
FELICIA ANN MAYS																			
146843	02/23/2012	TR114193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	$150.00
DENZEL CARLTON BELLINGER																			
146844	02/23/2012	TR114194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50	0.00	0.00	76.50	$80.00
DENZEL CARLTON BELLINGER																			
146845	02/23/2012	TR114194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50	0.00	65.00	33.50	$100.00
DENZEL CARLTON BELLINGER																			
146846	02/23/2012	TR114194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	$285.00
DENZEL CARLTON BELLINGER																			
146847	02/23/2012	TR120458	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
DANIEL RAY JIMENEZ																			
146848	02/23/2012	TW110795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.00	85.00	$140.00
LLOYD GEORGE HALL																			
146849	02/23/2012	TR120314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
MARY AURORA FAIN																			
146850	02/23/2012	TR120315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	194.90	60.10	$260.00
MARY AURORA FAIN																			
146851	02/23/2012	TR120291	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	393.90	90.10	$492.00
DAVID ANDREW REESE																			
146852	02/23/2012	TR120438	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
JOSHUA RAY HINKEL																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146853	02/23/2012	TR120449	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	5.00	0.00	0.00	0.00	0.00	90.10	$108.00
CELIA ANNA DIAZ																			
146854	02/23/2012	TR120502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.00	$15.00
DENZEL CARLTON BELLINGER																			
146855	02/23/2012	TR120502	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	100.00	$600.00
DENZEL CARLTON BELLINGER																			
146856	02/23/2012	TR091880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	75.00	$227.00
JIMMI NOREEN MACKS																			
146857	02/23/2012	TR094984	0.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$793.00
JIMMI NOREEN MACKS																			
146858	02/23/2012	TR120363	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	5.00	0.00	0.00	90.10	$108.00
KALEN SHEY-WADE REVIA																			
146859	02/23/2012	TR114306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.00	25.00	$191.00
VIRGIL TATE LOWRIE																			
146860	02/23/2012	TR112423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.00	0.00	$123.00
ERIC D MALLORY																			
146861	02/23/2012	TR120271	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	90.10	$175.00
CAROLYN ANN LIVERMAN																			
146862	02/23/2012	JV110172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00	0.00	$98.00
JACOB A OCHOA																			
146863	02/23/2012	TR120535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
KRIEG ALDEN PENNY																			
146864	02/23/2012	TW110317	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	140.00	$490.60
YAHONNA LEIGH ZIVICH																			
146865	02/23/2012	TW110318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199.00	0.00	$299.60
YAHONNA LEIGH ZIVICH																			
146866	02/23/2012	TW110319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	85.00	$435.60
YAHONNA LEIGH ZIVICH																			
146867	02/23/2012	TR061355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	106.00	$606.00
BRIAN N SMITH																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146868	02/23/2012	TR081290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	$150.00
MICHAEL ALLEN MAKLEY																			
146869	02/23/2012	TR081289	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	140.00	$648.00
MICHAEL ALLEN MAKLEY																			
146870	02/23/2012	TR081960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$610.00
MICHAEL ALLEN MAKLEY																			
146871	02/23/2012	TR120432	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	100.00	90.00	$198.00
ARTURO VALDEZ																			
146872	02/23/2012	TR120433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	198.00	60.00	$263.00
ARTURO VALDEZ																			
146873	02/23/2012	TR120422	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	200.00	90.00	$298.00
JOHN DAVID HERRICK																			
146874	02/24/2012	TR120304	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	90.00	$130.00
SHARIA LESHAUN JEFFERSON																			
146875	02/24/2012	TR120355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
MANUEL B GONZALEZ OCHOA																			
146876	02/24/2012	TR113490	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	196.90	90.10	$295.00
ADAN JEU CHIMUAHUA-GARCIA																			
146877	02/24/2012	TR120424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
JULIAN JESUS PEDRAZA																			
146878	02/24/2012	TR070824	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	81.00	161.00	$250.00
JONATHAN DAVIS STAUB																			
146879	02/24/2012	TR072520	0.00	181.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	106.00	$787.80
JONATHAN DAVIS STAUB																			
146880	02/24/2012	TW110241	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
THERESA LYNN KAINE																			
146881	02/24/2012	TW110594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	25.00	$220.90
TIFFANY MICHELLE OLSON																			
146882	02/24/2012	TR113813	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	60.00	85.00	$150.00
CHRISTOPHER ONEAL MASSEY																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146883	02/24/2012	NT110416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00	25.00	$250.00
NICHOLAS GERALD BENFORD																			
146884	02/24/2012	NT100125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	$100.00
SARAH WIER																			
146885	02/24/2012	TR120354	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	32.00	90.00	$130.00
JOSEPH PAUL INSKEEP																			
146886	02/24/2012	TR114290	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	76.90	115.10	$200.00
GENTRY LAVENCE ANDERSON																			
146887	02/24/2012	TR040251	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.00	25.00	$170.00
DESIDORO SAUL SALAZAR																			
146888	02/24/2012	TR120521	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	95.00	$130.00
HEATHER ANN ADLER																			
146889	02/24/2012	TR020899	2.00	0.00	15.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	112.00	55.00	$192.00
MICHAEL S UNDERHILL																			
146890	02/24/2012	TR113401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.00	85.00	$91.00
SHERRIE RENEE DOWNING																			
146891	02/24/2012	TR100637	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	99.90	150.10	$258.00
STONE THOMAS HAIRSTON																			
146892	02/24/2012	TR104431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	$620.00
STONE THOMAS HAIRSTON																			
146893	02/24/2012	NT120027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00	70.00	$100.00
ECIDELIA BAYER																			
146894	02/24/2012	LW110214	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	100.00	60.00	$165.00
ANDRE HUMAN																			
146895	02/24/2012	TR111776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	$10.00
JUSTIN BRENT TURNER																			
146896	02/24/2012	TW110801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	25.00	$217.90
RHONDA LEE RILEY																			
146897	02/24/2012	TR114224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	25.00	$110.00
DEBORA BRYANT ALLEN																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146898	02/24/2012	TW110831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	65.00	$71.00
RUDY LAMAR HATLEY																			
146899	02/24/2012	NT120026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.00	$85.00
VERONICA LOPEZ																			
146900	02/23/2012	TR081290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(35.00)	(110.00)	($150.00)
MICHAEL ALLEN MAKLEY																			
146901	02/24/2012	TW110854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.00	25.00	$217.60
JAMES VINCENT RODRIGUEZ																			
146902	02/23/2012	TR081290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	110.00	$150.00
MICHAEL ALLEN MAKLEY																			
146903	02/24/2012	TR111462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00	0.00	$175.00
CORRINE PATRICE WASHINGTON																			
146904	02/24/2012	TR111462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	$100.00
CORRINE PATRICE WASHINGTON																			
146905	02/24/2012	TR120135	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	99.90	90.10	$198.00
ALLEN CYRIL BACA																			
146906	02/24/2012	NT110397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00	0.00	$275.00
GABRIELLE A SOLIS																			
146907	02/24/2012	NT110397	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	$50.00
GABRIELLE A SOLIS																			
146908	02/24/2012	TR120239	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	185.90	90.10	$284.00
RICHARD REYES																			
146909	02/24/2012	TR113578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.00	25.00	$187.00
JUAN A RANGEL CONEJO																			
146910	02/24/2012	TR114368	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	1.90	90.10	$100.00
ROSALINDA G WHITE																			
146911	02/24/2012	TR120428	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	151.90	90.10	$250.00
JOHN HENRY SHAFFER																			
146912	02/24/2012	TR111641	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	32.00	140.00	$180.00
MACEDONIO JR CANTU																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146913	02/24/2012	TR111642	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	499.90	140.10	$648.00
MACEDONIO JR CANTU																			
146914	02/24/2012	TR120589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$610.00
MACEDONIO JR CANTU																			
146915	02/23/2012	TR081289	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(500.00)	(140.00)	($648.00)
MICHAEL ALLEN MAKLEY																			
146916	02/24/2012	TR081289	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	140.00	$648.00
MICHAEL ALLEN MAKLEY																			
146917	02/24/2012	TR081289	0.00	0.00	0.00	0.00	0.00	0.00	(3.00)	0.00	0.00	0.00	0.00	0.00	(5.00)	0.00	(500.00)	(140.00)	($648.00)
MICHAEL ALLEN MAKLEY																			
146918	02/23/2012	TR081289	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	500.00	140.00	$648.00
MICHAEL ALLEN MAKLEY																			
146919	02/24/2012	TR112788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91.00	0.00	$91.00
MICHAEL KEITH HAMANN																			
146920	02/24/2012	TR120534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	$10.00
CARLOS DIEGO REYES																			
146921	02/24/2012	PW100046	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	85.00	15.00	120.00	$225.00
JOSHUA LAMAR SCHWARCK																			
146922	02/24/2012	PW100116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	120.00	$620.00
JOSHUA LAMAR SCHWARCK																			
146923	02/23/2012	TR081960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(500.00)	(110.00)	($610.00)
MICHAEL ALLEN MAKLEY																			
146924	02/23/2012	TR081960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	110.00	$610.00
MICHAEL ALLEN MAKLEY																			
146925	02/29/2012	TR110417	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	499.90	140.10	$648.00
TYRANCE ANTWON WOMACK																			
146926	02/29/2012	TW110190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	140.00	$491.80
ELLIS THOMPSON																			
146927	02/29/2012	TR120405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	35.00	60.00	$100.00
BRIAN MENDEZ																			

TRAN NO.	DATE PAID	CASE NUMBER	JCPT	DLQ	CVC	CJP	CR	GR	TFC	CS	DSC	DISM	COUNTY ARREST FEES	TPWL ARREST FEES	DPS ARREST FEES	TPWL FINE 85%	FINES	ALL OTHER	TOTAL
146935	02/29/2012	TW110190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(250.00)	(140.00)	($491.80)
ELLIS THOMPSON																			
146936	02/29/2012	TW110190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	140.00	$491.80
ELLIS THOMPSON																			
																		0.00	$0.00
CUMULATIVE TOTALS :			6.00	1,644.00	45.00	0.00	0.00	0.00	345.00	140.00	188.10	200.00	555.00	30.00	320.00	425.00	52,729.55	26,838.45	$83,466.10

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4

Date Printed: 3/1/2012
Time Printed: 9:49:51AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	113	550.00	525.00	174.65	0.00	110.00	0.00	240.35	25.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	73	320.00	308.25	88.25	0.00	90.00	0.00	130.00	11.75	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	6	30.00	25.00	0.00	5.00	10.00	0.00	10.00	5.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	7	140.00	120.00	40.00	0.00	40.00	0.00	40.00	20.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	4	45.00	40.95	25.95	0.00	0.00	0.00	15.00	4.05	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	20	200.00	200.00	50.00	0.00	80.00	0.00	70.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	11	1,644.00	1,644.00	0.00	0.00	0.00	0.00	1,644.00	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	20	188.10	188.10	38.91	0.00	89.10	0.00	60.09	0.00	0.00	0.00	0100-0000-341804
FIN	FIN	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-351304
FINE	FINE	436	52,729.55	48,110.30	14,447.80	515.00	10,264.30	0.00	22,883.20	4,619.25	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	4	6.00	5.46	3.46	0.00	0.00	0.00	2.00	0.54	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	6	425.00	255.00	0.00	85.00	0.00	0.00	170.00	170.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	122	345.00	333.00	95.79	0.00	66.00	0.00	171.21	12.00	0.00	0.00	0100-0000-341804

***** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column*****

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC4.	CONTABLE ARREST FEE	14	70.00	70.00	25.00	0.00	0.00	0.00	45.00	0.00	0.00	0.00	0100-0000-341914
AFTPD	TAYLOR POLICE DEPART	8	30.00	30.00	15.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
C1W.	CONSTABLE 1 WARRANT	9	250.00	250.00	0.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341913
C4W	CONSTABLE 4 WARRANT	1	50.00	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341914
C4W.	CONSTABLE 4 WARRANT	9	350.00	350.00	0.00	0.00	0.00	0.00	350.00	0.00	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT (	277	10,011.00	9,443.21	2,942.97	80.00	2,160.00	0.00	4,260.24	567.79	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	277	756.00	712.95	223.74	6.00	162.00	0.00	321.21	43.05	0.00	0.00	0360-0000-341150
CHS2	COURTHOUSE SECURITY	2	2.00	2.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0361-0000-341154
CHS2A	COURTHOUSE SECURITY	269	245.00	230.92	71.85	2.00	54.00	0.00	103.07	14.08	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	2	1.00	1.00	0.50	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0399-0000-208730
COM	COMMITMENT	39	165.00	108.25	48.25	10.00	30.00	0.00	20.00	56.75	0.00	0.00	0100-0000-341804
CPWF	CEDAR PARK POLICE DE	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	63	2,500.00	2,246.68	746.68	100.00	450.00	0.00	950.00	253.32	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	4	15.00	13.65	8.65	0.00	0.00	0.00	5.00	1.35	0.00	0.00	0399-0000-208170
GWF	GRANGER POLICE DEPAI	1	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTN	2	100.00	100.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	260	474.00	448.00	137.86	4.00	108.00	0.00	198.14	26.00	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	4	1.25	1.18	0.68	0.00	0.00	0.00	0.50	0.07	0.00	0.00	0399-0000-208180
JCTF	JUSTICE COURT TECHNO	275	1,004.00	947.68	295.40	8.00	216.00	0.00	428.28	56.32	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	271	988.00	931.68	287.40	8.00	216.00	0.00	420.28	56.32	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	271	1,462.00	1,379.68	425.26	12.00	324.00	0.00	618.42	82.32	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	99	9.80	9.20	2.89	0.00	2.50	0.00	3.81	0.60	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	3	5.40	5.40	0.00	0.00	5.40	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	39	165.00	108.25	48.25	10.00	30.00	0.00	20.00	56.75	0.00	0.00	0100-0000-341804
SJRF	STATE JURY REIMBURSE	1	4.00	4.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	0399-0000-208235
SPF	SPECIAL PROCESSING FE	16	2,000.00	2,000.00	800.00	0.00	230.00	0.00	970.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	121	3,420.00	3,300.00	957.90	0.00	660.00	0.00	1,682.10	120.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	7	35.00	35.00	5.00	0.00	10.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	60	250.00	245.00	85.00	0.00	40.00	0.00	120.00	5.00	0.00	0.00	0100-0000-341914
SWF	STATE WARRANT FEE	2	50.00	36.21	36.21	0.00	0.00	0.00	0.00	13.79	0.00	0.00	0399-0000-208400
TP	TIME PAYMENT	94	2,225.00	2,098.00	598.00	0.00	525.00	0.00	975.00	127.00	0.00	0.00	0399-0000-208860
TWF	TAYLOR POLICE DEPART	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	3374	85,419.40	78,871.30	22,948.50	845.00	16,909.50	0.00	38,168.30	$6,548.10	0.00	0.00

Direct Deposit	$0.00					
Cash	$22,948.50			**CSR Credit**	$0.00	
Checks	$845.00			**Jail Credit**	$6,548.10	**Post for Refund** $0.00
Money Orders	$16,909.50					**Over Payments** $0.00
Credit Cards :	$38,168.30	**Escrow Payments**	$0.00	**Transaction Fee**	$0.00	**Non-Monetary** $0.00

TOTAL CURRENCY	$78,871.30	**ESCROW PAID**	$0.00	**TRAN. FEES**	$0.00	**TOTAL**	$6,548.10	**TOTAL PAID** $0.00

211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: GL Code Recap
Williamson County Justice of the Peace, Pct. 4

Date Printed: 3/1/2012
Time Printed: 9:49:51AM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-209600		85.00	170.00	170.00	0.00	425.00
0100-0000-209700		5.40	0.00	0.00	0.00	5.40
0100-0000-341804		3,452.63	2,611.65	473.82	0.00	6,538.10
0100-0000-341911		0.00	250.00	0.00	0.00	250.00
0100-0000-341913		0.00	0.00	50.00	0.00	50.00
0100-0000-341914		215.00	535.00	5.00	0.00	755.00
0100-0000-351304		25,227.10	22,883.20	4,619.25	0.00	52,729.55
0360-0000-341150		391.74	321.21	43.05	0.00	756.00
0361-0000-341154		127.85	105.07	14.08	0.00	247.00
0372-0000-341144		519.40	428.28	56.32	0.00	1,004.00
0399-0000-208160		5,182.97	4,260.24	567.79	0.00	10,011.00
0399-0000-208170		8.65	5.00	1.35	0.00	15.00
0399-0000-208180		0.68	0.50	0.07	0.00	1.25
0399-0000-208235		511.40	424.28	56.32	0.00	992.00
0399-0000-208300		25.95	15.00	4.05	0.00	45.00
0399-0000-208352		761.26	618.42	82.32	0.00	1,462.00
0399-0000-208400		229.46	140.00	30.54	0.00	400.00
0399-0000-208425		1,617.90	1,682.10	120.00	0.00	3,420.00
0399-0000-208500		3.46	2.00	0.54	0.00	6.00
0399-0000-208730		0.50	0.50	0.00	0.00	1.00
0399-0000-208860		1,123.00	975.00	127.00	0.00	2,225.00
0399.0000.208703		249.86	198.14	26.00	0.00	474.00
0399-0000-208415		5.39	3.81	0.60	0.00	9.80
0100-0000-207027		958.40	894.90	100.00	0.00	1,953.30
01.0100.0000.207017	DLQ FEE	0.00	1,644.00	0.00	0.00	1,644.00
TOTALS :		40,703.00	38,168.30	6,548.10	0.00	85,419.40

Commissioners Court - Regular Session **13.**

Meeting Date: 03/20/2012

Discuss and consider approval of preliminary plat for Jerry Stefek subdivision - Pct 4

Submitted For: Joe England **Submitted By:** Patrick Hughes, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approval of preliminary plat for Jerry Stefek subdivision - Pct 4

Background

Attachments

Prelim Plat - Jerry Stefek Subdivision

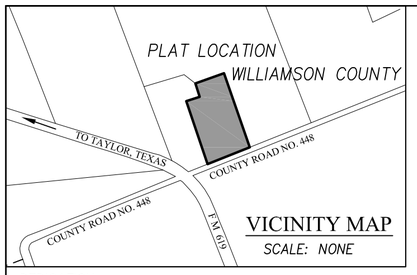
Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/13/2012 02:02 PM

Form Started By: Patrick Hughes Started On: 03/13/2012 11:43 AM

Final Approval Date: 03/13/2012

PRELIMINARY PLAT OF
JERRY STEFEK SUBDIVISION
WILLIAMSON COUNTY, TEXAS



DEDICATION

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

THAT I, JERRY STEFEK, OWNER OF THE "50.571 RESIDUE" AS CONVEYED IN A DEED DATED 9-27-1980 RECORDED IN VOLUME 807, PAGE 421 DEED RECORDS WILLIAMSON COUNTY, DO HEREBY SUBDIVIDE SAID "50.571 RESIDUE" TRACT AND DO HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE STREETS, ALLEYS, EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON.

_____
JERRY STEFEK
751 COUNTY ROAD 448
TAYLOR, TX 76574
PHONE 512-924-1272

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE_____DAY OF _____, 2010,
BY_____

_____
NOTARY PUBLIC, STATE OF TEXAS

_____
PRINTED NAME
MY COMMISSION EXPIRES:_____

DEDICATION

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

THAT I, CINDY STEFEK, OWNER OF THE "50.571 RESIDUE" AS CONVEYED IN A DEED DATED 9-27-1980 RECORDED IN VOLUME 807, PAGE 421 DEED RECORDS WILLIAMSON COUNTY, DO HEREBY SUBDIVIDE SAID "50.571 RESIDUE" TRACT AND DO HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE STREETS, ALLEYS, EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON.

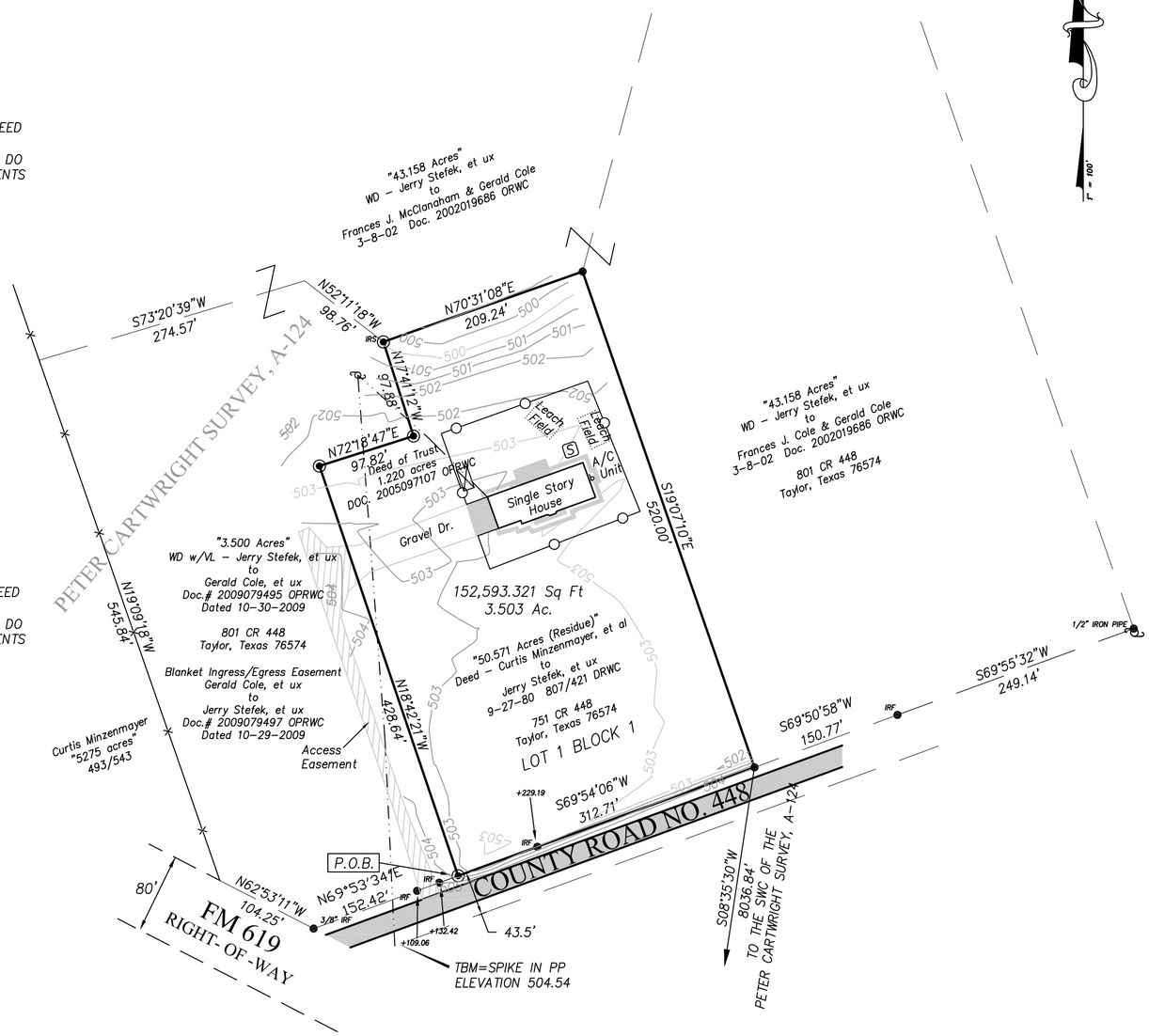
_____
CINDY STEFEK
751 COUNTY ROAD 448
TAYLOR, TX 76574
PHONE 512-924-1272

THE STATE OF TEXAS
COUNTY OF WILLIAMSON

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE_____DAY OF _____, 2010,
BY_____

_____
NOTARY PUBLIC, STATE OF TEXAS

_____
PRINTED NAME
MY COMMISSION EXPIRES:_____



GRAPHIC SCALE

100 0 50 100 200 400

(IN FEET)
1 inch = 100 ft.

SURVEYOR'S CERTIFICATE

THE PLAT SHOWN HEREON IS A TRUE, CORRECT AND ACCURATE REPRESENTATION OF THE PROPERTY AS DETERMINED BY AN ON-THE-GROUND SURVEY. THERE ARE NO ENCROACHMENTS, CONFLICTS OR PROTRUSIONS, EXCEPT AS SHOWN HEREON, AND SAID PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY. THE ATTACHED METES AND BOUNDS DESCRIPTION RESULTS IN A SATISFACTORY MATHEMATICAL CLOSURE.

STATE OF TEXAS
REGISTERED
BRUCE LANE BRYAN
4249
PROFESSIONAL
LAND SURVEYOR

_____
BRUCE LANE BRYAN
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4249
STATE OF TEXAS

SURVEYOR'S NOTE: ATTENTION IS INVITED TO ACCOMPANYING PLAT FOR LOCATION OF IMPROVEMENTS, ADJOINER INFORMATION, VISIBLE UTILITIES AND ROADWAYS. COORDINATES AND BEARINGS RECITED HEREIN BASED ON TEXAS STATE PLANE COORDINATE SYSTEM (CENTRAL ZONE) AND ARE GRID VALUES.

LEGEND:

P.O.B.= POINT OF BEGINNING
● 1/2" IRON ROD FOUND
◉ 1/2" IRON ROD SET (W/CAP)
WM WATER METER
POWER POLE
PROPANE TANK
—··—OHE—··— OVERHEAD ELECTRIC
—○—○— CHAIN-LINK FENCE

1" = 100'

OWNER: JERRY AND CINDY STEFEK
751 COUNTY ROAD 448
TAYLOR, TEXAS 76574
512-924-1272

SURVEYOR: BRYAN TECHNICAL SERVICES, INC.
PHONE: 512-352-9090
FAX: 512-352-9091
E-MAIL: Surveying@austin.rr.com

ENGINEER: DENNIS HILL
HILL ENGINEERING P.L.L.C.
204 C.R. 102
GEORGETOWN, TX 78626
PHONE - 512-948-5276
E-MAIL: dennis.w.hill@verizon.net

SITE DATA:
SURVEY: PETER CARTWRIGHT SURVEY, ABSTRACT NO. 124
TOTAL AREA OF SITE: 3.503 ACRES
LINEAR FEET OF NEW STREETS: 0
NUMBER OF LOTS : 1
NUMBER OF BLOCKS: 1

FLOOD NOTE:

NO STRUCTURE OR LAND ON THIS PLAT SHALL BE HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST SUBMITTING A CERTIFICATE OF COMPLIANCE TO THE WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR.

THIS TRACT **IS NOT** LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE

NO LOT IN THIS SUBDIVISION IS ENCROACHED BY ANY SPECIAL FLOOD HAZARD AREA UNUNDATED BY 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP, (FLOOD INSURANCE RATE MAP), COMMUNITY PANEL NO. **48491 C0375C**, EFFECTIVE DATE 9-27-91 FOR WILLIAMSON COUNTY, TEXAS.

THAT I, DENNIS W. HILL, DO HEREBY CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT COMPLIES WITH THE SUBDIVISION ORDINANCES ADOPTED BY WILLIAMSON COUNTY, TEXAS.

_____
DENNIS W. HILL
LICENSED PROFESSIONAL ENGINEER NO. 84679 STATE OF TX.

STATE OF TEXAS
DENNIS WADE HILL
84679
LICENSED
PROFESSIONAL ENGINEER

STATE OF TEXAS
KNOW ALL MEN BY THESE PRESENTS;
COUNTY OF WILLIAMSON

I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATE OF AUTHENTICATION WAS FILED FOR RECORD IN MY OFFICE ON THE DAY OF_____, 2010 A.D., AT_____O'CLOCK,____.M., AND DULY RECORDED THIS THE DAY OF _____, 2010, A.D., AT____O'CLOCK,____.M., IN THE PLAT RECORDS OF SAID COUNTY IN DOCUMENT NUMBER_____

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT THE COUNTY COURT OF SAID COUNTY, AT MY OFFICE IN GEORGETOWN, TEXAS, THE DATE LAST SHOWN ABOVE WRITTEN.

NANCY RISTER, CLERK COUNTY COURT
OF WILLIAMSON COUNTY, TEXAS BY:

BY:_____ DEPUTY

SURVEYORS CERTIFICATE

THE PLAT SHOWN HEREON IS A TRUE, CORRECT AND ACCURATE REPRESENTATION OF THE PROPERTY AS DETERMINED BY SURVEY, THE LINES AND DIMENSIONS OF SAID PROPERTY BEING AS INDICATED BY THE PLAT; THE SIZE, LOCATIONS AND TYPE OF BUILDINGS ARE AS SHOWN, ALL IMPROVEMENTS BEING WITHIN THE BOUNDARIES OF THE PROPERTY, SET BACK FROM THE PROPERTY LINES THE DISTANCES INDICATED. THERE ARE NO ENCROACHMENTS, CONFLICTS OR PROTRUSIONS, EXCEPT AS SHOWN HEREON, AND SAID PROPERTY HAS ACCESS TO AND FROM A DEDICATED ROADWAY.

DATE: OCTOBER 2, 2009

Z:\AUTOCAD\PROJECT DRAWINGS\2009 DRAWINGS\09-200 plat.dwg 12/10/2010 9:35:07 AM CST

BTS

BRYAN TECHNICAL SERVICES, INC.
P. O. BOX 1371
TAYLOR, TEXAS 76574
512-352-9090
512-352-9091 (Fax)
surveying@austin.rr.com

DRAWN BY: JC/CJH	CHECKED BY: BLB
SCALE: 1" = 100'	
DATE: OCTOBER 1, 2009	
JOB NUMBER	SHEET
09-200	1 OF 1

Commissioners Court - Regular Session **14.**

Meeting Date: 03/20/2012

Discuss and consider approval of preliminary plat for Tomecek subdivision - Pct 4

Submitted For: Joe England **Submitted By:** Patrick Hughes, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approval of preliminary plat for Tomecek subdivision - Pct 4

Background

Attachments

Prelim Plat - Tomecek Subdivision

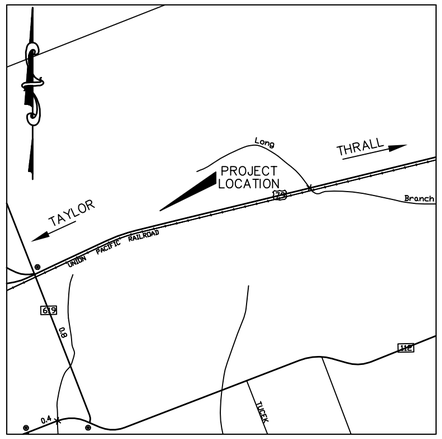
Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/13/2012 02:02 PM

Form Started By: Patrick Hughes Started On: 03/13/2012 12:00 PM

Final Approval Date: 03/13/2012

VICINITY MAP



SCALE: 1" = 3000'

LEGEND:

- P.O.C.= POINT OF COMMENCING
- P.O.B.= POINT OF BEGINNING
- IRON ROD FOUND
- SET IRON ROD (CAPPED)
- W WATER METER
- POWER POLE
- ( ) DEED OR PLAT
- WIRE FENCE
- CHAIN LINK FENCE

"2.860 ACRES"
WD – KIMBERLY GARVIN,
INDIVIDUALLY, AND AS INDEPENDENT ADMINISTRATRIX TO THE ESTATE OF CATHY ANN GARVIN, DECEASED
TO
GERALD W. FRANK, ET UX
2–28–05 DOC. 2005016317 OPRWC

"52.294 ACRES"
WD – BENNIE TOMECEK, ET UX BONNIE
TO
STEVEN L. ARMUS
12–29–05 2006000435 OPRWC

N41°46'03"E
3913.85' TO THE NEC OF
HARDY PACE SURVEY,
ABSTRACT NO. 493

1/2" IRON ROD FOUND
WITH CAP STAMPED "RPLS 4249"

N 76°07'10" E 198.19'

2.5'

3.0'

1/2" IRON ROD FOUND
WITH CAP STAMPED "RPLS 4249"

N 76°06'57" E 79.23'

1/2" IRON ROD FOUND
(NO CAP)

"1.876 ACRES"
FSD – TOOLMEN CORPORATION,
A DELAWARE CORPORATION
TO
TOMECEK ELECTRIC MOTOR REPAIR, INC.
A TEXAS CORPORATION
5–4–2010 DOC. 2010028735 OPRWC

85.5'

PROPANE TANKS

COVERED CONCRETE

SEPTIC TANK

114.4'

N 12°27'07" W 256.51'

BLOCK 1
LOT 1

CORRUGATED METAL BUILDING

TOTAL AREA
71,334 sq. ft.
1.638 acres

N 12°49'06" W 256.37'

"52.294 ACRES"
WD – BENNIE TOMECEK, ET UX BONNIE
TO
STEVEN L. ARMUS
12–29–05 2006000435 OPRWC

17.3'

CONCRETE PAD

109.5'

ASPHALT

SIDEWALK

GRAVEL

POINT OF BEGINNING
1/2" IRON ROD SET
N 10188138.8553
E 3236883.0999

+82.62'

1/2" IRON ROD FOUND
W/ ALUMINUM CAP

30.1'

N 76°05'54" E 279.06'

19.1'

CONCRETE

1/2" IRON ROD FOUND
W/ ALUMINUM CAP

31.3'

CULVERT

CULVERT

ASPHALT

239.9'

239.7'

HARDY PACE SURVEY,
ABSTRACT NO. 493

U.S. HIGHWAY NO. 79
RIGHT-OF-WAY VARIES

CENTERLINE - UNION PACIFIC RAILROAD

RAILROAD SPIKE FOUND IN THE SOUTH SIDE OF POWER POLE WITH THREE (3) TRANSFORMERS LOCATED AT THE SOUTHEAST CORNER OF SUBJECT PROPERTY, IN THE NORTH RIGHT–OF–WAY OF HWY 79. ELEVATION=575.63'

DEED INFO:

TRACT 1:
"3.09 ACRES" (RESIDUE)
CORRECTION GIFT DEED –
IDA MIESKE
TO
BONNIE JEAN MIESKE TOMECEK
12–2–75 623/688 DRWC

TRACT 2:
"TRACT 2 – 0.143 ACRE" (RESIDUE)
WD – BONNIE JEAN MEISKE TOMECEK, ET VIR
TO
TOMECEK ELECTRIC MOTOR REPAIR, INC.
3–4–92 2114/606 ORWC

TRACT 3:
"TRACT 1 – 0.511 ACRE" (RESIDUE)
WD – BONNIE JEAN MEISKE TOMECEK, ET VIR
TO
TOMECEK ELECTRIC MOTOR REPAIR, INC.
3–4–92 2114/606 ORWC

TRACT 4:
"38.00 ACRES" (RESIDUE)
WD W/VL – ESTHER M. MEISKE
TO
BENNIE TOMECEK, ET UX
8–28–91 2054/311 ORWC

TRACT 5:
PARCEL 24 – "0.073 ACRE"
SWD – TOOLMAN CORPORATION
TO
WILLIAMSON COUNTY, TEXAS
4–28–2008 DOC. 2008032472 OPRWC

TRACT 6:
PARCEL 23 – "0.143 ACRE"
SWD – TOOLMAN CORPORATION
TO
WILLIAMSON COUNTY, TEXAS
4–28–2008 DOC. 2008032472 OPRWC

TRACT 7:
PARCEL 22 – "0.041 ACRE"
SWD – TOOLMAN CORPORATION
TO
WILLIAMSON COUNTY, TEXAS
4–28–2008 DOC. 2008032472 OPRWC

GRID

40 0 20 40 80

SCALE: 1"= 40'

PRELIMINARY PLAT OF TOMECEK SUBDIVISION

A SUBDIVISION OF
1.638 ACRES OUT OF THE
HARDY PACE SURVEY,
ABSTRACT NO. 493
WILLIAMSON COUNTY, TEXAS

OWNER: TOMECEK ELECTRIC MOTOR REPAIR, INC., A TEXAS CORPORATION
BENNIE J. TOMECEK – PRESIDENT
22201 US 79
TAYLOR, TEXAS 76574
512–365–3333

ACREAGE: 1.638 TOTAL
SURVEY: HARDY PACE SURVEY, A–493

SURVEYOR: BRYAN TECHNICAL SERVICES, INC.
PHONE: 512–352–9090
FAX: 512–352–9091

ENGINEER: DENNIS HILL
HILL ENGINEERING P.L.L.C.
204 C.R. 102
GEORGETOWN, TX 78626
PHONE – 512–948–5276
E–MAIL: dennis.w.hill@verizon.net

NUMBER OF BLOCKS: ONE
NUMBER OF LOTS: ONE
LINEAR FEET OF NEW STREET: N/A
SUBMITTAL DATE:
DATE OF PLANNING AND ZONING COMMISSION REVIEW:
BENCHMARK DESCRIPTION AND ELEVATION: RAILROAD SPIKE FOUND IN THE SOUTH SIDE OF POWER POLE WITH THREE (3) TRANSFORMERS LOCATED AT THE SOUTHEAST CORNER OF SUBJECT PROPERTY, IN THE NORTH RIGHT–OF–WAY OF HWY 79. ELEVATION=575.63'

UTILITY PROVIDERS:
TIME WARNER–(CABLE)
AT&T–(PHONE)
TU–(ELECTRIC)

MARCH 2011

SHEET 1 OF 1

BRYAN TECHNICAL SERVICES, INC.

911 NORTH MAIN
TAYLOR, TX 76574

PHONE: (512) 352-9090
FAX: (512) 352-9091

surveying@austin.rr.com

Z:\AUTOCAD\PROJECT DRAWINGS\2011 DRAWINGS\11-008_PLAT.dwg 3/13/2012 10:29:54 AM CDT

Commissioners Court - Regular Session **15.**

Meeting Date: 03/20/2012

Asset Change

Submitted For: Auditors Office **Submitted By:** Connie Singleton, Purchasing

Department: Purchasing

Agenda Category: Consent

Information

Agenda Item

Consider authorizing the transfer of various equipment items through inter-office transfer, auction, donation, destruction, or trade-in.

Background

Attachments

Asset Change Form

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Connie Singleton Started On: 03/14/2012 07:14 AM

Final Approval Date: 03/16/2012

FrmAudASCF01 revision 8/24/09

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)
1	Dell Tower - Works but "Blue Screen" appears randomly and fre	Service Tag: 5Z74N81, Product Key: KCVCR-PQ8	C00962	Working
1	Dell Tower - Works but "Blue Screen" appears randomly and fre	Service Tag: HX74N81, Product Key: VFVMR-WX	C00964	Working

Parties involved:

FROM (Transferor Department): Williamson County Clerk

Transferor - Elected Official/Department Head/ Authorized Staff:

Nancy E. Rister
Print Name

Nancy E. Rister
Signature

Date

Contact Person:

Carolyn Deibler
Print Name

+1 (512) 943-1521
Phone Number

RECEIVED

MAR

TEXAS

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 8/24/09

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)
1	Dell Computer Tower (black and gray) with Cord and Instructions	Service Tag: 6LV5P61, Product Key: PDGJH-3CK	Wilco #C007	Working
1	Dell Computer Tower (black and gray) with Cord and Instructions	Service Tag: 6DV5P61, Product Key: KBVFV-4DM	Wilco #C007	Working
1	Dell Optiplex GX520 Computer Tower (black) with Cord	Service Tag: 8DB3N81, Product Key: W7WJ3-Y6C	Wilco #C009	Working
1	Dell Optiplex GX520 Computer Tower (black) with Cord	Service Tag: DDB3N81, Product Key: TPF6K-TC3	Wilco #C009	Working
1	Dell Optiplex GX620 Computer Tower (black) Memory Card has	Service Tag: JY74N81, Product Key: XBRP8-8WW	Wilco #C009	Working

Parties involved:

FROM (Transferor Department): Williamson County Clerk

Transferor - Elected Official/Department Head/ Authorized Staff:

Nancy E. Rister
Print Name

Nancy E. Rister
Signature

Date

Contact Person:

Carolyn Deibler
Print Name

+1 (512) 943-1521
Phone Number

RECEIVED
MAR - 1 2012
TEXAS

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

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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 8/24/09

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
- ◉ SALE at the earliest auction *
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	APC Battery Backup Plus Surge Protection	#BB0522037426		Non-Working
1	Epson FX-880+/FX-1180+ User's Guide with CD	#4014600-00		Working
10	Miscellaneous Electrical Cords			Working
5	Plastic Equipment Covers	4 Large and 1 Medium		Working
2	Dell Mouses - PS/2 Versions	Beige: #0038994 and Black: DP/N: #OW1668, P/N[redacted]		Non-Working

Parties involved:

FROM (Transferor Department): Williamson County Clerk

Transferor - Elected Official/Department Head/ Authorized Staff:

Nancy E. Rister
Print Name

Nancy E. Rister
Signature

Date

Contact Person:

Carolyn Deibler
Print Name

+1 (512) 943-1521
Phone Number

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

RECEIVED

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 8/24/09

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
- ◉ SALE at the earliest auction *
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
	see attached spreadsheet			

Parties involved:

FROM (Transferor Department): Lott Training/Law Enforcement (560)

Transferor - Elected Official/Department Head/ Authorized Staff:

Chief LC "Tony" Marshall — Print Name

L C Marshall — Signature

February 13, 2012 — Date

Contact Person:

Paul Swisher — 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

RECEIVED
FEB 29 2012
WILLIAMSON COUNTY, TEXAS

* 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 _____

Quantity	Description (year, make, model, etc.)	Manufacturer ID # (serial, service tag, or VIN)	County Tag#	Condition of Assets (working, non-working, unk)
5	Desk Chairs (black, red, gray, blue, brown)	n/a	n/a	working
7	Dell Keyboards	n/a	n/a	working
5	Dell Mice	n/a	n/a	working
4	Docking Stations w/ stands	n/a	n/a	working
1	GE TV/Monitor 32" w/ stand / 31GT660	724670479	n/a	working
1	Toshiba VCR	64575917	n/a	working
1	Linksys Router	mdg30fa30936	n/a	working
1	HP Scanner G3010	7c7a50sq	n/a	working
1	Dell laptop Inspiron 8600	2PP9F61	C00512	working
1	Dell laptop Latitude D620	7WXNMC1	n/a	working
1	Toshiba laptop Satellite T2130CT	11528533-3	C01410	non-working
2	Laptop bags	n/a	n/a	working
1	Computer Speakers	n/a	n/a	working

ALL INSIGNIAS HAVE BEEN REMOVED - NOT SUITABLE FOR REISSUE

FrmAudASCF01 revision 8/24/09

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

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

◉ DESTRUCTION due to Public Health / Safety

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	Box Starter velcro shoes			Non-Working
1	Bag black/blue slip on shoes and shower sandals			Non-Working
1	Box velcro shoes and shower sandals			Non-Working
1	Box velcro shoes			Non-Working

Parties involved:

FROM (Transferor Department): Juvenile Services Detention

Transferor - Elected Official/Department Head/ Authorized Staff:

Frances Jansen
Print Name

Signature Date

Contact Person:

Cheryl Wright
Print Name

+1 (512) 943-3252
Phone Number

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

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 8/24/09

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)
1	Steel folding chair	OM001CHO		Non-Working
1	Karoake Machine	STVG700 7000211005269		Non-Working
1	DVD Player	LDV4200 KK3932559		Non-Working
1	TV	DS19230 B3100290728022		Non-Working
1	Foosball Table			Non-Working

Parties involved:

FROM (Transferor Department): Juvenile Services Detention

Transferor - Elected Official/Department Head/ Authorized Staff:

Frances Jansen
Print Name

Signature Date

Contact Person:

Cheryl Wright
Print Name

+1 (512) 943-3252
Phone Number

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

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 8/24/09

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)
1	2 drawer steel rolling filing cabinet			Non-Working
1	10-key calculator	1225 605420		Non-Working
1	APC Back Up Battery	XS1500 BX1500LCD 8B0734R14507		Non-Working
1	APC Back Up Battery	BX1500G 4B1120P57078		Non-Working
1	Scanner	HP4570C CN32TT6453		Non-Working

Parties involved:

FROM (Transferor Department): Juvenile Services Detention

Transferor - Elected Official/Department Head/ Authorized Staff:

Frances Jansen
Print Name

Frances Jansen
Signature

Date

Contact Person:

Cheryl Wright
Print Name

+1 (512) 943-3252
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

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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 8/24/09

Williamson County
Asset Status Change Form

Print Form

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
7	Stacking Trays			Working
1	Radio battery	NNTN4437B		Non-Working
2	Laptop batteries			Non-Working

Parties involved:

FROM (Transferor Department): Mobile Outreach Team

Transferor - Elected Official/Department Head/ Authorized Staff:

Annie Burwell
Print Name

Annie Burwell
Signature

Date

Contact Person:

Jeanne Williby
Print Name

+1 (512) 943-3588
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:

RECEIVED
MAR - 9 2012
COUNTY, TEXAS

Print Name

Phone Number

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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 8/24/09

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)
3	office chairs: brown, blue, + red			

Parties involved:

FROM (Transferor Department): Auction

Transferor - Elected Official/Department Head/ Authorized Staff:

Tony Hill
Print Name

Signature

3-7-12
Date

Contact Person:

Print Name

943-3314
Phone Number

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

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:

Lydia Linden
Print Name

943-3330
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.

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FrmAudASCF01 revision 8/24/09

Williamson County
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- ◉ SALE at the earliest auction *
- ○ DONATION to a non-county entity
- ○ DESTRUCTION due to Public Health / Safety

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
1	cubicle oscillating keyboard	n/a	n/a	Working
1	HP Deskjet 990CSE scanner	S/N MY2311C2D3	n/a	Working

Parties involved:

FROM (Transferor Department): Williamson County District Attorney

Transferor - Elected Official/Department Head/ Authorized Staff:

John Bradley
Print Name

Signature — February 29, 2012 Date

Contact Person:

Judy Kocian
Print Name

+1 (512) 943-1234
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

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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 _____

Commissioners Court - Regular Session **16.**

Meeting Date: 03/20/2012

Property Tax Refunds – Over 2500 – February 2012

Submitted For: Deborah Hunt **Submitted By:** Sandra Surratt, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Consent

Information

Agenda Item

Consider approving property tax refunds over $2,500.00 for the month of February 2012 for the Williamson County Tax Assessor/Collector.

Background

Attachments

Court Refunds Feb 12

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Sandra Surratt Started On: 03/15/2012 09:04 AM

Final Approval Date: 03/16/2012

WILLIAMSON COUNTY
1848

Deborah M Hunt, C T A
Tax Assessor Collector

Date: March 6, 2012

To: Members of the Commissioners Court

From: Deborah M. Hunt, CTA

Subject: Property Tax Refunds

In accordance with Section 31.11 of the Property Tax Code, the court needs to approve all refunds in excess of $2,500.00. We are presenting the attached list which includes these property tax refunds for your approval.

Please contact me at 943-1601, ext. 7015, if you have any questions.

Thank you.

WILLIAMSON COUNTY

Main Office:
904 S Main St
Georgetown, Texas 78626
Phone: (512) 943-1601
Fax: (512) 943-3578
www.williamson-county.org

Annex Locations:
1801 E Old Settlers Blvd, Ste 115
Round Rock, Texas 78664
Phone: (512) 244-8644
Fax: (512) 244-8645

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

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

Property Tax
Account QuickReport
As of February 29, 2012

Type	Date	Num	Name	Memo	Amount
Refunds Payable - Taxpayers					
Check	2/3/2012	42073	Belinda Rice	R033641 - Double Payment	-2,765.51
Check	2/5/2012	42074	Norman R Johnson	R372792 - Double payment	-4,758.31
Check	2/12/2012	42103	PETRUS, THOMAS M & PHYLLIS M	R008749 - 2010 Supplement #18	-3,824.48
Check	2/12/2012	42094	HOWELL, ANTHONY R & GRACE C	R098211 - 2010-2011 Supplements	-4,525.83
Check	2/12/2012	42168	RANCH AT DAVIS SPRINGS VENTURE II LP	R401747 - 2008-2010 Agreed Judgment	-25,686.67
Check	2/12/2012	42200	GIUE FRANCIS E & JOAN GENTILESCO-GIUE TRU	R467859 - 2010 Supplement #18	-6,592.96
Check	2/12/2012	42150	CRAWFORD, JOSEPH V & BETTY D	R324593 - 2009-2011 Supplements	-2,921.23
Check	2/12/2012	42151	Williamson County Tax Office	Multiple Accounts - 2011 Supplement #6 - Pay ba...	-93,001.06
Check	2/12/2012	42117	TS-SD III LTD	Multiple Accounts - 2011 Supplement #6	-5,107.04
Check	2/13/2012	42268	Independence Title Company	R358343 - Overpayment	-2,651.50
Check	2/13/2012	42292	Georgetown Title Company, Inc.	R011770 - Overpayment	-6,723.02
Check	2/13/2012	42212	ARNOLD, KENNETH A & SHARON K	R466699 - 2011 Supplement #6	-4,337.42
Check	2/13/2012	42239	MONROE STREET HOLDINGS LLC SERIES 3-CITY	R496866 - 2010 Agreed Judgment	-2,591.05
Check	2/13/2012	42271	TPS Materials, L.L.C.	Multiple Accounts - Double payments	-3,304.19
Check	2/13/2012	42297	Darissa Nordmeyer	R411127 - Double payment	-2,554.24
Check	2/13/2012	42303	Gary Mancuso	R477953 - Double payment	-6,256.74
Check	2/21/2012	42347	Bimbo Bakeries USA, Inc BA3654	R367933 - Double Payment	-9,762.75
Check	2/21/2012	42315	Jae Woo Heo	R066261 - Double Payment	-2,861.87
Check	2/21/2012	42345	ProBuild Company LLC	Multiple Accounts - Double Payments	-68,351.17
Check	2/26/2012	42372	Mark Elley	R369391 - Double Payment	-3,408.77
Check	2/26/2012	42383	Capitol Aggregates Inc.	R039514 - Double Payment	-6,418.79
Check	2/26/2012	42384	Corelogic	R033329 - Double Payment	-3,833.77
Check	2/26/2012	42388	Caballo Ranch Investment LP	Multiple Accounts - Double Payments	-14,398.50
Check	2/26/2012	42390	Carol Neill	R419208 - Double Payment	-2,799.76
Check	2/26/2012	42391	Ray Kum Pho Ong & Emily Beng Swee Soh	R402872 - Double Payment	-4,863.15
Check	2/26/2012	42395	Simon Property Group, LP	Multiple Accounts - Double Payments	-28,584.80
Check	2/26/2012	42398	KB Home Lone Star LP	Multiple Accounts - Double Payments	-67,027.13
Check	2/26/2012	42399	Huttonald Realty	R452234 - Double Payment	-30,053.96
Check	2/26/2012	42407	CitiMortgage, Inc.	R378338 - Double Payment	-4,278.15
Check	2/26/2012	42417	NAP Southwest, L.P.	R345706 - Overpayment	-4,619.80
Check	2/26/2012	42427	Romulo Tribiana	R401569 - Double Payment	-4,436.82
Check	2/26/2012	42432	CoreLogic Tax Services LLC	Multiple Accounts - Double Payments	-7,142.89
Check	2/26/2012	42456	Pulte Group	Multiple Accounts - Double Payments	-3,927.68
Check	2/26/2012	42379	Gateway Mortgage Group LLC	Multiple Accounts - Over & Double payments	-7,411.06
Check	2/26/2012	42444	NNP-Teravista, LLC	Multiple Accounts - Double Payments	-6,730.15
Check	2/26/2012	42470	Chase Home Finance	R303626 - Erroneous payment	-2,613.54
Check	2/27/2012	42472	Peter & Hilda Eisele	R493219 - Overpayment	-6,762.36
Total Refunds Payable - Taxpayers					-467,888.12
TOTAL					**-467,888.12**

Commissioners Court - Regular Session **17.**

Meeting Date: 03/20/2012

Property Tax Collections – February 2012

Submitted For: Deborah Hunt **Submitted By:** Sandra Surratt, County Tax Assessor Collector

Department: County Tax Assessor Collector

Agenda Category: Consent

Information

Agenda Item

Consider approving property tax collections for the month of February 2012 for the Williamson County Tax Assessor/Collector.

Background

Attachments

020112-022912 GWI-RFM

020112-022912 GWI-RFM Graph

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Sandra Surratt Started On: 03/15/2012 09:09 AM

Final Approval Date: 03/16/2012

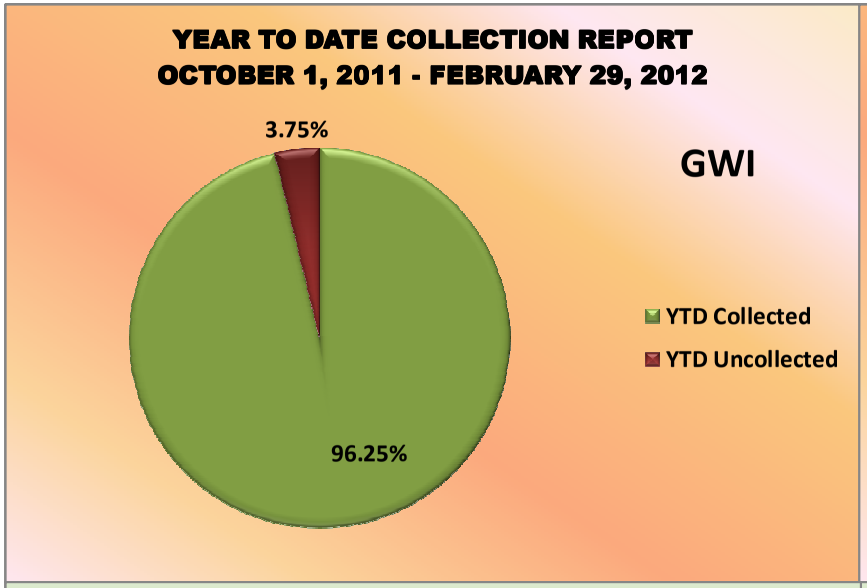
YEAR TO DATE – COLLECTION REPORT
Williamson County – GWI/RFM Property Taxes
February 1–29, 2012

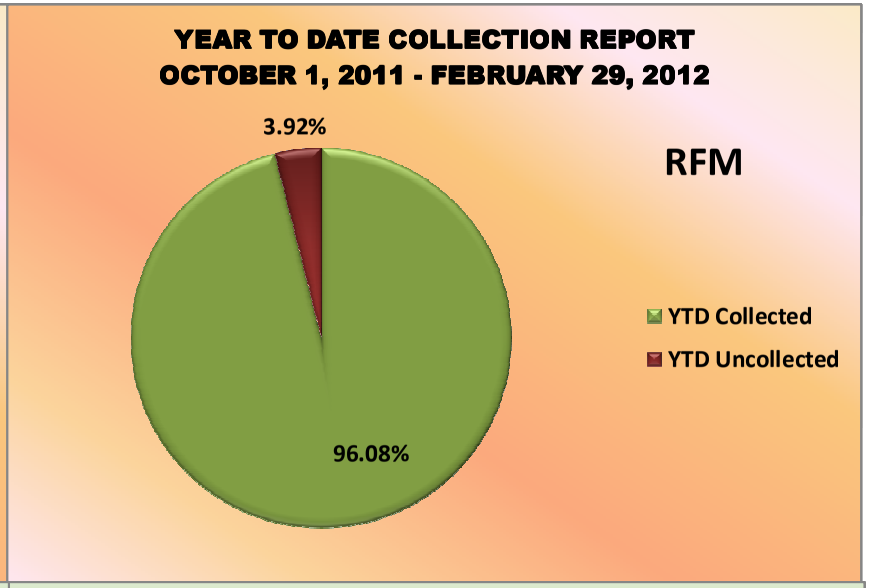
Williamson County General Fund	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2011	$153,115,774.28	$1,136,223.45	$154,251,997.73	$2,794,671.25	$155,421.77	($78,927.38)	$5,790,917.66	$148,461,080.07	96.25%	96.35%	96.90%
2010 & Prior	$2,211,439.43	($72,371.82)	$2,139,067.61	$61,279.45	$18,139.90	$54,323.94	$1,590,878.45	$548,189.16	25.63%	32.63%	
Rollbacks	$75,460.76	$108,291.08	$183,751.84	$5,926.75	$175.79	$0.00	$28,848.20	$154,903.64	84.30%	85.36%	
Total All	$155,402,674.47	$1,172,142.71	$156,574,817.18	$2,861,877.45	$173,737.46	($24,603.44)	$7,410,644.31	$149,164,172.87	95.27%	95.46%	

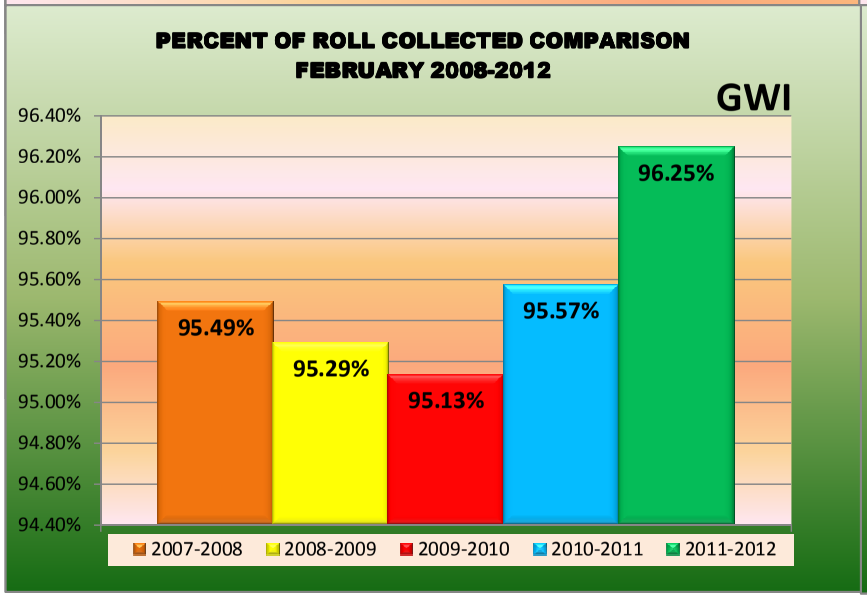
Williamson County RFM	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2011	$10,132,543.73	$78,719.55	$10,211,263.28	$185,387.36	$10,280.61	($5,147.77)	$400,359.85	$9,810,903.43	96.08%	96.18%	96.76%
2010 & Prior	$163,248.87	($4,626.71)	$158,622.16	$4,054.41	$1,203.92	$6,146.93	$119,718.47	$38,903.69	24.53%	30.82%	
Rollbacks	$5,159.52	$7,135.41	$12,294.93	$392.10	$11.85	$0.00	$2,054.86	$10,240.07	83.29%	84.35%	
Total All	$10,300,952.12	$81,228.25	$10,382,180.37	$189,833.87	$11,496.38	$999.16	$522,133.18	$9,860,047.19	94.97%	95.17%	

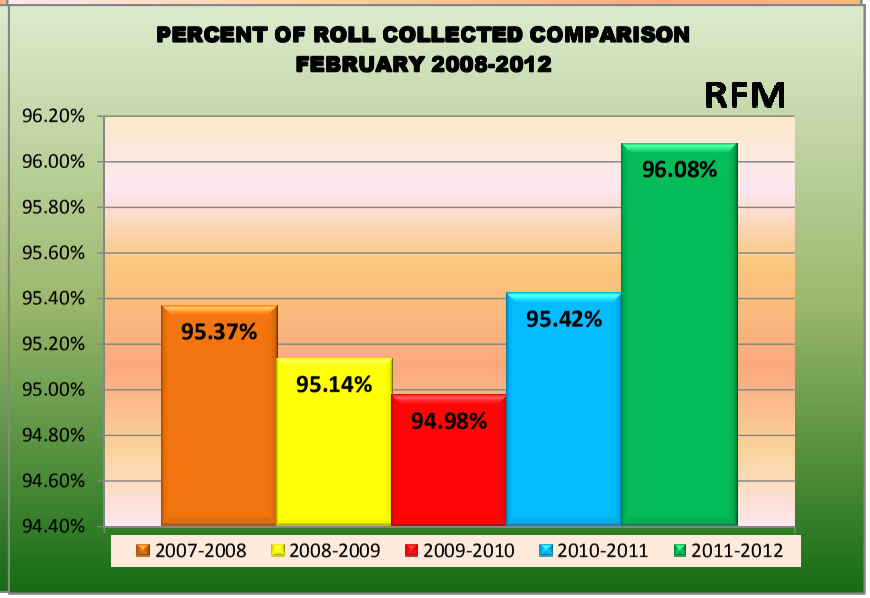
2011 COMBINED MONTHLY BREAKDOWN

Oct-11	$165,703,626.59	$796,751.67	$166,500,378.26	$4,181,192.51	$47,817.38	($2.72)	$162,319,188.47	$4,181,189.79
Nov-11	$166,500,378.26	$294,342.65	$166,794,720.91	$5,950,165.05	$30,199.10	$809.02	$156,662,557.05	$10,132,163.86
Dec-11	$166,794,720.91	$159,073.73	$166,953,794.64	$82,646,996.27	$26,095.59	$590.23	$74,174,044.28	$92,779,750.36
Jan-12	$166,953,794.64	($1,642.76)	$166,952,151.88	$63,225,057.39	$38,139.24	($8,694.73)	$10,956,038.86	$155,996,113.02
Feb-12	$166,952,151.88	$4,845.67	$166,956,997.55	$3,051,711.32	$185,233.84	($23,604.28)	$7,932,777.49	$159,024,220.06


YEAR TO DATE COLLECTION REPORT
OCTOBER 1, 2011 - FEBRUARY 29, 2012
3.75%
96.25%
GWI
YTD Collected
YTD Uncollected


YEAR TO DATE COLLECTION REPORT
OCTOBER 1, 2011 - FEBRUARY 29, 2012
3.92%
96.08%
RFM
YTD Collected
YTD Uncollected


PERCENT OF ROLL COLLECTED COMPARISON
FEBRUARY 2008-2012
GWI
96.40%
96.20%
96.00%
95.80%
95.60%
95.40%
95.20%
95.00%
94.80%
94.60%
94.40%
95.49%
95.29%
95.13%
95.57%
96.25%
2007-2008
2008-2009
2009-2010
2010-2011
2011-2012


PERCENT OF ROLL COLLECTED COMPARISON
FEBRUARY 2008-2012
RFM
96.20%
96.00%
95.80%
95.60%
95.40%
95.20%
95.00%
94.80%
94.60%
94.40%
95.37%
95.14%
94.98%
95.42%
96.08%
2007-2008
2008-2009
2009-2010
2010-2011
2011-2012

Commissioners Court - Regular Session **18.**

Meeting Date: 03/20/2012

Temporary contruction easement for the Meadows of Brushy Creek

Submitted For: Mary Clark **Submitted By:** Mary Clark, Commissioner Pct. #1

Department: Commissioner Pct. #1

Agenda Category: Consent

Information

Agenda Item

Consider approving a temporary construction easement with the Meadows of Brushy Creek Home Owners Association for the construction of a concrete fence.

Background

The Meadows of Brushy Creek Home Owners Association would like to build a concrete wall along Great Oaks Drive and O'Connor Drive. This agreement will simply give them temporary access to the county's easement for the placement, construction, and installation of the fence, as well as equipment staging and temporary spoil storage. We are requiring that clean up of any materials, brushy, etc., be picked up within 10 days of completion of the project.

Hal Hawes had reviewed the document and it has been executed by the Chairperson of the Meadows of Brushy Creek Home Owners Association. There is no cost to the county as the HOA is providing all materials and construction. The wall is similar in size and material to other walls along Great Oaks Dr. and O'Connor and is aesthetically pleasing.

Attachments

Meadows of Brushy Creek

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Mary Clark Started On: 03/15/2012 10:56 AM

Final Approval Date: 03/16/2012

TEMPORARY CONSTRUCTION EASEMENT

STATE OF TEXAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF WILLIAMSON §

This temporary construction easement is made between the County of Williamson, Texas, a political subdivision of the State of Texas, (hereinafter referred to as "Grantor"), and the Meadows of Brushy Creek HOA, (herein referred to as "Grantee").

1. For the good and valuable consideration described in Paragraph 2 below, Grantor hereby GRANTS and CONVEYS to Grantee a temporary non-exclusive construction easement (the "Construction Easement") for use of same during and in connection with Grantee's construction of a concrete fence (the "Fence") adjacent to Grantor's land described in Exhibit "A," which is attached hereto and incorporated herein (the "Construction Easement Area").

2. The Construction Easement and the rights and privileges herein conveyed, are granted for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Grantee, the receipt and sufficiency of which is hereby acknowledged and confessed.

3. For the duration of the Construction Easement, Grantee shall have the full right of access and use of the Construction Easement Area for the placement, construction, and installation of the Fence, as well as equipment staging and temporary spoil storage; it being provided that all permitted brush cuttings, equipment, spoil storage and debris shall be removed from the Construction Easement Area within Ten (10) days following completion of the construction of the Fence and it also being provided that all such permitted brush cuttings, equipment, spoil storage and debris shall not be placed on Grantor's adjacent lands, except where specified by Grantor. Grantee acknowledges and agrees that in no event shall the rights of Grantee in the Construction Easement include any other types of rights, interests or use(s) other than such rights, interests or use(s) as specifically set forth herein.

4. Upon the completion of construction and installation of the Fence, Grantee shall restore the surface of the Construction Easement Area to the condition in which the same was found before any such work was undertaken.

5. Grantee agrees that Grantee shall not, without the prior written consent of Grantor, which shall not be unreasonably withheld, grant, transfer or otherwise assign any right or interest which Grantee receives under this Construction Easement to any individual or entity who is not a party hereto. Any permitted assignment of this Construction Easement and of the rights of the Grantee hereunder shall include an express assumption by the permitted assignee of the obligations set forth herein.

6. This Construction Easement shall terminate either upon Grantee's completion of construction and installation of the Fence adjacent to the Construction Easement Area or within one (1) year from the Effective Date of this Construction Easement, whichever date occurs first. Upon Grantor's written request to Grantee, Grantee shall execute an instrument, which shall be in recordable form and which shall evidence the termination of this Construction Easement, and deliver same to Grantor immediately.

7. Grantor shall retain full use of the Construction Easement Area for any purpose not prohibited by the terms of this Construction Easement.

8. Should Grantee or Grantee's agents, in the exercise of Grantee's rights hereunder, ever damage Grantor's property, whether it be real or personal property that is located within the Construction Easement Area or within areas adjoining the Construction Easement Area, Grantee shall be liable for such damage and Grantee shall be obligated to immediately repair the damaged property to its prior condition.

9. Grantee agrees that no hardwood trees, bushes or saplings within the Construction Easement Area or on the areas adjoining the Construction Easement Area shall be cut, damaged or otherwise disturbed without the Grantor's prior written permission. In the event Grantor permits the cutting of any hardwood trees, bushes or saplings, Grantee shall remove same from the Grantor's property prior to completion of the Fence. In the event that Grantee or Grantee's agents and/or contractors cut, damage or otherwise disturb hardwood trees, bushes or saplings without Grantor's prior permission, Grantee shall be obligated and liable to Grantor for the repair and/or replacement value of each such damaged hardwood tree, bush or sapling.

10. **TO THE FULLEST EXTENT AUTHORIZED BY LAW, GRANTEE AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS GRANTOR, ITS OFFICIALS, AGENTS, EMPLOYEES, OFFICERS, AND REPRESENTATIVES FROM EVERY PENALTY, CAUSE OF ACTION, CLAIM, LOSS, COST, DAMAGE, REASONABLE ATTORNEY'S FEES, LIEN AND/OR EXPENSE ARISING OUT OF OR RESULTING FROM THE GRANTEE'S OR ITS AGENTS, EMPLOYEES, OFFICERS, OR REPRESENTATIVES EXERCISE OF ANY AND ALL RIGHTS GRANTED HEREUNDER, OR FOR ANY FAILURE OF OBSERVANCE OF ANY PROVISION OF THIS CONSTRUCTION EASEMENT TO BE PERFORMED BY OR ON BEHALF OF GRANTEE DURING THE TERM OF THIS CONSTRUCTION EASEMENT. GRANTOR SHALL NOT BE LIABLE FOR DAMAGES TO GRANTEE ARISING FROM ANY ACT OF ANY THIRD PARTY. GRANTEE FURTHER AGREES TO INDEMNIFY, DEFEND AND SAVE HARMLESS GRANTOR FROM AND AGAINST ALL CLAIMS OF WHATEVER NATURE ARISING FROM ANY NEGLIGENT ACT, OMISSION OR NEGLIGENCE OF GRANTEE, OR GRANTEE'S CONTRACTORS, LICENSEES, AGENTS, SERVANTS, OR EMPLOYEES, OR ARISING FROM ANY ACCIDENT, INJURY, OR DAMAGE WHATSOEVER CAUSED TO ANY PERSON OR TO THE PROPERTY OF ANY PERSON OCCURRING DURING THE TERM OF THIS CONSTRUCTION EASEMENT, OR ARISING FROM ANY ACCIDENT, INJURY, OR DAMAGE OCCURRING ON GRANTOR'S PREMISES DURING THE TERM OF THIS CONSTRUCTION EASEMENT; PROVIDED, HOWEVER, GRANTEE SHALL NOT BE LIABLE FOR THE NEGLIGENCE OF GRANTOR. THIS INDEMNIFICATION SHALL SURVIVE THE TERMINATION OR EXPIRATION OF THIS CONSTRUCTION EASEMENT.**

11. This Construction Easement contains the entire agreement between the parties relating to its subject matter. Any oral representations or modifications concerning

this Construction Easement shall be of no force and effect. Any subsequent amendment or modification must be in writing and agreed to by all parties.

12. For the duration and purposes set forth herein, Grantor and Grantor's successors and assigns are and shall be bound to WARRANT and FOREVER DEFEND the Construction Easement and the rights conveyed in this instrument to Grantee and Grantee's successors and assigns, against every person lawfully claiming or to claim all or any part thereof, by, through or under Grantor, but not otherwise, subject to the terms and provisions hereof and all matters of record or visible and apparent on the ground, to the extent same are valid, subsisting and affect the Construction Easement Area.

THE REMAINDER OF THIS PAGE IS BLANK

WITNESS WHEREOF, Grantor has caused this instrument to be executed on this ___ day of _____, 20___ ("Effective Date").

GRANTOR:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on the _____ day of _____, 20____, by DAN A. GATTIS, County Judge of the County of Williamson, a political subdivision of the State of Texas, on behalf of said political subdivision.

_____
Notary Public, State of Texas

Grantee hereby accepts the Temporary Construction Easement subject to the terms and conditions hereof:

GRANTEE:

MEADOWS OF BRUSHY CREEK HOA

By: _____

Printed Name: LARRY HAIG

Representative Capacity: CHAIR, MEADOWS HOA

ACKNOWLEDGMENT

STATE OF Texas §

COUNTY OF Williamson §

This instrument was acknowledged before me on the 12 day of March, 2012, by Mary Clark, on behalf of Grantee.

_____
Notary Public, State of _____

AFTER RECORDING, RETURN TO GRANTEE:

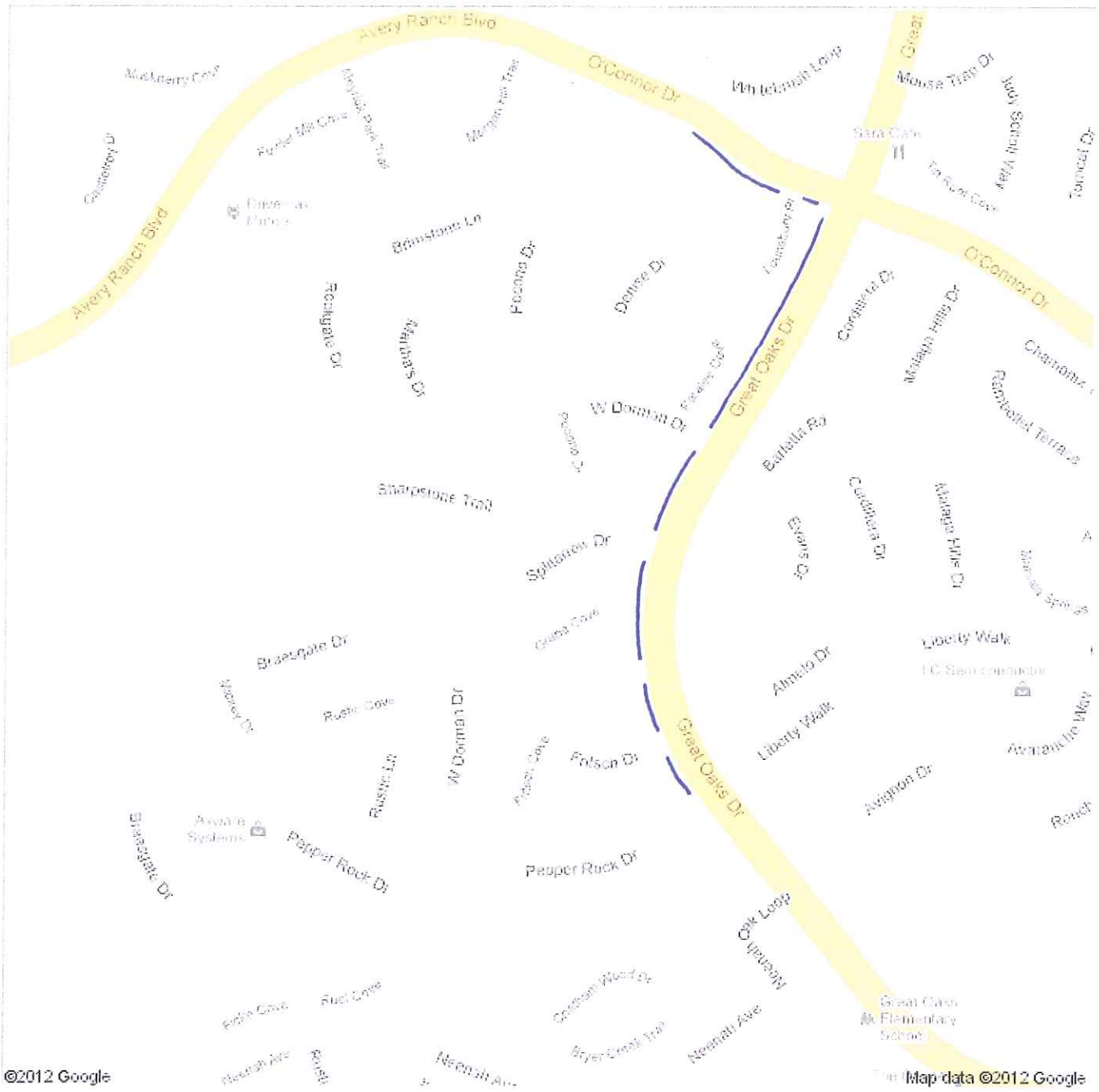
_____
_____
_____

EXHIBIT "A"

/12/12 austin tx - Google Maps

Google Address **Austin, TX**

Get Google Maps on your phone
Text the word "GMAPS" to 466453



NEW FENCE

Commissioners Court - Regular Session **20.**

Meeting Date: 03/20/2012

Proclamation to declare March 2012 as Purchasing Month

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discass and take appropriate action on proclaiming the month of March 2012 as Purchasing Month.

Background

Attachments

Purchasing Month Proclamation

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Kerstin Hancock Started On: 03/14/2012 11:22 AM

Final Approval Date: 03/16/2012

Proclamation

Williamson County, Texas
PURCHASING MONTH

***WHEREAS**, the public procurement profession plays a significant role in the efficiency and effectiveness of both government and business; and*

***WHEREAS**, in addition to the purchase of goods and services, Procurement adds value to the organization by performing such functions such as executing, implementing and administering contracts, developing strategic procurement strategies and cultivating working relationships with suppliers and other departments within the organization; and*

***WHEREAS**, public procurement professionals in Williamson County and in other public and private organizations have tremendous influence on the economic conditions in the United States, with accumulative purchasing power running into the billions of dollars; and*

***WHEREAS,** the Procurement Department in Williamson County is committed to provide high caliber strategic logistical and operational support of all departments within Williamson County; and*

***WHEREAS,** the Procurement Department and Williamson County recognizes, supports and practices the Public Procurement Values and Guiding Principles of Accountability, Ethics, Impartiality, Professionalism, Service and Transparency, established by NIGP – The Institute for Public Procurement, (NIGP) as fundamental tenants of the public procurement profession; and*

***WHEREAS,** NIGP, has proclaimed the month of March as Purchasing Month to further expand the awareness of the purchasing professionals' role to governmental officials, the general public, business and corporate leaders;*

***NOW THEREFORE BE IT RESOLVED,** that the Commissioners Court of Williamson County, Texas hereby proclaims the month of March 2012 as:*

"PURCHASING MONTH"

in Williamson County, Texas and urges all citizens to join the Williamson County, Texas Commissioners Court in recognizing the role of the purchasing and materials management profession within business, industry and government.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of Williamson County to be affixed this 20th day of March, 2012

_____

Judge Dan Gattis, Williamson County Judge

Commissioners Court - Regular Session **22.**

Meeting Date: 03/20/2012

Road Bond and Pass Through Financing Construction Summary Report

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear the March 2012 Monthly Construction Summary Report.

Background

Attachments

March2012CSR

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Tiffany Mcconnell Started On: 03/15/2012 09:41 AM

Final Approval Date: 03/16/2012

ROAD BOND & PASS THROUGH FINANCING

Construction Summary Report

WILLIAMSON COUNTY
1848

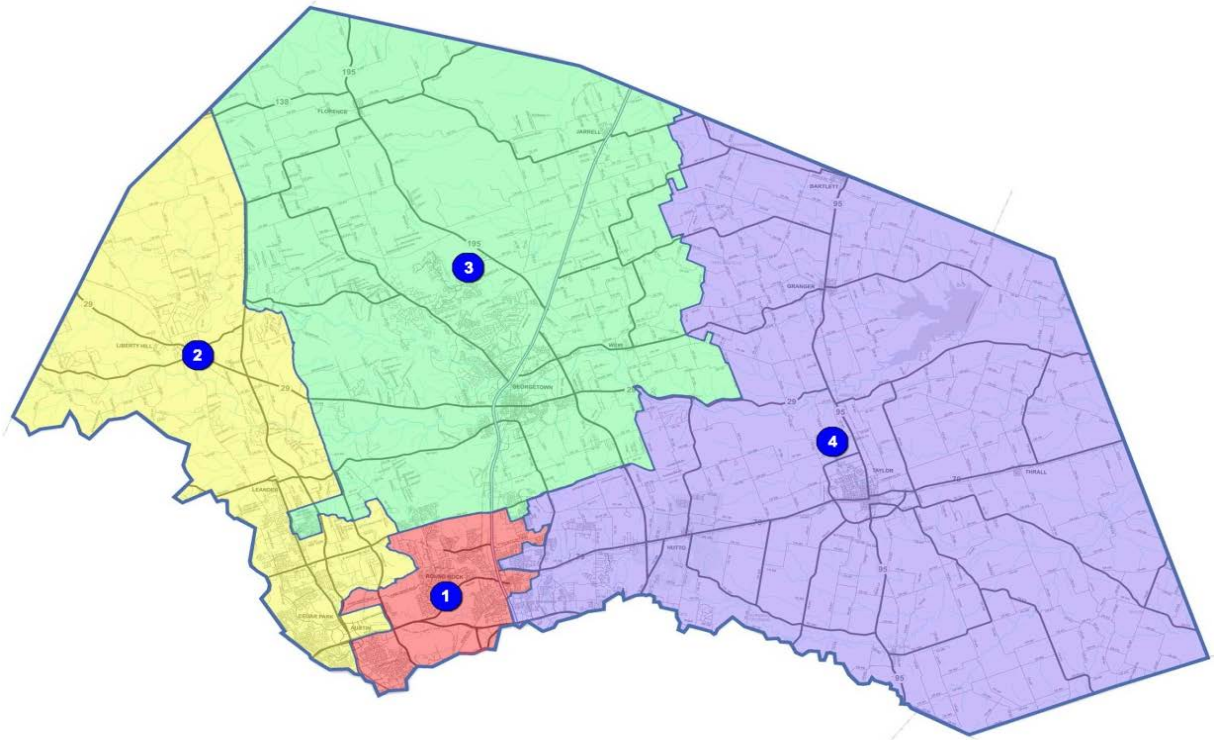
County Judge
Dan Gattis

Commissioners
Lisa Birkman
Cynthia Long
Valerie Covey
Ron Morrison

March 2012

WWW.ROADBOND.ORG

Volume XI - Issue No. 3



Presented By:

PRIME STRATEGIES, INC.

HNTB



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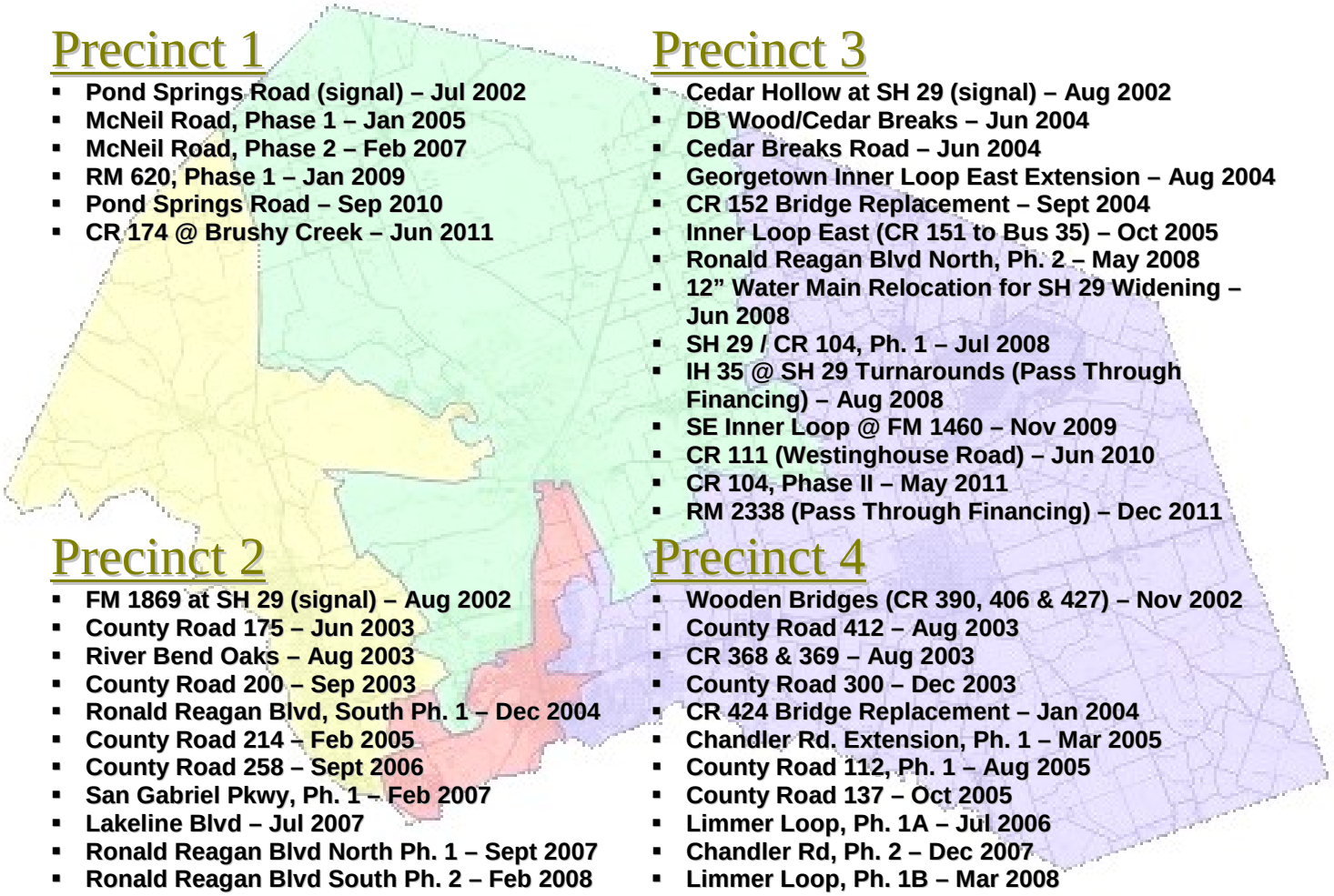
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WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

SUBSTANTIAL CONSTRUCTION COMPLETE/OPEN TO TRAFFIC - AS OF FEBRUARY 2012



Precinct 1

- **Pond Springs Road (signal) – Jul 2002**
- **McNeil Road, Phase 1 – Jan 2005**
- **McNeil Road, Phase 2 – Feb 2007**
- **RM 620, Phase 1 – Jan 2009**
- **Pond Springs Road – Sep 2010**
- **CR 174 @ Brushy Creek – Jun 2011**

Precinct 2

- **FM 1869 at SH 29 (signal) – Aug 2002**
- **County Road 175 – Jun 2003**
- **River Bend Oaks – Aug 2003**
- **County Road 200 – Sep 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**
- **Lakeline Blvd – Jul 2007**
- **Ronald Reagan Blvd North Ph. 1 – Sept 2007**
- **Ronald Reagan Blvd South Ph. 2 – Feb 2008**
- **US 183 @ San Gabriel Pkwy – Feb 2008**
- **CR 175 Phase 2A – Jan 2010**
- **US 183 @ FM 3405 Traffic Signal – Feb 2010**
- **US 183 @ FM 3405 Left Turn Lanes – May 2010**
- **CR 214 Phase 2A – Jan 2011**
- **San Gabriel Parkway Ph. II – Oct 2011**

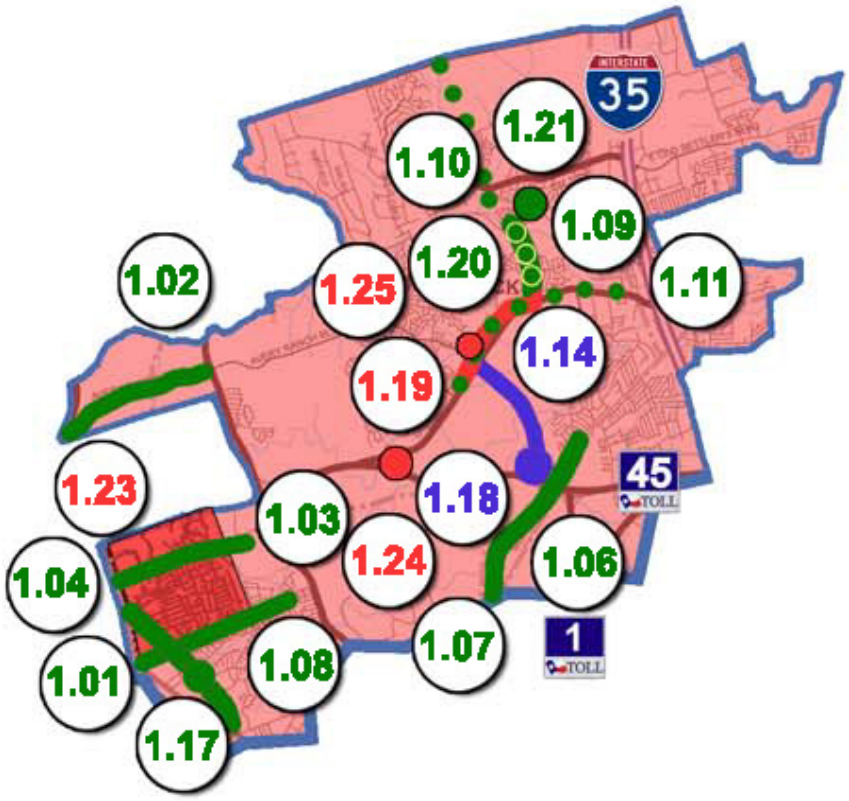
Precinct 3

- **Cedar Hollow at SH 29 (signal) – Aug 2002**
- **DB Wood/Cedar Breaks – Jun 2004**
- **Cedar Breaks Road – Jun 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 – Jun 2008**
- **SH 29 / CR 104, Ph. 1 – Jul 2008**
- **IH 35 @ SH 29 Turnarounds (Pass Through Financing) – Aug 2008**
- **SE Inner Loop @ FM 1460 – Nov 2009**
- **CR 111 (Westinghouse Road) – Jun 2010**
- **CR 104, Phase II – May 2011**
- **RM 2338 (Pass Through Financing) – Dec 2011**

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 – Mar 2005**
- **County Road 112, Ph. 1 – Aug 2005**
- **County Road 137 – Oct 2005**
- **Limmer Loop, Ph. 1A – Jul 2006**
- **Chandler Rd, Ph. 2 – Dec 2007**
- **Limmer Loop, Ph. 1B – Mar 2008**
- **Limmer Loop, Ph. 1C – Oct 2008**
- **Gattis School Road – Jun 2010**
- **US 79, Section 5B (Pass Through Financing) – Aug 2010**
- **Chandler Rd, Ph. 3B – Oct 2010**
- **US 79, Section 5A (Pass Through Financing) – Dec 2010**
- **FM1660 @ Landfill Rd. – Sep 2011**
- **BUS 79 Drainage Improvements – Dec 2011**

PRECINCT 1
COMMISSIONER BIRKMAN



Completed/Open to Traffic

1.01 Anderson Mill Rd.
1.02 Avery Ranch Blvd. (183 to Parmer Lane)
1.03 Lake Creek Drainage – Phase 1
1.04 Lake Creek Drainage – Phase 2
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
1.17 Pond Springs Road
1.20 Wyoming Springs (620 to Brightwater Blvd.)
1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab

Under Construction / Bidding

1.14 O'Connor Extension
1.18 O'Connor Overpass at SH 45

In Design

1.19 RM 620 (Cornerwood Dr. to Wyoming Springs)
1.23 Forest North Drainage Study
1.24 RM 620/SH 45/Pearson Ranch Road Intersection Study
1.25 King of Kings Crossing

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	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
4/2/2008	4/15/2008	6/6/2008	6/16/2008	6/16/2010			730	60	790

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	6/16/2008	6/30/2008	15	$273,125.71	$273,125.71	$14,375.04	$14,375.04	5	2
2	7/1/2008	7/31/2008	31	$690,458.44	$963,584.15	$36,339.92	$50,714.96	17	6
3	8/1/2008	8/31/2008	31	$405,777.61	$1,369,361.76	$21,356.71	$72,071.67	25	10
4	9/1/2008	9/30/2008	30	$410,275.17	$1,779,636.93	$21,593.43	$93,665.10	31	14
5	10/1/2008	10/31/2008	31	$170,855.60	$1,950,492.53	$8,992.40	$102,657.50	34	17
6	11/1/2008	11/30/2008	30	$328,636.79	$2,279,129.32	$17,296.67	$119,954.17	40	21
7	12/1/2008	12/31/2008	31	$183,573.77	$2,462,703.09	$9,661.78	$129,615.95	43	25
8	1/1/2009	1/31/2009	31	$85,656.15	$2,548,359.24	$4,508.22	$134,124.17	45	29
9	2/1/2009	2/28/2009	28	$199,204.04	$2,747,563.28	$10,484.42	$144,608.59	48	33
10	3/1/2009	3/31/2009	31	$148,110.31	$2,895,673.59	$7,795.28	$152,403.87	51	37
11	4/1/2009	4/30/2009	30	$516,671.71	$3,412,345.30	$27,193.25	$179,597.12	60	40
12	5/1/2009	5/31/2009	31	$226,555.61	$3,638,900.91	$11,923.98	$191,521.10	65	44
13	6/1/2009	6/30/2009	30	$249,244.85	$3,888,145.76	$13,118.15	$204,639.25	69	48
14	7/1/2009	7/31/2009	31	$332,593.17	$4,220,738.93	$17,504.90	$222,144.15	75	52
15	8/1/2009	8/31/2009	31	$245,723.19	$4,466,462.12	$12,932.80	$235,076.95	79	56
16	9/1/2009	9/30/2009	23	$296,925.12	$4,763,387.24	$15,627.64	$250,704.59	84	59
17	10/1/2009	10/31/2009	14	$135,901.82	$4,899,289.06	$7,152.73	$257,857.32	78	61
18	11/1/2009	11/30/2009	30	$144,217.19	$5,043,506.25	$7,590.38	$265,447.70	80	64
19	12/1/2009	12/31/2009	31	$77,935.90	$5,121,442.15	$4,101.89	$269,549.59	81	68
20	1/1/2010	1/31/2010	31	$54,006.73	$5,175,448.88	$2,842.46	$272,392.05	82	72
21	2/1/2010	2/28/2010	28	$7,264.88	$5,182,713.76	$382.36	$272,774.41	82	76
22	3/1/2010	3/31/2010	31	$178,526.02	$5,361,239.78	$9,396.11	$282,170.52	85	80
23	4/1/2010	4/30/2010	30	$722,864.30	$6,084,104.08	$38,045.48	$320,216.00	97	84
24	5/1/2010	5/31/2010	31	$31,296.10	$6,115,400.18	$1,647.17	$321,863.17	97	87
25	6/1/2010	6/30/2010	16	$215,437.16	$6,330,837.34	-$192,662.41	$129,200.76	97	89
26	7/1/2010	8/31/2010	N/A	$16,903.14	$6,347,740.48	$344.96	$129,545.72	97	-
27	5/1/2011	5/31/2011	N/A	$4,485.46	$6,352,225.94	$91.54	$129,637.26	97	-
28	6/1/2011	1/20/2012	N/A	$3,528.00	$6,355,753.94	$72.00	$129,709.26	99	-

3/2/2012 Comments - The Certificate of Completion is being prepared and the Balancing Change Order has been executed. Final As-Built drawings have been received and accepted as complete. Subcontractor Matoka completed construction of the curb on the water quality pond and the remaining final punchlist items. A final walkthrough with the City of Georgetown has been requested. The Bonding Company has submitted an invoice for release of retainage pending documentation that all outstanding claims have been settled.

Change Order Number	Approved	Cost This CO	Total COs
01	9/23/2008	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 owner's cows off of the ROW.

Change Order Number	Approved	Cost This CO	Total COs
02	10/7/2008	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 COs
03	3/10/2009	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 COs
04	3/30/2009	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 Contractor to replace the entrance.

Change Order Number	Approved	Cost This CO	Total COs
05	4/3/2009	-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 COs
06	5/8/2009	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 COs
07	5/8/2009	2,400.00	78,854.95

2G: Differing Site Conditions (unforeseeable). 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.

Change Order Number	Approved	Cost This CO	Total COs
08	10/20/2009	686,352.92	765,207.87

3F: County Convenience. Additional work desired by the County. This Change Order accounts for additional costs associated with widening and realigning the FM 1460 Intersection at Westinghouse Rd. Sixty (60) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
09	3/4/2010	5,000.00	770,207.87

3E: County Convenience. Reduction of future maintenance. This Change Order accounts for costs associated with the constructions of an underdrain from the median nose just east of Park Central to the south side of the roadway, including a tie-in to the storm drain system.

Change Order Number	Approved	Cost This CO	Total COs
10	6/23/2010	2,696.75	772,904.62

4B: Third Party Accommodation. Third party requested work. This Change Order provides payment for additional work by the Contractor to build a new driveway at Sta 58+50. The County has agreed to build a dirt driveway and construct a curb cut, while the property owner will be responsible for placing base on the driveway.

Change Order Number	Approved	Cost This CO	Total COs
11	8/18/2010	1,510.00	774,414.62

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order provides payment for additional work by the Contractor to install a 6-strand barbed wire fence at the ROW boundary across the new driveway at Sta 66+00 EB.

Change Order Number	Approved	Cost This CO	Total COs
12	5/13/2011	4,577.00	778,991.62

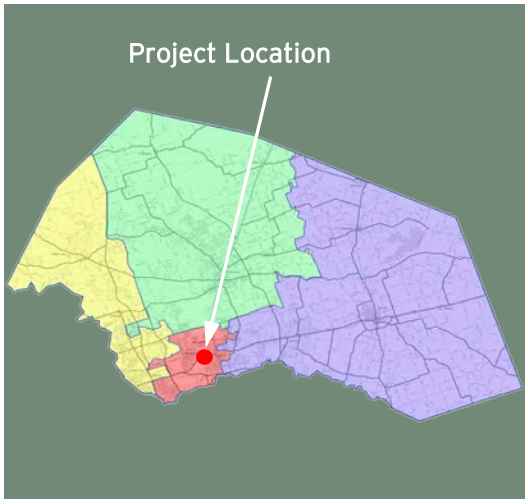
3M: County Convenience. Other. As required by Item 585, this Change Order adds a pay item to adjust the amount of compensation to be paid to the Contractor in proportion to the ride quality of the final asphalt surface on the project.

Change Order Number	Approved	Cost This CO	Total COs
13	12/12/2011	-157,582.36	621,409.26

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions. 1A: Design Error or Omission. Incorrect PS&E. Addition of contract item to compensate the Contractor for additional work related to revisions to the outfall of the detention pond, including mobilization, drilling, dowels, grout, rebar, forms, concrete, and backfill behind the pond curb.

Adjusted Price = $6,485,463.20





O'CONNOR DRIVE EXTENSION
(RM 620 to North of SH 45)

Project Length: 1.4 Miles
Roadway Classification: Urban Arterial
Roadway Section: Four-lane divided
Structures: One five-lane bridge and one bridge-class culvert

Project Schedule: April 2011 - April 2012
Estimated Construction Cost: $5.9 Million



FEBRUARY 2012 IN REVIEW

02/10/2012: Dan Williams (DWCO) removed the bridge slab forms and Subcontractor Houston Concrete Sawcutting completed grooving the bridge surface. Subcontractor G.Carter continues to bore conduit across both RM 620 and O'Connor, north of RM 620, for the future permanent signal.

02/17/2012: DWCO is shaping slopes for riprap at Abutment 10. The Contractor completed pouring the concrete curb and median across the bridge and poured the remaining curb and median from Sta 57+47 to the bridge.

02/24/2012: DWCO continues to finish the flex base in preparation for prime on the northbound lanes from Sta 17+00 to Sta 47+00. The Contractor poured concrete riprap on the east and west slopes at Abutment 10 and also poured the curb radius at the future Great Oaks Drive intersection.

03/02/2012: DWCO placed prime coat on the northbound roadway from Sta 11+15 to Sta 47+00. The Contractor poured the concrete bottom and began forming for the sides of Hazmat Traps B and C. DWCO also poured concrete riprap at the east side of Abutment 1. The Contractor began embankment operations from the south side of bridge to the south end of the project. DWCO completed the removal of deck forms from the bridge.



Design Engineer: Klotz Associates
Contractor: Dan Williams Company
Construction Observation:
Darren Muenster, Atkins

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

O'Connor Drive Extension (RM 620 to SH 45)

Project No. 11WC906 Original Contract Price = $5,742,529.92

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
12/15/2010	2/8/2011	4/4/2011	4/6/2011	4/12/2012			365	0	365

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	4/1/2011	4/30/2011	17	$286,628.40	$286,628.40	$31,847.60	$31,847.60	5	5
2	5/1/2011	5/31/2011	31	$560,496.09	$847,124.49	$62,277.34	$94,124.94	16	13
3	6/1/2011	6/30/2011	30	$402,076.47	$1,249,200.96	$44,675.17	$138,800.11	23	21
4	7/1/2011	7/31/2011	31	$484,153.08	$1,733,354.04	$53,794.78	$192,594.89	33	30
5	8/1/2011	8/31/2011	31	$248,273.47	$1,981,627.51	$27,585.94	$220,180.83	37	38
6	9/1/2011	9/30/2011	30	$1,380,757.82	$3,362,385.33	-$43,213.18	$176,967.65	60	47
7	10/1/2011	10/31/2011	31	$482,955.73	$3,845,341.06	$25,418.72	$202,386.37	69	55
8	11/1/2011	11/30/2011	30	$356,504.94	$4,201,846.00	$18,763.42	$221,149.79	75	63
9	12/1/2011	12/31/2011	31	$243,808.39	$4,445,654.39	$12,832.02	$233,981.81	79	72
10	1/1/2012	1/31/2012	31	$206,548.83	$4,652,203.22	$10,870.99	$244,852.80	83	80
11	2/1/2012	2/29/2012	29	$279,064.48	$4,931,267.70	$14,687.61	$259,540.41	88	88

Change Order Number	Approved	Cost This CO	Total COs
01	8/4/2011	7,113.00	7,113.00

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order provides payment to the Contractor to relocate the existing safety lighting (2 poles) and conduit to a new location out of the way of the roadway improvements in the newly reconstructed center median on O'Connor Drive, north of RM 620.

Change Order Number	Approved	Cost This CO	Total COs
02	8/19/2011	15,000.00	22,113.00

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds the requirements of Item 420.4.14, Concrete Structures, Mass Placements to the contract. This work will be tracked and paid by force account.

Change Order Number	Approved	Cost This CO	Total COs
03	12/12/2011	142,720.32	164,833.32

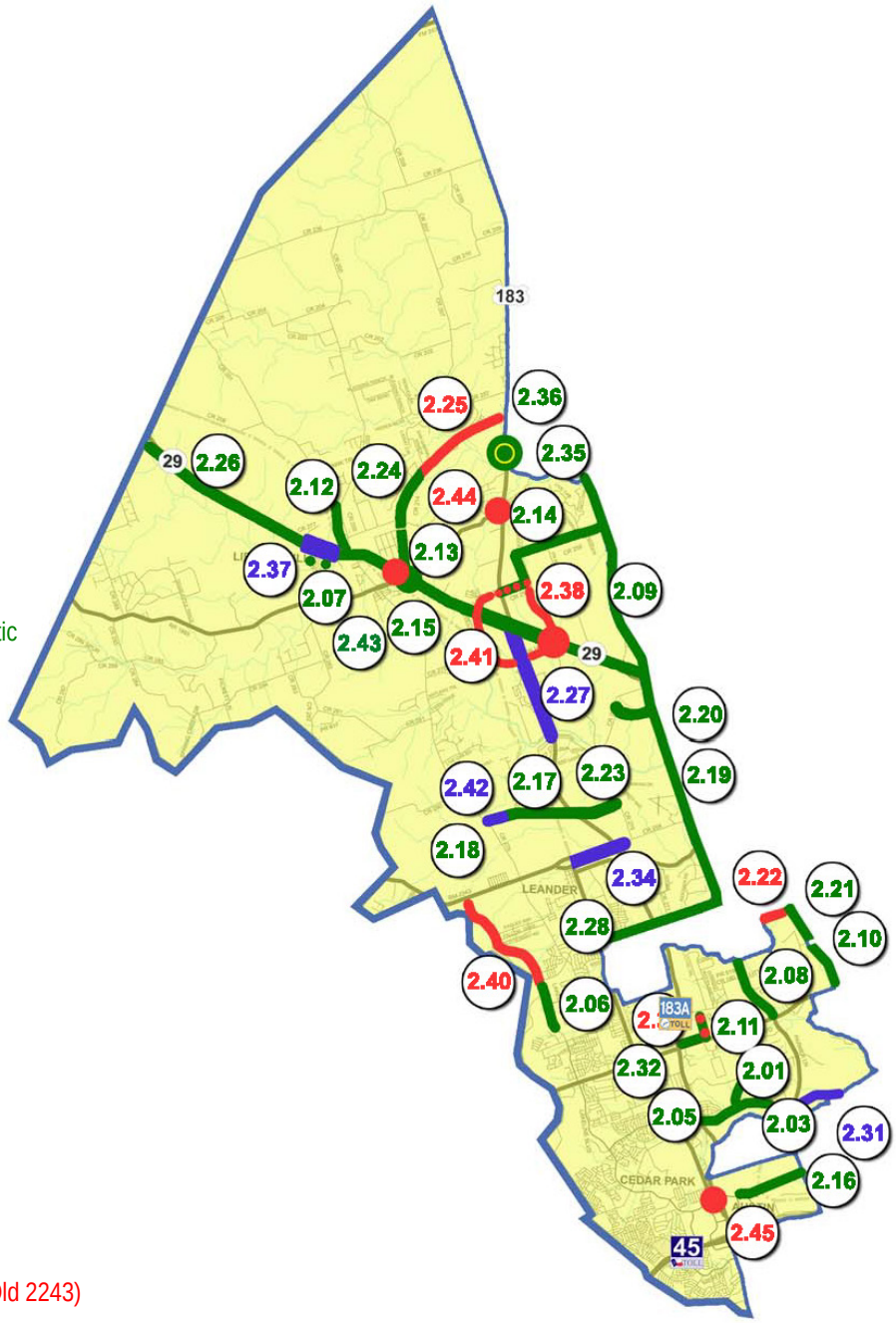
6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This Change Order changes the project limits on the south end of the project to add two driveways, turn lane, and median break requested during the ROW acquisition negotiations. This Change Order also adds a storm sewer from the RM 620 Project so that the new pavement and raised concrete median will not be disturbed during the construction of the RM 620 Project. 1A: Design Error or Omission. Incorrect PS&E. This Change Order corrects various contract quantities for roadway, signal, striping, bridge items to match the design. Quantities for Excavation and Post Tensioning will be adjusted on a future change order. 4B: Third Party Accommodation. Third party requested work. This Change Order adds environmental remediation work required by TCEQ.

Adjusted Price = $5,907,363.24

PRECINCT 2
COMMISSIONER LONG

Completed/Open to Traffic

2.01 Vista Ridge Blvd.
2.03 Brushy Creek Road
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 29 to Rolling Hills Dr.)
2.14 CR 258 (US 183 to Sunset Ridge)
2.15 SH 29 at RM 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
2.21 CR 175 Extension – Phase 2A
2.23 San Gabriel Parkway – Phase 2
2.24 CR 214 – Phase 2A
2.26 SH 29 Improvements Study & Schematic
2.28 CR 272
2.32 RM 1431
2.35 US 183 @ FM 3405 Traffic Signal
2.36 US 183 @ FM 3405 Left Turn L
2.43 SH 29 at CR 214 Intersection Improvement Study



Under Construction / Bidding

2.27 US 183 (PTF)
2.31 Brushy Creek Road
2.34 Hero Way
2.37 SH 29 TWLTL at Liberty Hill
2.42 San Gabriel Parkway West

In Design

2.22 CR 179
2.25 CR 214 – Phase 2B
2.33 CR 185 (Cottonwood Trail)
2.38 SH 29 at CR 260 / CR 266
2.40 Lakeline Blvd. (Crystal Falls Pkwy. to Old 2243)
2.41 Seward Junction Improvements Study
2.44 US 183 at RM 1869
2.45 Lakeline Blvd. at US 183

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 Complete	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
1	11/1/2005	11/30/2005	0	$74,925.00	$74,925.00	$8,325.00	$8,325.00	1	0
2	12/1/2005	12/31/2005	0	$103,696.20	$178,621.20	$11,521.80	$19,846.80	1	0
3	1/1/2006	1/31/2006	9	$750,735.00	$929,356.20	$83,415.00	$103,261.80	7	1
4	2/1/2006	2/28/2006	28	$444,184.20	$1,373,540.40	$49,353.80	$152,615.60	11	5
5	3/1/2006	3/31/2006	31	$291,523.10	$1,665,063.50	$32,391.46	$185,007.06	13	9
6	4/1/2006	4/30/2006	30	$399,662.07	$2,064,725.57	$44,406.89	$229,413.95	17	13
7	5/1/2006	5/31/2006	31	$655,292.34	$2,720,017.91	$72,810.26	$302,224.21	22	17
8	6/1/2006	6/30/2006	30	$455,018.26	$3,175,036.17	$50,557.59	$352,781.80	25	21
9	7/1/2006	7/31/2006	31	$40,437.00	$3,215,473.17	$4,493.00	$357,274.80	26	25
10	8/1/2006	8/31/2006	31	$285,902.35	$3,501,375.52	$31,766.92	$389,041.72	27	29
11	9/1/2006	9/30/2006	30	$528,814.84	$4,030,190.36	$58,757.21	$447,798.93	32	33
12	10/1/2006	10/31/2006	31	$311,641.77	$4,341,832.13	$34,626.86	$482,425.79	34	38
13	11/1/2006	11/30/2006	30	$478,315.80	$4,820,147.93	$53,146.20	$535,571.99	38	41
14	12/1/2006	3/31/2007	121	$1,317,936.47	$6,138,084.40	$146,437.39	$682,009.38	48	58
15	4/1/2007	4/30/2007	31	$447,058.65	$6,585,143.05	$49,673.18	$731,682.56	51	62
16	5/1/2007	5/31/2007	23	$246,604.03	$6,831,747.08	$27,400.45	$759,083.01	53	65
17	6/1/2007	7/31/2007	14	$892,102.41	$7,723,849.49	$99,122.49	$858,205.50	60	67
18	8/1/2007	8/31/2007	31	$625,810.47	$8,349,659.96	$69,534.49	$927,739.99	65	71
19	9/1/2007	9/30/2007	30	$804,499.07	$9,154,159.03	$89,388.79	$1,017,128.78	71	75
20	10/1/2007	10/31/2007	31	$1,258,832.28	$10,412,991.31	-$469,076.61	$548,052.17	77	79
21	11/1/2007	11/30/2007	30	$785,594.47	$11,198,585.78	$41,347.08	$589,399.25	83	83
22	12/1/2007	12/31/2007	31	$453,813.77	$11,652,399.55	$23,884.94	$613,284.19	86	87
23	1/1/2008	1/31/2008	31	$701,577.47	$12,353,977.02	$36,925.13	$650,209.32	91	91
24	2/1/2008	2/29/2008	13	$789,217.12	$13,143,194.14	-$381,980.87	$268,228.45	94	93
25	3/1/2008	3/31/2008	16	$168,372.53	$13,311,566.67	$3,436.18	$271,664.63	95	95
26	4/1/2008	5/31/2008	N/A	$123,532.38	$13,435,099.05	$2,521.06	$274,185.69	96	-
27	6/1/2008	6/30/2008	N/A	$158,393.86	$13,593,492.91	$3,232.53	$277,418.22	97	-
28	7/1/2009	8/31/2009	N/A	$246,514.59	$13,840,007.50	$5,030.91	$282,449.13	99	-
29	9/1/2009	9/30/2009	N/A	$247,467.35	$14,087,474.85	-$141,224.56	$141,224.57	100	-
30	11/1/2009	12/3/2009	N/A	$174,653.12	$14,262,127.97	-$125,358.86	$15,865.71	100	-
31	1/1/2010	1/31/2010	N/A	$17,750.00	$14,279,877.97	$0.00	$15,865.71	100	-

3/2/2012 Comments - The Contractor has completed all items added under Change Order No. 24. The GEC has resumed Project Close-Out and is coordinating with the Contractor on a release of retainage pay request, which will be processed pending receipt of the affidavit of all bills paid and final lien waiver. The Record Drawings have been received from the Contractor, reviewed, and found to be complete and accurate.

Change Order Number	Approved	Cost This CO	Total COs
01	2/14/2006	-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 COs
02	2/14/2006	-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 COs
03	5/18/2006	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 COs
04	7/11/2006	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 COs
05	9/5/2006	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. Fifteen (15) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
06	8/17/2006	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 COs
07	8/29/2006	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. Fifteen (15) days were added to

Change Order Number	Approved	Cost This CO	Total COs
08	9/5/2006	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. Thirty (30) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
09	2/7/2007	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 COs
10	3/27/2007	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 COs
11	3/21/2007	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 COs
12	4/20/2007	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 COs
13	7/5/2007	-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 COs
14	7/12/2007	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 Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
15	9/17/2007	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 COs
16	8/15/2007	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 COs
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 COs
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

Change Order Number	Approved	Cost This CO	Total COs
19	1/8/2008	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 COs
20	1/30/2008	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 COs
21	1/29/2008	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 COs
22	7/8/2008	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.

Change Order Number	Approved	Cost This CO	Total COs
23	TBD	TBD	-1,275,309.80

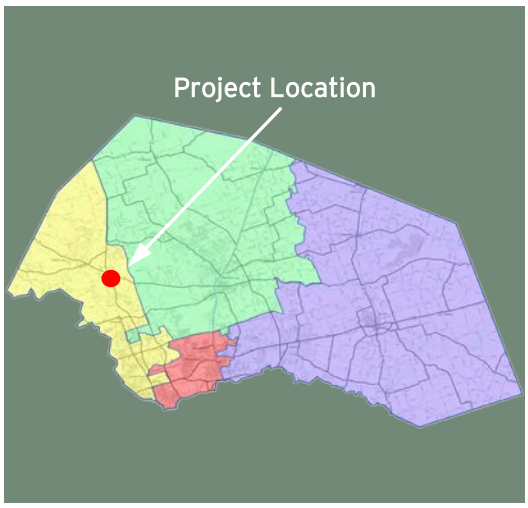
This Change Order (the balancing change order) will be revised and processed after all work added under Change Order No. 24 is completed.

Change Order Number	Approved	Cost This CO	Total COs
24	9/22/2009	158,657.05	-1,116,652.75

3F: County Convenience. Additional Work Desired by the County. Additional erosion control work is required at the South Fork of the San Gabriel River. The revised plans will meet TCEQ guidelines.

Adjusted Price = $14,740,673.79





PASS THROUGH FINANCING PROJECT
US 183

(Riva Ridge Road to SH 29)

Project Length: 4.3 Miles
Roadway Classification: Principal Arterial
Roadway Section: Four-lane divided with shoulders and a wide median for future transportation corridor
Structures: Two four-lane bridges and bridge class culverts

Project Schedule: December 2009 - December 2012
Estimated Construction Cost: $15.8 Million



FEBRUARY 2012 IN REVIEW

02/10/2012: DWCO did not perform any work on the project this week. The Contractor is scheduled to have a crew onsite next week to start addressing anticipated punchlist items. The Ribbon Cutting Ceremony was held on 2/8/12.

02/17/2012: DWCO did not perform any work on the project this week.

02/24/2012: Subcontractor DIJ placed thermoplastic pavement markings on the stop bars, words, arrows, and in the gores at the intersection of US 183 and SH 29. Subcontractor Environmental Safety Services (ESS) installed two One Way signs and the new street sign for CR 259. DWCO did not perform any work on the project this week.

03/02/2012: DWCO began general cleanup and on work anticipated punchlist items. The Contractor is placing topsoil along the mow strips at the Water Quality Ponds and installing erosion control matting along SH 29 by Cross Culvert 5. DWCO is cleaning out silt fences and rock berms that have filled up with silt and making repairs if necessary. ESS placed additional object markers requested by TxDOT and made final adjustments to the permanent signs on the project. The Subcontractor is also removing the silt fencing that is no longer needed on the project.



Design Engineer: Dannenbaum
Contractor: Dan Williams Company
Construction Inspection: HDR

Williamson County
Pass Through Financing Program

HNTB

PRIME STRATEGIES, INC.

PASS THROUGH FINANCING: US 183 (Riva Ridge Rd to SH 29)
Project No. 09WC720 TxDOT CSJ: 0151-04-063 Original Contract Price = $14,677,727.84

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
8/24/2009	8/25/2009	12/21/2009	12/23/2009	12/18/2012			627	0	627

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	12/21/2009	12/31/2009	0	$135,503.26	$135,503.26	1	0
2	1/1/2010	1/31/2010	0	$519,553.82	$655,057.08	4	0
3	2/1/2010	2/28/2010	0	$336,428.93	$991,486.01	6	0
4	3/1/2010	3/31/2010	0	$1,038,867.35	$2,030,353.36	13	0
5	4/1/2010	4/30/2010	0	$1,182,431.16	$3,212,784.52	20	0
6	5/1/2010	5/31/2010	0	$524,006.54	$3,736,791.06	24	0
7	6/1/2010	6/30/2010	8	$488,883.31	$4,225,674.37	27	1
8	7/1/2010	7/31/2010	21	$531,298.23	$4,756,972.60	30	5
9	8/1/2010	8/31/2010	22	$1,365,257.56	$6,122,230.16	39	8
10	9/1/2010	9/30/2010	21	$668,797.43	$6,791,027.59	43	11
11	10/1/2010	10/31/2010	22	$431,568.09	$7,222,595.68	46	15
12	11/1/2010	11/30/2010	21	$830,315.07	$8,052,910.75	51	18
13	12/1/2010	12/31/2010	22	$392,245.23	$8,445,155.98	54	22
14	1/1/2011	1/31/2011	20	$475,168.87	$8,920,324.85	57	25
15	2/1/2011	2/28/2011	22	$583,560.35	$9,503,885.20	60	29
16	3/1/2011	3/31/2011	23	$935,998.66	$10,439,883.86	66	32
17	4/1/2011	4/30/2011	21	$915,360.63	$11,355,244.49	72	36
18	5/1/2011	5/31/2011	21	$293,898.01	$11,649,142.50	74	39
19	6/1/2011	6/30/2011	22	$384,991.77	$12,034,134.27	76	42
20	7/1/2011	7/31/2011	20	$248,589.58	$12,282,723.85	78	46
21	8/1/2011	8/31/2011	23	$389,024.74	$12,671,748.59	80	49
22	9/1/2011	9/30/2011	21	$374,029.87	$13,045,778.46	83	53
23	10/1/2011	10/31/2011	21	$1,084,707.51	$14,130,485.97	90	56
24	11/1/2011	11/30/2011	23	$881,115.44	$15,011,601.41	95	60
25	12/1/2011	12/31/2011	22	$427,812.92	$15,439,414.33	98	63
26	1/1/2012	1/31/2012	22	$132,405.50	$15,571,819.83	99	67
27	2/1/2012	2/29/2012	21	$28,995.55	$15,600,815.38	99	70

Change Order Number	Approved	Cost This CO	Total COs
01	5/4/2010	$39,057.66	39,057.66

1B: Design Error or Omission. Other. Existing water lines have been identified at nine locations requiring relocation from newly acquired ROW to private property. The lines are required to be cased when crossing under the proposed new roadway. Additionally, the existing meters will need to be relocated onto private property. In the existing condition the water meters are inside the right of way with private waterlines above ditch lines or within the pavement section.

Change Order Number	Approved	Cost This CO	Total COs
02	4/19/2010	$1,250.00	40,307.66

1B: Design Error or Omission. Other. Plans required 5 foot long core holes in each Abutment and Bent location of the two bridges to confirm bearing materials (Sheet No. S of the General Notes). Payment is set by Standard Specifications, Item 416.5.C at $125 each. No bid item was included for this activity.

Change Order Number	Approved	Cost This CO	Total COs
03	5/17/2010	$25,000.00	65,307.66

3F: County Convenience. Additional work desired by the County. Revising safety work/measures desired by the County. This Change Order will add a bid item to cover expenses associated with reimbursement for Law Enforcement when required by the Construction Inspector during certain construction activities. Payment for this bid item will be made based on actual invoices prepared by Law Enforcement agencies plus a 5% markup as allowed by TxDOT specifications.

Change Order Number	Approved	Cost This CO	Total COs
04	6/23/2010	$25,000.00	90,307.66

1A: Design Error or Omission. Incorrect PS&E. This Change Order provides payment to reimburse the Contractor for maintenance, repair, or reinstallation of erosion control devices and features which are not subsidiary to pertinent items. No bid item(s) was included for these activities. The change order is as described in the TxDOT Standard Specifications for Construction and Maintenance of Highways, Streets, and Bridges, Item 506.6 Temporary Erosion, Sedimentation, and Environmental Controls, Payment, and Article 9.5, Force Account.

Change Order Number	Approved	Cost This CO	Total COs
05	7/1/2010	$78,417.60	168,725.26

1A: Design Error or Omission. Incorrect PS&E. 4D: Third Party Accommodation. Other. This Change Order provides payment to reimburse the Contractor for costs associated with constructing the revised Retaining Wall C (Rock Nailed/Facia) located at the southern terminus of the project limits. New design details and additional components typically supplied by TxDOT were added to the design of the Rock Nail Wall. This redesign will require the pre-cast facia panel fabricator to redesign the wall panel layout and recast new panels to replace those that are unusable. Quantities of rock nails, Class C miscellaneous concrete and anti-graffiti coating are being adjusted per the reduction overall square footage of the wall.

Change Order Number	Approved	Cost This CO	Total COs
06	1/26/2011	5,548.91	174,274.17

1A: Design Error or Omission. Incorrect PS&E. This Change Order provides payment to reimburse the Contractor for costs associated with constructing special shoring for the bore pit of box culvert CC-5 adjacent to SH 29. 2I: Differing Site Conditions (unforeseeable). Additional safety needs (unforeseeable). This Change Order provides payment to reimburse the Contractor for additional costs associated with the Mourning Dove Lane reconstruction detour.

Change Order Number	Approved	Cost This CO	Total COs
07	2/11/2011	56,647.61	230,921.78

2E: Differing Site Conditions. Miscellaneous differences in site conditions (unforeseeable). This Change Order provides payment to reimburse the Contractor for costs associated with addressing unanticipated soil conditions in Parcel 1. The work items included construction of a French drain, over-excavating the area and replacing the upper layer of high plasticity materials with low plasticity materials directly under the pavement section, and pumping water from the over-excavation of saturated clays until the French drain was in service.

Change Order Number	Approved	Cost This CO	Total COs
08	2/11/2011	2,061.71	232,983.49

1A: Design Error or Omission. Incorrect PS&E. This Change Order provides payment to reimburse the Contractor for costs associated with constructing Water Quality Pond No. 3. The pond was originally excavated using 100% submittal construction plans. After the pond was excavated, it was determined the plans had not been updated with revised offsets to allow for the HazMat Trap linear trench that was added.

Change Order Number	Approved	Cost This CO	Total COs
09	2/11/2011	5,063.90	238,047.39

2J: Differing Site Conditions (unforeseeable). Other. This Change Order provides payment to reimburse the Contractor for costs associated with the removal and repair of Metal Beam Guard Fence at the southeast corner of the existing South San Gabriel River bridge, which was damaged by a errant driver on August 2, 2010.

Change Order Number	Approved	Cost This CO	Total COs
10	2/11/2011	-10,227.50	227,819.89

3H: County Convenience. Cost savings discovered during construction. The originally designed pavement sections for driveways required 2 inches of Stone Matrix Asphalt (SMA) as a surface layer. It was determined that Type C Hot Mix Asphalt Concrete could be substituted at a cost savings, while providing a more typical pavement section for the driveways.

Change Order Number	Approved	Cost This CO	Total COs
11	2/11/2011	13,768.16	241,588.05

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). The original bore for the 30 inch encasement pipe for Waterline C had to be abandoned under CR 263 due to relocation of Waterline C 19 LF to the east to avoid the new construction crossing underneath the existing live waterline near the Mourning Dove intersection. Relocation of the CR 263 encasement would be safer and more cost efficient as it is a straight linear segment, and does not require additional fittings or hand excavation under the existing waterline.

Change Order Number	Approved	Cost This CO	Total COs
12	2/11/2011	235,322.81	476,910.86

1A: Design Error or Omission; Incorrect PS&E. This Change Order compensates the Contractor for the work associated with the placement of hot mix asphalt concrete and embankment for temporary pavement on the project. The contract documents have no provisions for payment of construction of the required temporary pavement. These are plan items that were inadvertently omitted from the bid quantities by the design engineer, not additional work added after construction commenced.

Change Order Number	Approved	Cost This CO	Total COs
13	3/8/2011	15,366.89	492,277.75

3F: County Convenience. Additional work desired by the County. To improve northbound traffic flow, a left turn bay will be added to the Signal Hill Northbound Detour. The addition of the left turn bay will be accomplished by revising striping to shift the two northbound lanes to the east. The change order cost includes all items to place the striping back to its original configuration at the time the detour is removed.

Change Order Number	Approved	Cost This CO	Total COs
14	4/8/2011	1,824.60	494,102.35

4B: Third Party Accommodation. Third Party requested work. This Change Order will compensate the Contractor for placing a six inch thick cap over an existing 18" waterline in the west ditchline. The cap is required by CTSUD, where they have determined the new ditchlines do not provide the 36 inches of cover they require and will allow the 18" waterline to remain in place without being lowered.

Change Order Number	Approved	Cost This CO	Total COs
15	4/8/2011	19,950.00	514,052.35

3I: County Convenience. Implementation of improved technology or better process. This Change Order will compensate the Contractor for installing soil retention blankets to further strengthen and supplement the erosion control measures on the project. The original contract SW3P plans did not include the use of soil retention blankets.

Change Order Number	Approved	Cost This CO	Total COs
16	5/5/2011	8,337.84	522,390.19

1A: Design Error or Omission. Incorrect PS&E. This Change Order will compensate the Contractor to salvage, install and remove box culverts at the south end of the new double 24” RCP cross culvert under the new Mourning Dove Lane crossover, including replacing the pavement temporarily to maintain access.

Change Order Number	Approved	Cost This CO	Total COs
17	5/13/2011	28,718.40	551,108.59

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for repairing, lowering and encasing a portion of a CTSUD waterline damaged during construction of Detour 1. The existing 12" waterline location and elevation was in conflict with both the flowline of the ditches for the Detour and the subgrade under the Detour 1 pavement.

Change Order Number	Approved	Cost This CO	Total COs
18	5/24/2011	1,384.23	552,492.82

1B: Design Error or Omission. Other. This Change Order is to compensate the Contractor by lump sum for the reconstruction of the American Dream RV driveway on Crider Lane, which was inadvertently left out of the design plans.

Change Order Number	Approved	Cost This CO	Total COs
19	5/24/2011	17,868.14	570,360.96

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). Detour 1 was widened to four lanes and traffic was switched to two-way in order to avoid conflicts with AT&T. 2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order will compensate the Contractor for detour changes associated with River Run, Detour 2, Signal Hill, and Detour 1. Changes included the reduction of pavement thickness, the lengthening of the RCP, and the addition of modified MBGF and box culverts.

Change Order Number	Approved	Cost This CO	Total COs
20	5/24/2011	18,810.49	589,171.45

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order will compensate the Contractor for additional temporary signs and traffic control devices necessary for added Traffic Control Plan Phase 2, Steps 4 and 5.

Change Order Number	Approved	Cost This CO	Total COs
21	5/25/2011	36,654.00	625,825.45

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This change order will compensate the Contractor for relocating the existing CTSUD 18-inch Waterline between Structures 4 and 5 that was found to be in conflict with the drainage ditchline.

Change Order Number	Approved	Cost This CO	Total COs
22	5/26/2011	34,265.85	660,091.30

4B: Third Party Accommodation. Third Party requested work. This Change Order provides payment to the Contractor for work and materials needed to remove the existing illumination and to install the revised illumination. CTRMA requested changes to the illumination plans for the intersection of US 183 and South Gabriel Drive/Green Valley Drive.

Change Order Number	Approved	Cost This CO	Total COs
23	5/24/2011	11,264.05	671,355.35

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This Change Order will compensate the Contractor for pavement striping related work items due to delays in utility adjustments and unknown utility conflicts which necessitated revisions to the Traffic Control Plans, including the installation of work zone, water based, non-removable striping, arrows, words, and yield triangles. Also included is the addition of removable arrows and words markings.

Change Order Number	Approved	Cost This CO	Total COs
24	6/24/2011	15,057.00	686,412.35

1A: Design Error or Omission. Incorrect PS&E. This Change Order provides payment to the Contractor for work to add an encasement pipe to Waterline D under the entrance to First Texas Bank and to relocate the water service. These items were inadvertently left out of the original design plans.

Change Order Number	Approved	Cost This CO	Total COs
25	8/19/2011	17,325.00	703,737.35

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for the construction of Waterline I, which was not included in the original project plans. Waterline I is a portion of the existing 18-inch CTSUD waterline found to be in conflict with the drainage ditch grades in front of Water Quality Pond No. 3.

Change Order Number	Approved	Cost This CO	Total COs
26	8/19/2011	2,542.57	706,279.92

1A: Design Error or Omission. Incorrect PS&E. This Change Order compensates the Contractor for additional excavation necessary for the construction of Retaining Wall C due to changes to the original design plans. The final design plan for Retaining Wall C (revised Plan Sheet 310) was issued after the construction contract had been awarded.

Change Order Number	Approved	Cost This CO	Total COs
27	8/19/2011	3,721.69	710,001.61

2G: Differing site conditions. Unadjusted Utility (unforeseeable). This Change Order compensates the Contractor for work to install a 12" water line valve to an water line that was in conflict with the project grading. This allowed the owner to abandon the water line in conflict so the contractor could remove it. The owner provided the 12" valve, but additional items were required. This Change Order provides a lump sum for the labor, equipment and material required.

Change Order Number	Approved	Cost This CO	Total COs
28	8/19/2011	864.69	710,866.30

2I: Differing Site Conditions (unforeseeable). Additional Safety Concerns (unforeseeable). This Change Order will compensate the Contractor for work associated with the removal, and replacement of a crash cushion that was damaged by a vehicle on or about 12-16-10. A police report is available for the accident.

Change Order Number	Approved	Cost This CO	Total COs
29	8/19/2011	9,664.52	720,530.82

2I: Differing Site Conditions (unforeseeable). Additional Safety Needs (unforeseeable). This Change Order will compensate the Contractor for work associated with removing and rebuilding a crash cushion that was damaged by an unknown vehicle on or about 12-4-10.

Change Order Number	Approved	Cost This CO	Total COs
30	8/19/2011	1,693.92	722,224.74

2I: Differing Site Conditions (unforeseeable). Additional safety needs (unforeseeable). This Change Order will compensate the Contractor for work associated with the removal, and rebuild of a crash cushion that was damaged by a vehicle on or about 9-24-10. A police report is available for the accident.

Change Order Number	Approved	Cost This CO	Total COs
31	9/13/2011	40,021.92	762,246.66

3F: County Convenience. Additional work desired by the County. This Change Order provides for the installation of permanent traffic counters to quantify traffic on Northbound and Southbound US 183 for Williamson County reimbursement in accordance with the Pass Through Financing Agreement with TxDOT.

Change Order Number	Approved	Cost This CO	Total COs
32	9/20/2011	37,975.66	800,222.32

2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for additional pavement striping items required by changes in the phasing of the Traffic Control Plans due to unadjusted utilities. The changes in phasing allowed the Contractor to continue construction and avoid the unresolved utility conflicts. 1A: Design Error or Omission. Incorrect PS&E. This Change Order compensates the Contractor for pavement striping related work items that were not included in the original contract quantities to provide for temporary tabs during SMA paving operations.

Change Order Number	Approved	Cost This CO	Total COs
33	10/11/2011	-49,326.01	750,896.31

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order compensates the Contractor for work associated with the redesign of Cross Culvert No. CC6. The original design of the culvert could not be used because an unknown existing 4x2 box culvert crossed under SH 29 where it would be in conflict with the bore for the new RCP drain pipe. Instead, the existing 4x2 box culvert will be incorporated into a new design to drain the area. Also included are the cost of restocking the 36 inch diameter pipe that was to be used for the bore under SH 29 and the costs associated with dewatering and filling back in the bore pit that had been dug to perform the bore.

Change Order Number	Approved	Cost This CO	Total COs
34	10/25/2011	2,613.54	753,509.85

1A: Design Error. Incorrect PS&E. This Change Order adds a pay item for the installation of the associated siphon pipe for the two HMTs associated with the SB Bridge, not included in the original contract items. 2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order compensates the Contractor for shortening the previously installed RCP culvert under Green Valley due to the relocation of the planned location of Hazardous Material Tank in the ditchline north of Green Valley Drive. The installation required relocation from the original design location due to existing telephone lines.

Change Order Number	Approved	Cost This CO	Total COs
35	1/27/2012	998.21	754,508.06

2I: Differing Site Conditions (unforeseeable). Additional safety concerns (unforeseeable). This Change Order compensates the Contractor for work associated with the removal and replacement of a crash cushion that was damaged by a vehicle on 4/8/2011. A police report is available for the accident. At the time of the incident, the crash cushion was located at the north end of CTB at approximately Sta 1046+67 on US 183 per Sheet 73 of Phase II Step 2 of the Traffic Control Plans.

Change Order Number	Approved	Cost This CO	Total COs
36	1/27/2012	966.06	755,474.12

2I: Differing Site Conditions (unforeseeable). Additional safety needs (unforeseeable). This Change Order compensates the Contractor for work associated with the removal and replacement of a crash cushion that was damaged by a vehicle on 2/9/2011. A police report is available for the accident. At the time of the incident, the crash cushion was located at the north end of CTB at approximately Sta 19+80 on SH 29 per Sheet 58A of Phase II Step 1A of the Traffic Control Plans.

Change Order Number	Approved	Cost This CO	Total COs
37	2/7/2012	23,118.52	778,592.64

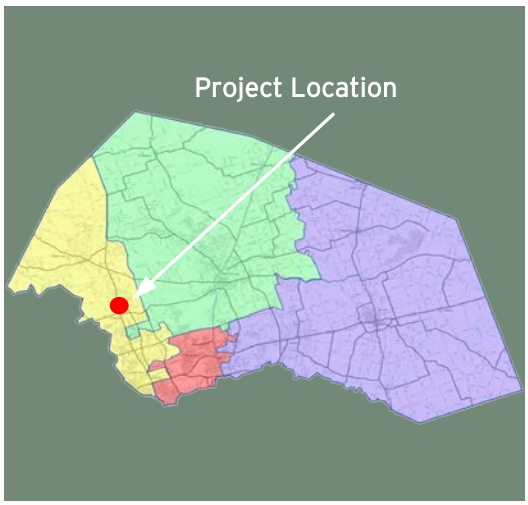
1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a new Contract item to compensate the Contractor for costs associated with the cut and restore of pavement over drainage structures CC1, CC3, CC7 and CC9. In the original plans, an item was not included for payment of cutting and restoring pavement during the installation of cross culverts in areas under traffic.

Change Order Number	Approved	Cost This CO	Total COs
38	2/7/2012	291,200.20	1,069,792.84

2J: Differing Site Conditions (unforeseeable). Other. This Change Order compensates the Contractor for material costs associated with quantity overruns of the Type B and Type C HMAC utilized in the portions of the project which required crown correction and overlay. 5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. This Change Order allows for the substitution of 1-inch D-GR HMA and 1-inch CMHB–F for the Contract specified 2-inches of SMA-C HMAC.

Adjusted Price = $15,747,520.68





HERO WAY
(US 183 to CR 269)

Project Length: 1.3 Miles
Roadway Classification: Urban Collector
Roadway Section: Four-Lane Roadway

Project Schedule: February 2011 - Summer 2012
Estimated Construction Cost: $4.2 Million



FEBRUARY 2012 IN REVIEW

02/10/2012: DNT completed excavation and embankment of the subgrade between Sta. 28+50 to Sta. 43+50 and mixed lime into the subgrade. The Contractor is excavating to subgrade from 183A to the tie-in at CR 269. DNT completed the brush clearing at the east end of the project.

02/17/2012: DNT stripped topsoil at the east end of the project from Sta 61+00 to Sta 63+83 and is placing embankment for the front slope along the westbound lanes in this area. The Contractor is grading subgrade between Sta 55+54 and Sta 60+00. Subcontractor Matoka completed installation of the sand in Pond A and installed silt fence at the east end of the project.

02/24/2012: DNT completed the final mix of lime from Sta 28+50 Sta 43+50 and fine graded the lime treated subgrade in preparation for curb placement. Matoka began constructing the rock gabion dam in Pond A.

03/02/2012: Subcontractor Greater Austin poured the curbs from Sta 28+50 to Sta 43+50, placed the concrete pavement, and DNT began backfilling behind the curb. DNT is mixing lime into the subgrade from Sta 55+54 to Sta 59+20. Greater Austin also placed concrete riprap along MSE Walls 1 and 2. Matoka completed the rock gabion dam in Pond A.



Design Engineer: Pape-Dawson
Contractor: DNT Construction
Construction Observation:
Steven Shull, HNTB Corporation
Kenneth Marek, Williamson County

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

Hero Way (US 183 to CR 269)
Project No. 10WC823

Original Contract Price = $4,232,522.80

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
9/28/2010	12/15/2011	1/23/2012	2/3/2011	Summer 2012			365	0	365

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	2/1/2011	2/28/2011	0	$188,841.24	$188,841.24	$20,982.36	$20,982.36	5	0
2	3/1/2011	3/31/2011	0	$184,032.05	$372,873.29	$20,448.01	$41,430.37	10	0
3	4/1/2011	4/30/2011	0	$152,816.07	$525,689.36	$16,979.56	$58,409.93	14	0
4	5/1/2011	5/31/2011	0	$174,343.03	$700,032.39	$19,371.45	$77,781.38	18	0
5	6/1/2011	6/30/2011	0	$409,176.00	$1,109,208.39	$45,464.00	$123,245.38	29	0
6	7/1/2011	7/31/2011	0	$60,186.25	$1,169,394.64	$6,687.36	$129,932.74	31	0
7	8/1/2011	8/31/2011	0	$132,146.49	$1,301,541.13	$14,682.94	$144,615.68	34	0
8	9/1/2011	9/30/2011	0	$37,783.92	$1,339,325.05	$4,198.21	$148,813.89	35	0
9	10/1/2011	10/31/2011	0	$67,271.94	$1,406,596.99	$7,474.67	$156,288.56	37	0
10	11/1/2011	11/30/2011	0	$223,440.76	$1,630,037.75	$24,826.75	$181,115.31	43	0
11	12/1/2011	12/31/2011	0	$221,063.08	$1,851,100.83	$24,562.56	$205,677.87	49	0
12	1/1/2012	1/31/2012	8	$70,609.87	$1,921,710.70	$7,845.54	$213,523.41	51	2
13	2/1/2012	2/29/2012	29	$392,182.74	$2,313,893.44	-$91,739.57	$121,783.84	58	10

Change Order Number	Approved	Cost This CO	Total COs
01	4/26/2011	10,399.12	10,399.12

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This change order provides payment to the Contractor for installing woven wire fencing instead of barbed wire fencing due to the type of adjacent livestock. The Contractor will also install additional fencing for the Temporary Grading Easement and three water gaps across Brushy Creek to prevent the livestock from accessing the ROW during construction. 1A: Design Error or Omission. Incorrect PS&E. The contract quantity for Temporary Sediment Control Fence is being increased to match the quantity shown on the SW3P plans.

Change Order Number	Approved	Cost This CO	Total COs
02	7/26/2011	-94,751.66	-84,352.54

1A: Design Error or Omission. Incorrect PS&E. This change order revises the contract quantities to utilize a flexible pavement section at the CR 269 tie-in, in lieu of the concrete pavement section quantified in the plans. This change order also corrects a quantity error in the Ty A hot mix, providing a significant cost savings to the County.

Change Order Number	Approved	Cost This CO	Total COs
03	8/2/2011	16,661.05	-67,691.49

1A: Design Error or Omission. Incorrect PS&E. This Change Order corrects the contract quantity of rip rap to match the designed quantity on the plans and summary sheet. 3H: County Convenience. Cost savings opportunity discovered during construction. The standard for curb inlets was changed from the specified TxDOT San Antonio District Standards to the TxDOT Austin District Standards. The City of Leander concurs with the change in inlet standards.

Change Order Number	Approved	Cost This CO	Total COs
04	8/2/2011	36,278.03	-31,413.46

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order provides compensation to the Contractor to expand Pond A and raise the pond elevation due to groundwater that was encountered during excavation to the proposed plan grade. The design of the vertical alignment of Storm Drain Line A was also adjusted. These changes have been approved by TCEQ.

Change Order Number	Approved	Cost This CO	Total COs
05	8/2/2011	550.00	-30,863.46

2G: Differing Site Conditions. Unadjusted utility (unforeseeable). This Change Order provides compensation for additional work by the Contractor to cap an existing sanitary sewer line vent pipe, which is located in the middle of the proposed roadway.

Change Order Number	Approved	Cost This CO	Total COs
06	10/18/2011	11,790.00	-19,073.46

2G: Differing Site Conditions (unforeseeable). Unadjusted Utility (unforeseeable). This Change Order provides payment to the Contractor to upgrade the existing 12 inch waterline on the east side of the railroad tracks. The existing waterline is old and contains several bends, making it difficult to be installed with the proposed split encasement. The old line will be removed, the new waterline will be placed in the encasement, and then the entire section will be set back in line with the existing waterline. This will allow for the City of Leander to tie-in to the new section when they upgrade the rest of the existing line.

Adjusted Price = $4,213,449.34

San Gabriel Parkway, Phase II (183A to CR 270)
Project No. 11WC903

Original Contract Price = $1,182,680.88

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
12/8/2010	2/1/2011	4/19/2011	4/21/2011	10/26/2011			220	0	220

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	4/1/2011	4/30/2011	3	$152,687.25	$152,687.25	$16,965.25	$16,965.25	14	1
2	5/1/2011	5/31/2011	31	$268,738.47	$421,425.72	$29,859.83	$46,825.08	39	15
3	6/1/2011	6/30/2011	30	$61,597.80	$483,023.52	$6,844.20	$53,669.28	45	29
4	7/1/2011	7/31/2011	31	$272,182.59	$755,206.11	-$13,921.59	$39,747.69	67	43
5	8/1/2011	8/31/2011	31	$173,091.62	$928,297.73	$9,110.09	$48,857.78	82	57
6	9/1/2011	9/30/2011	30	$3,457.51	$931,755.24	$181.97	$49,039.75	82	71
7	10/1/2011	10/31/2011	31	$178,765.67	$1,110,520.91	$9,408.72	$58,448.47	98	85

3/2/2012 Comments - Substantial Completion was issued 11/11/2011 with an effective date of 10/26/2011. A Ribbon Cutting Ceremony was held on 11/2/2011 and the roadway is now open to the traveling public. Ranger's oustanding punchlist item it to complete vegetation establishment in the sodded vegetative filter strips.

Change Order Number	Approved	Cost This CO	Total COs
01	5/24/2011	0.00	0.00

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. This Change Order allows a substitution from density controlled embankment to ordinary compaction embankment with no additional cost to the County. Due to inconsistent material types on the project, the Contractor is experiencing difficulty obtaining passing density tests.

Change Order Number	Approved	Cost This CO	Total COs
02	10/18/2011	8,220.00	8,220.00

C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order provides payment to the Contractor for additional flex base at the west end of the project, the tie in at the 183A northbound frontage road. The grades at the tie-in built by CTRMA's contractor are approximately 1' 4" higher than shown on the San Gabriel Parkway plans

Change Order Number	Approved	Cost This CO	Total COs
03	11/15/2011	827.55	9,047.55

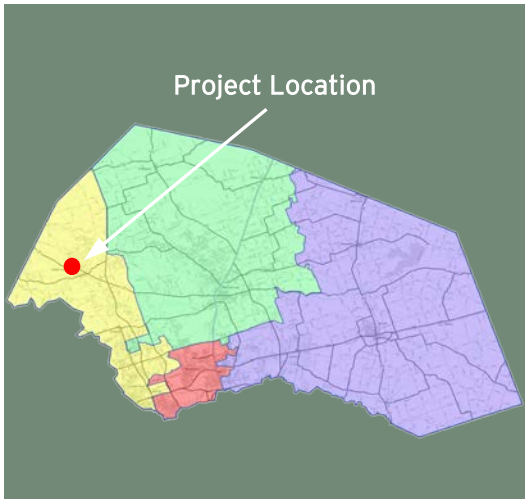
1B: Design Error or Omission. Other. This Change Order provides payment to the Contractor for installing signs that were incorrectly quantified in the plans and adds a new contract item for the signs.

Change Order Number	Approved	Cost This CO	Total COs
04	12/22/2011	827.55	9,875.10

2I: Differing Site Conditions. Additional safety needs (unforeseeable). This Change Order provides payment to the Contractor for changes made to the striping layout due to unsafe passing zones.

Adjusted Price = $1,192,555.98





SH 29 TWO-WAY LEFT TURN LANE @ LIBERTY HILL

(4000' west of Cemetery to CR 200)

Project Length: 1.7 Miles
Roadway Classification: Rural Arterial
Roadway Section: Four-lane divided roadway with center turn lane and shoulders

Project Schedule: December 2011 - September 2012
Estimated Construction Cost: $3.0 Million



FEBRUARY 2012 IN REVIEW

02/10/2012: Joe Bland poured downstream walls on Culverts 4 & 5 and completed the downstream extension of Culvert 3. The Contractor also formed & poured the upstream footings and formed the walls of the extensions to Culverts 4 & 5. Joe Bland is finishing subgrade between Culverts 4 & 5 and placing flex base between Culverts 3 & 4 for the eastbound road widening.

02/17/2012: Joe Bland formed and poured the upstream top slab and walls for the Culvert 5 extension and excavated for the upstream footing for the extension of Culvert 2. The Contractor continues to excavate along both the eastbound and westbound shoulders at various locations. Joe Bland placed 18 inch and 24 inch RCP for Driveways 9, 10, 12 and 16.

02/24/2012: Joe Bland formed and poured the upstream extensions and wingwalls of Culverts 2 & 4. The Contractor placed RCP for Driveways 20, 21 and 23 and continues to form safety end treatments at various driveways.

03/02/2012: Joe Bland completed installing the special temporary shoring for the upstream extensions of Culverts 1 & 3. The Contractor began excavating for the foundations for the extensions of Culverts 1 and 3 on the upstream end. Joe Bland continues to relocated AT&T facilities on the project.



Design Engineer: CP&Y
Contractor: Joe Bland Construction
Construction Observation:
Joe Fitzner, HDR

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

SH 29 Two-Way Left Turn Lane at Liberty Hill
Project No. 11WC915

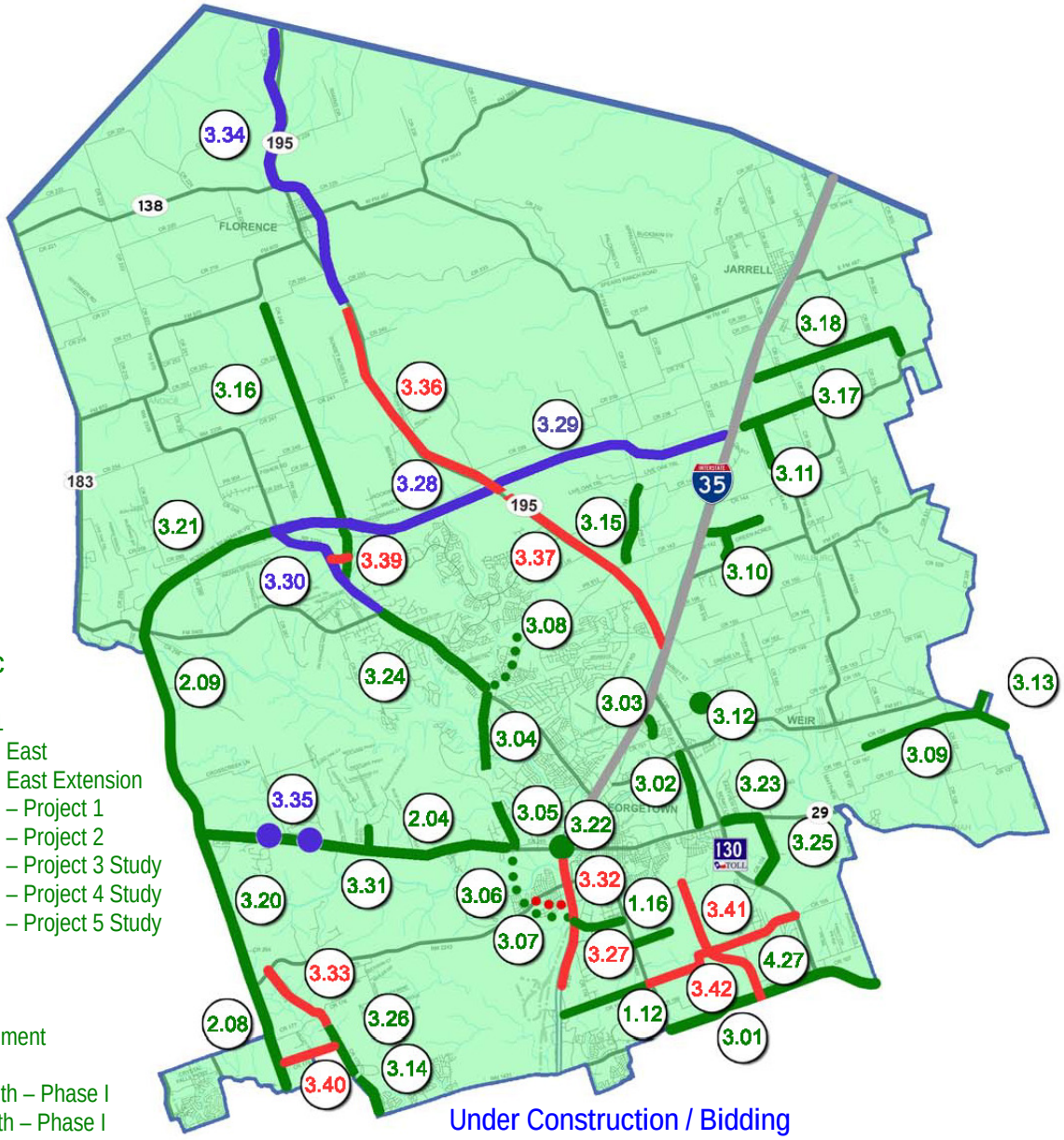
Original Contract Price = $2,981,784.92

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
7/21/2011	8/31/2011	12/2/2011	12/17/2011	9/1/2012			260	0	260

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	11/1/2011	11/30/2011	0	$66,105.50	$66,105.50	2	0
2	12/1/2011	12/31/2011	15	$104,377.00	$170,482.50	6	6
3	1/1/2012	1/31/2012	31	$209,552.00	$380,034.50	13	18
4	2/1/2012	2/29/2012	29	$372,594.00	$752,628.50	25	29

Adjusted Price = $2,981,784.92

PRECINCT 3
COMMISSIONER COVEY



Completed/Open to Traffic

2.04 Cedar Hollow at SH 29
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
2.08 Ronald W. Reagan South – Phase I
2.09 Ronald W. Reagan North – Phase I
3.14 CR 175
3.15 CR 234
3.16 CR 245
3.17 CR 311
3.18 CR 314
3.20 Ronald W. Reagan South - Phase 2
3.21 Ronald W. Reagan North - Phase 2
4.27 Chandler Rd. – Phase 2
3.22 IH-35 @ SH 29 Turnarounds (PTF)
3.23 SH 29/CR 104 – Phase 1
1.12 CR 111 (Westinghouse Rd.)
1.16 SE Inner Loop at FM 1460
3.24 Williams Drive (RM 2338)
3.25 CR 104 – Phase 2
3.26 CR 175 Extension - Phase 2A
3.31 SH 29 Improvements Study & Schematic

Under Construction / Bidding

3.28 Ronald W. Reagan North - Phase 3
3.29 Ronald W. Reagan North - Phase 4
3.30 RM 2338 (PTF)
3.34 SH 195 Project 1
3.35 SH 29 at Park Place Dr. & Jack Nicklaus Blvd.

In Design

3.27 IH-35 Northbound Frontage Rd. and Ramps (PTF)
3.32 SW Bypass Planning Study
3.33 CR 175 Extension - Phase 2B
3.36 SH 195 Project 2
3.37 SH 195 Project 3
3.39 CR 245 Realignment
3.40 CR 179
3.41 CR 110
3.42 CR 111

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	Substantial Completion Due	Work Accepted		Total Bid Days	Days Added	Total Days
12/17/2008	1/20/2009	3/2/2009	3/16/2009	2/28/2011			570	133	703

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	3/1/2009	3/31/2009	16	$409,766.45	$409,766.45	3	2
2	4/1/2009	4/30/2009	30	$275,352.93	$685,119.38	5	7
3	5/1/2009	5/31/2009	30	$780,300.96	$1,465,420.34	11	11
4	6/1/2009	6/30/2009	30	$409,988.45	$1,875,408.79	14	15
5	7/1/2009	7/31/2009	30	$439,814.28	$2,315,223.07	17	19
6	8/1/2009	8/31/2009	31	$748,866.19	$3,064,089.26	23	24
7	9/1/2009	9/30/2009	30	$1,044,554.30	$4,108,643.56	30	28
8	10/1/2009	10/31/2009	31	$560,440.65	$4,669,084.21	34	32
9	11/1/2009	11/30/2009	28	$489,651.00	$5,158,735.21	38	36
10	12/1/2009	12/31/2009	30	$347,909.60	$5,506,644.81	40	41
11	1/1/2010	1/31/2010	30	$236,560.28	$5,743,205.09	42	45
12	2/1/2010	2/28/2010	28	$255,322.06	$5,998,527.15	44	49
13	3/1/2010	3/31/2010	31	$258,010.86	$6,256,538.01	46	53
14	4/1/2010	4/30/2010	30	$212,301.25	$6,468,839.26	48	58
15	5/1/2010	5/31/2010	30	$417,038.91	$6,885,878.17	51	62
16	6/1/2010	6/30/2010	30	$528,804.07	$7,414,682.24	54	66
17	7/1/2010	7/31/2010	30	$252,045.70	$7,666,727.94	56	70
18	8/1/2010	8/31/2010	31	$849,838.78	$8,516,566.72	63	75
19	9/1/2010	9/30/2010	29	$726,706.61	$9,243,273.33	68	79
20	10/1/2010	10/31/2010	31	$974,180.24	$10,217,453.57	75	83
21	11/1/2010	11/30/2010	29	$1,146,780.24	$11,364,233.81	84	87
22	12/1/2010	12/31/2010	30	$786,049.59	$12,150,283.40	89	92
23	1/1/2011	1/31/2011	30	$297,612.45	$12,447,895.85	91	96
24	2/1/2011	2/28/2011	28	$245,840.70	$12,693,736.55	93	100
25	3/1/2011	3/31/2011	0	$172,843.13	$12,866,579.68	95	100
26	4/1/2011	4/30/2011	0	$152,128.70	$13,018,708.38	96	100
27	6/1/2011	6/30/2011	0	$94,473.54	$13,113,181.92	96	100
28	7/1/2011	7/31/2011	0	$33,774.00	$13,146,955.92	97	100
29	8/1/2011	11/30/2011	0	$53,780.25	$13,200,736.17	97	100
30	12/1/2011	1/31/2012	0	$12,891.52	$13,213,627.69	97	100
31	2/1/2012	2/29/2012	0	$33,235.20	$13,246,862.89	97	100

3/2/2012 Comments - A Change Order is being processed for corrections to the pedestrian crossing at the intersection of Williams and Wildwood and additional signage requested by TxDOT on FM 3405. Safety illuination remains under discussion with Subcontractor ATS. Subcontractor Matoka completed the installation of the additional MBGF and is forming and pouring both concrete mow stips and rip rap. A request for Substantial Completion and draft punchlist was submitted on 4/28/11. The City of Georgetown provided a draft punchlist on 10/20/11 and a walk-though was performed on 10/27/11. CTSUD has provided a final punchlist. The Ribbon Cutting Ceremony was held on 12/16/10.

Change Order Number	Approved	Cost This CO	Total COs
01	6/9/2009	-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.

Change Order Number	Approved	Cost This CO	Total COs
02	9/15/2009	818,430.82	796,135.02

4B: Third Party Accommodation. Third party requested work. This change order upgrades the proposed Chisholm Trail Special Utility District (CTSUD) waterline (Segments A and C) from an 18" waterline to a 24" waterline. This will be funded in full by CTSUD. Thirty-three (33) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
03	10/27/2009	6,018.38	802,153.40

4B: Third Party Accommodation. Third party requested work. 6C: Untimely ROW/Utilities. Utilities not clear. This change order pays the Contractor for various items of extra work necessary to install the Chisholm Trail Special Utility District (CTSUD) waterline and for one day of idle equipment due to a request by CTSUD not to work on in the vicinity of their waterline.

Change Order Number	Approved	Cost This CO	Total COs
04	3/9/2010	-243,410.00	558,743.40

3H: County Convenience. Cost savings opportunity discovered during construction. This change order documents the revisions to the pay quantities due to a change in the method of installation of the waterline encasement pipe and adjustment of quantities to meet field conditions. Encasement pipe installation was changed from a bore to an open cut at various locations.

Change Order Number	Approved	Cost This CO	Total COs
05	3/4/2010	6,191.26	564,934.66

6C: Untimely ROW/Utilities. Utilities Not Clear. This Change Order sets up a force account item for Contractor payment. Verizon telephone conduits were in conflict with CTSUD Waterline D. Lowering the profile of waterline D was the solution. This extra work was due to additional excavation required.

Change Order Number	Approved	Cost This CO	Total COs
06	3/9/2010	126,046.65	690,981.31

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). 3F: County Convenience. Additional work desired by the County. 1A: Design Error or Omission. Incorrect PS&E. This change order documents changes to the driveway pay items, adds a pay item for Concrete Driveways, adds culvert pipe bypasses at electrical poles and telephone manholes and changes the slope on pipe culverts that are parallel to the roadway from 3:1 to 6:1.

Change Order Number	Approved	Cost This CO	Total COs
07	3/23/2010	18,759.00	709,740.31

4B: Third Party Accommodation. Third party requested work. This change order adds a 24" gate valve to the project at the request of Chisholm Trail Special Utility District on Waterline D at Sta. 8+20.

Change Order Number	Approved	Cost This CO	Total COs
08	3/23/2010	6,427.15	716,167.46

2: Differing Site Conditions. 2D: Environmental remediation 2G: Unadjusted utility (unforeseeable). This change order adds items to pay for work necessary to clear existing features for installation of the CTSUD 24" Waterline C. The waterline installation encountered an unknown geological feature at Sta. 559+00 Right, and an abandoned City wastewater manhole and City waterline vault near Sta. 601+00 at Woodlake Drive.

Change Order Number	Approved	Cost This CO	Total COs
09	3/23/2010	2,307.03	718,474.49

6C: Untimely ROW/Utilities. Utilities not clear. This change order adds a pay item for backfilling holes in the new roadway alignment (in the future shoulder) that were left behind when the telephone poles were removed.

Change Order Number	Approved	Cost This CO	Total COs
10	7/1/2010	8,051.71	726,526.20

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable). This change order compensates the Contractor for additional work to excavate and backfill an existing trench that is in conflict with the proposed 24" waterline assignment of Waterline C from Sta. 92+00 to 96+00. CTSUD has approved and agreed to pay for this work.

Change Order Number	Approved	Cost This CO	Total COs
11	8/18/2010	9,165.00	735,691.20

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). and 3L. County Convenience. Revising safety work/measures desired by the County. This change order adds the removal of existing concrete valley gutters at the intersections of: (1) Williams Drive and Woodlake Drive and (2) Williams Drive and Wildwood Drive.

Change Order Number	Approved	Cost This CO	Total COs
12	9/13/2010	24,846.25	760,537.45

4B. Third Party Accommodation. Third party requested work. The change order establishes a force account pay item for installation of landscape pavers in the center medians of four (4) driveways at the request of the City of Georgetown. The change order also changes the construction material of the HEB and Bank of America driveways from asphalt to concrete at the request of the City of Georgetown.

Change Order Number	Approved	Cost This CO	Total COs
13	9/13/2010	24,200.00	784,737.45

3E. County Convenience. Reduction of future maintenance. This change order adds a pay item for a soil retention blanket, including the grass seed, to control erosion along the side of the roadway and to facilitate grass establishment. The amount of drill seeding is reduced by the same area of added blanket.

Change Order Number	Approved	Cost This CO	Total COs
14	9/13/2010	3,600.00	788,337.45

4B. Third Party Accommodation. Third party requested work. This change order adds a pay item to haul Portable Concrete Traffic Barrier from the project to the TxDOT storage yard located at IH 35 and Parmer instead of the yard at IH 35 and Westinghouse Road. TXDOT requested the PCTB be delivered for storage to the Parmer location after use.

Change Order Number	Approved	Cost This CO	Total COs
15	11/9/2010	676,011.22	1,464,348.67

4B: Third Party Accommodation. Third party requested work. At the request of the City of Georgetown, this change order deletes the strain pole signals and adds mast arm signal assemblies, adds a fiber optic interconnection between the signals, and adds roadway improvements at the intersection of Williams Drive and DB Wood/Shell Road to match a City improvement project on DB Wood/Shell Road. Sixty-five (65) days were added to the Contract schedule

Change Order Number	Approved	Cost This CO	Total COs
16	1/31/2011	4,500.00	1,468,848.67

3F: County Convenience. Additional work desired by the County. This change order compensates the Contractor for signal maintenance on the existing signals that remained in use during the project. 3F: County Convenience. (Related to) Additional work desired by City of Georgetown. This change order adds 35 days to the contract due to a delay in the availability of materials for the additional signals. Refers to Change Order 15.

Change Order Number	Approved	Cost This CO	Total COs
17	5/10/2011	86,291.48	1,555,140.15

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.

Change Order Number	Approved	Cost This CO	Total COs
18	5/10/2011	3,638.38	1,558,778.53

3L: County Convenience. Revising safety work / measures desired by the County. This change order documents the locations on the project where the City/County Change Order Review Team approval a proposal to use Type B hot mix asphalt in lieu of flex base to increase the safety of the traveling public through the minimization of disruptions to traffic operations and long-term lane closures during the construction of the side streets.

Change Order Number	Approved	Cost This CO	Total COs
19	6/15/2011	35,863.48	1,594,642.01

2C: New development (conditions changing after PS&E were completed). This change order pays the Contractor for revisions to the project drainage and the Bank of America driveway.

Change Order Number	Approved	Cost This CO	Total COs
20	6/20/2011	61,255.50	1,655,897.51

3F: County Convenience. Additional work desired by County. 4B: Third Party Accommodation. Third party requested work. The change order adds safety illumination at the intersections of Williams Drive and FM 3405 and Williams Drive and Jim Hogg Drive. Adding safety illumination at these intersections was requested by the Texas Department of Transportation and Williamson County due to the high volume of traffic at each intersection.

Change Order Number	Approved	Cost This CO	Total COs
21	6/24/2011	77,292.75	1,733,190.26

3L: County Convenience. Revising safety work / measures desired by the County. This change order documents overruns to metal beam guard fence and concrete rip rap pay items. These items were increased to protect and stabilize steep slopes along the roadway.

Change Order Number	Approved	Cost This CO	Total COs
22	6/24/2011	168,550.30	1,901,740.56

3F: Third Party Accommodation. Additional work desired by the County. This change order documents overruns and underruns to items related to driveway, storm sewer pipe, safety end treatments and area inlets.

Change Order Number	Approved	Cost This CO	Total COs
23	6/24/2011	40,694.60	1,942,435.16

4B: Third Party Accommodation. Third Party requested work. This change order documents overruns and under runs to existing pay items for the Chisholm Trail Special Utility District and the City of Georgetown waterlines.

Change Order Number	Approved	Cost This CO	Total COs
24	6/24/2011	65,088.88	2,007,524.04

3F: County Convenience. Additional work desired by the County. 3L: Revising safety work/measures desired by the County. 4B: Third Party Accommodation. Third party requested work. This change order provides for balancing the overruns and under runs to the contract bid item quantities as a result of addressing field conditions not accounted for in the original plans. This change order documents overruns and under runs to final pay quantities on the roadway construction pay items.

Change Order Number	Approved	Cost This CO	Total COs
25	10/25/2011	53,780.25	2,061,304.29

3M: County Convenience. Other. As required by Item 341, this Change Order adjusts the amount of compensation paid to the Contractor based upon the quality of the remaining hot mix asphalt surface produced and placed on the project. The Contractor has met the requirements to receive an asphalt production & placement bonus for the remaining hot mix asphalt surface on the project.

Change Order Number	Approved	Cost This CO	Total COs
26	12/6/2011	83,476.00	2,144,780.29

1A: Design Error or Omission. Incorrect PS&E. This Change Order compensates the Contractor for the cost of additional metal beam guardrail and related items that have been added to the project to protect traffic from a steep side slope located in the clear zone near Old Oak Drive. 3L: County Convenience. Revising safety work/measures desired by the County. One lightpole foundation will be removed and the Contractor will adjust the slope of the adjacent ground around three other foundations to improve safety for the traveling public.

Adjusted Price = $13,608,848.70

PASS THROUGH FINANCING: RM 2338 Phase 2 (FM 3405 to Ronald Reagan Blvd)
Project No. 09WC722A TxDOT CSJ: 2211-01-023 Original Contract Price = $8,700,198.56

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted	Total Bid Days	Days Added	Total Days
1/13/2010	2/2/2010	5/18/2010	6/1/2010	5/6/2012		540	0	540

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	3/1/2010	3/31/2010	0	$511,354.80	$511,354.80	6	0
2	4/1/2010	6/30/2010	0	$311,911.32	$823,266.12	9	0
3	7/1/2010	7/31/2010	0	$205,969.16	$1,029,235.28	12	0
4	8/1/2010	8/31/2010	0	$296,658.56	$1,325,893.84	15	0
5	9/1/2010	9/30/2010	0	$268,149.71	$1,594,043.55	18	0
6	10/1/2010	10/31/2010	0	$387,430.62	$1,981,474.17	22	0
7	11/1/2010	11/30/2010	0	$492,872.25	$2,474,346.42	28	0
8	12/1/2010	12/31/2010	0	$329,593.69	$2,803,940.11	32	0
9	1/1/2011	1/31/2011	0	$159,889.85	$2,963,829.96	34	0
10	2/1/2011	2/28/2011	0	$204,103.91	$3,167,933.87	36	0
11	3/1/2011	3/31/2011	31	$815,095.24	$3,983,029.11	45	6
12	4/1/2011	4/30/2011	30	$312,262.70	$4,295,291.81	49	11
13	5/1/2011	5/31/2011	31	$339,817.95	$4,635,109.76	52	17
14	6/1/2011	6/30/2011	30	$430,454.54	$5,065,564.30	57	23
15	7/1/2011	7/31/2011	31	$323,111.50	$5,388,675.80	61	28
16	8/1/2011	8/31/2011	31	$468,188.84	$5,856,864.64	66	34
17	9/1/2011	9/30/2011	30	$1,068,252.08	$6,925,116.72	78	40
18	10/1/2011	10/31/2011	31	$773,337.00	$7,698,453.72	87	45
19	11/1/2011	11/30/2011	30	$563,656.72	$8,262,110.44	93	51
20	12/1/2011	12/31/2011	31	$49,465.89	$8,311,576.33	94	57
21	1/1/2012	1/31/2012	31	$5,306.61	$8,316,882.94	94	62

3/2/2012 Comments - Joe Bland is working on anticipated punchlist items, including placing rock rip rap in various locations and clearning silt fence. Discussions with TxDOT are underway regarding the acceptance of the asphalt pavement surface course. The Ribbon Cutting Ceremony was held on 11/18/11.

Change Order Number	Approved	Cost This CO	Total COs
01	8/18/2010	7,115.24	7,115.24

1A: Design Error or Omission. Incorrect PS&E. This Change Order changes the angle of the box culvert extension of Box Culvert #2 to match the adjacent drainage area.

Change Order Number	Approved	Cost This CO	Total COs
02	9/16/2010	21,080.00	28,195.24

3F. County Convenience. Additional work desired by the County. This Change Order adds driveways at new locations and revises drainage items related to the driveways that have been added or changed due to right-of-way acquisition negotiations.

Change Order Number	Approved	Cost This CO	Total COs
03	4/8/2011	21,030.00	49,225.24

3F: County Convenience. Additional work desired by the County. This Change Order compensates the Contractor to provide a field office for the use of the CEI Firm for the remaining anticipated duration of the project.

Change Order Number	Approved	Cost This CO	Total COs
04	4/8/2011	5,000.00	54,225.24

3F: County Convenience. Additional work desired by the County. This Change Order establishes a force account to pay the Contractor for costs incurred for the installation of a new power service connection at RM 2338 and Ronald Reagan Blvd. required for the future illumination at that intersection.

Change Order Number	Approved	Cost This CO	Total COs
05	4/18/2011	19,684.00	73,909.24

3F: County Convenience. Additional work desired by the County. This Change Order establishes a force account to pay the Contractor for costs incurred for periodic pothole repairs of the existing RM 2338 roadway and provides additional quantities for seal coat pay items to repair large areas of the roadway.

Change Order Number	Approved	Cost This CO	Total COs
06	4/26/2011	18,067.00	91,976.24

3E: County Convenience. Reduction of Future Maintenance. This Change Order adds channel excavation downstream of Box Culvert Number 5. 3F: County Convenience. Additional work desired by the County. This Change Order adds additional erosion control blankets in areas where the roadway is in full superelevatoin in order to minimize the erosion of topsoil through additional stabilization and faster vegetative establishment.

Change Order Number	Approved	Cost This CO	Total COs
07	7/19/2011	31,951.08	123,927.32

2E: Differing Site Conditions (Unforeseeable). Miscellaneous Difference in Site Conditions. 4B: Third Party Accommodation. Third Party Requested Work. Revises contract quantities and documents revisions to the installation of the Chisholm Trail Special Utility District (CTSUD) waterlines, to accommodate actual location of existing waterlines and water meters, as well as future realignment of CR 245.

Change Order Number	Approved	Cost This CO	Total COs
08	1/27/2012	18,952.50	142,879.82

3F: County Convenience. Additional work desired by the County. This Change Order provides for the installation of a permanent traffic counter on RM 2338 for Williamson County reimbursement in accordance with the Pass Through Financing Agreement with TxDOT.

Adjusted Price = $8,843,078.38

CR 104 Phase 2 Improvements (South of SH 29 to SH 130)
Project No. 10WC812 TxDOT CSJ: 0914-05-141 Original Contract Price = $2,247,002.60

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
5/19/2010	7/29/2010	9/2/2010	9/17/2010	5/26/2011			365	0	365

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	9/17/2010	9/30/2010	14	$95,914.20	$95,914.20	4	4
2	10/1/2010	10/31/2010	31	$175,088.14	$271,002.34	12	12
3	11/1/2010	11/30/2010	29	$401,951.12	$672,953.46	31	20
4	12/1/2010	12/31/2010	28	$501,134.61	$1,174,088.07	54	28
5	1/1/2011	1/31/2011	31	$121,082.45	$1,295,170.52	59	36
6	2/1/2011	2/28/2011	28	$199,360.28	$1,494,530.80	68	44
7	3/1/2011	3/31/2011	31	$259,716.11	$1,754,246.91	80	53
8	4/1/2011	4/30/2011	30	$314,268.02	$2,068,514.93	94	61
9	5/1/2011	5/31/2011	26	$78,895.63	$2,147,410.56	98	68
10	7/1/2011	7/31/2011	0	$29,374.54	$2,176,785.10	99	68

3/2/2012 Comments - The Ribbon Cutting Ceremony was held on 5/26/11 and the roadway is now open to the traveling public. The City of Georgetown provided a draft punchlist on 10/20/11 and a final walk-though was performed on 10/27/11. Chasco installed additional erosion control devices at their own expense in order to stabilize the project in lieu of vegetative establishment and has completed the punchlist items. The Certificate of Acceptance is being prepared.

Change Order Number	Approved	Cost This CO	Total COs
01	2/11/2011	3,070.00	3,070.00

4B: Third Party Accommodation. Third party requested work. After the review & approval of the relocation design, Jonah Special Utility District required the 8" water line across Mankins Branch be enclosed in casing. Jonah also required that the 1" service line be completely replaced with the water meter relocation at STA 77+90.

Change Order Number	Approved	Cost This CO	Total COs
02	6/6/2011	2,003.50	5,073.50

2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed. Flex base material was substituted for lime treated subgrade in a small area due to field conditions. 2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). An existing 1.5" Jonah waterline was found to be in conflict with the roadway structure and was required to be lowered. 1A. Design Error or Omission. Incorrect PS&E. Five trees that the plans showed to remain had to be removed due to conflicts with the bridge and waterline construction.

Change Order Number	Approved	Cost This CO	Total COs
03	7/12/2011	7,431.85	12,505.35

1B: Design Error or Omission. Other. The original plans did not provide details for the sidewalk construction beyond the bridge approach slabs. 4B: Third Party Accommodation. Third party requested work. TxDOT requested that one core hole per bridge bent be drilled during drilled shaft construction.

Change Order Number	Approved	Cost This CO	Total COs
04	7/26/2011	17,706.17	30,211.52

4B: Third Party Accommodation. Third party requested work. TxDOT requested that soil retention blanket be placed along the banks of Mankins Branch. 3E: County Convenience. Reduction of future maintenance. Redesign of the ditch in front of the Schroeder property, and use of 18" stone riprap in lieu of 12" stone riprap to create more stable slopes along the creeks.

Change Order Number	Approved	Cost This CO	Total COs
05	11/8/2011	-87,764.21	-57,552.69

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

Adjusted Price = $2,189,449.91

Ronald Reagan Blvd. North Phase 3 (RM 2338 to SH 195)
Project No. 11WC902

Original Contract Price = $9,449,782.66

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
12/8/2010	2/16/2011	5/23/2011	3/31/2011	2/20/2013			630	0	630

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	4/1/2011	4/30/2011	0	$210,016.80	$210,016.80	$23,335.20	$23,335.20	2	0
2	5/1/2011	5/31/2011	0	$718,268.12	$928,284.92	$79,807.57	$103,142.77	11	0
3	6/1/2011	6/30/2011	28	$848,230.38	$1,776,515.30	$94,247.82	$197,390.59	20	4
4	7/1/2011	7/31/2011	31	$418,465.80	$2,194,981.10	$46,496.20	$243,886.79	25	9
5	8/1/2011	8/31/2011	31	$356,504.40	$2,551,485.50	$39,611.60	$283,498.39	29	14
6	9/1/2011	9/30/2011	30	$560,341.80	$3,111,827.30	$62,260.20	$345,758.59	36	19
7	10/1/2011	10/31/2011	31	$527,944.35	$3,639,771.65	$58,660.48	$404,419.07	42	24
8	11/1/2011	11/30/2011	30	$418,117.49	$4,057,889.14	$46,457.50	$450,876.57	47	29
9	12/1/2011	12/31/2011	31	$35,120.41	$4,093,009.55	$3,902.27	$454,778.84	47	34

3/2/2012 Comments - A takeover agreement between The County and American Surety for a new Contractor to complete reamining work on the project was approved on 2/14/12. The original project scope will be completed within the contracted schedule and cost. A PreConstruction meeting with the new Contractor, Ranger Excavating is scheduled for 3/6/12 and construction activities are anticipated to resume by mid March.

Change Order Number	Approved	Cost This CO	Total COs
01	7/12/2011	32,550.00	32,550.00

4B. Third Party Accommodation. Third Party requested work. This Change Order provides payment for additional work by the Contractor to relocate and encase a 6" waterline that crosses Ronald Reagan near CR 245, per the request of Chisholm Trail Special Utility District (CTSUD).

Change Order Number	Approved	Cost This CO	Total COs
02	9/20/2011	1,314.05	33,864.05

1A: Design Error or Omission. Incorrect PS&E. This Change Order corrects the quantity for the length of the bridge beams at Berry Creek and adds a pay item for drill shaft cores.

Change Order Number	Approved	Cost This CO	Total COs
03	10/25/2011	75,804.00	109,668.05

3F: County Convenience. Additional work desired by the County. The Change Order compensates the Contractor for installing fencing along the ROW where property was donated for the project (Madison). This Change Order also adds quantities to the Prep ROW, Excavation, Embankment, and Curb & Gutter Items in the Contract for the portion of the roadway north of SH 195; which were inadvertently omitted by the Engineer during the bidding process.

Change Order Number	Approved	Cost This CO	Total COs
04	12/12/2011	41,952.68	151,620.73

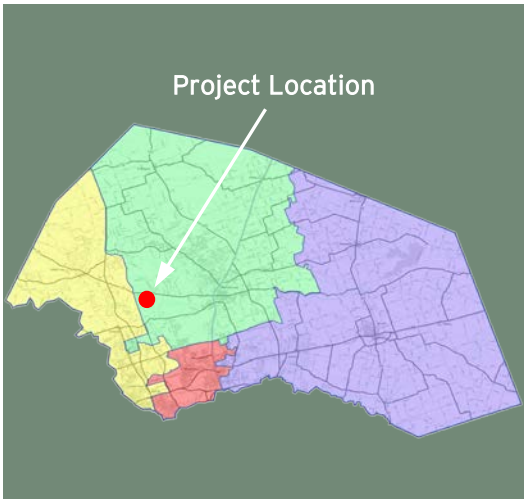
2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order provides payment to the Contractor for investigating and backfilling karst features discovered during construction. The features are to backfilled according to a plan approved by the TCEQ. 3F: County Convenience. Additional work desired by the County. This Change Order also adds a drop inlet to the project at Sta. 1104+90 to improve drainage.

Change Order Number	Approved	Cost This CO	Total COs
05	12/20/2012	40,000.00	191,620.73

3F: County Convenience. Additional work desire by County. This Change Order adds locations of rock riprap and rock berms to the project, as recommended by the designer. 2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order also adds a Contract Item to compensate the Contractor by force account for maintenance of the rock berms where grass has not been established due to the drought conditions.

Adjusted Price = $9,641,403.39





SH 29 IMPROVEMENTS @ PARK PLACE & JACK NICKLAUS

Project Length: 0.3 Miles
Roadway Classification: Rural Arterial
Roadway Section: Addition of right turn lanes

Project Schedule: January 2012 - July 2012
Estimated Construction Cost: $420,000



FEBRUARY 2012 IN REVIEW

02/10/2012: At Park Place, Wolff Construction placed the second course of flex base on the right turn lane from the west end of the project to 75 LF west of Park Place and is excavating for the foundation of the T101 traffic rail. At Jack Nicklaus, the Contractor demolished the headwall forms at Culvert 3.

02/17/2012: At Park Place, Wolff Construction formed and poured the foundation for the T101 traffic rail.

02/24/2012: At Park Place, Wolff Construction is placing forms for the concrete riprap along the proposed right turn lane. At Jack Nicklaus, the Contractor is excavating to subgrade and placing embankment on the front slopes for the right turn lane. Wolff is also backfilling Culvert 3 to subgrade.

03/02/2012: At Park Place, Wolff Construction formed and poured 400 LF of concrete riprap along the proposed right turn lane. At Park Place, the Contractor removed the MBGF at Culvert 3 and placed embankment on the east side of Culvert 3. Wolff is placing and processing the second course of flex base on the Jack Nicklaus right turn lane.



Design Engineer: CP&Y
Contractor: Wolff Construction
Construction Observation:
Kenneth Marak, Williamson County

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

SH 29 Intersection Improvements at Park Place & Jack Nicklaus

Project No. 11WC916

Original Contract Price = $418,945.18

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
10/26/2012	11/15/2012	1/4/2012	1/6/2012	7/11/2012			180	0	180

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	1/6/2012	1/25/2012	12	$36,347.00	$36,347.00	$4,038.56	$4,038.56	10	7
2	1/26/2012	2/25/2012	31	$91,433.67	$127,780.67	$10,159.29	$14,197.85	34	24

Adjusted Price = $418,945.18

PRECINCT 4
COMMISSIONER MORRISON

Completed/Open to Traffic

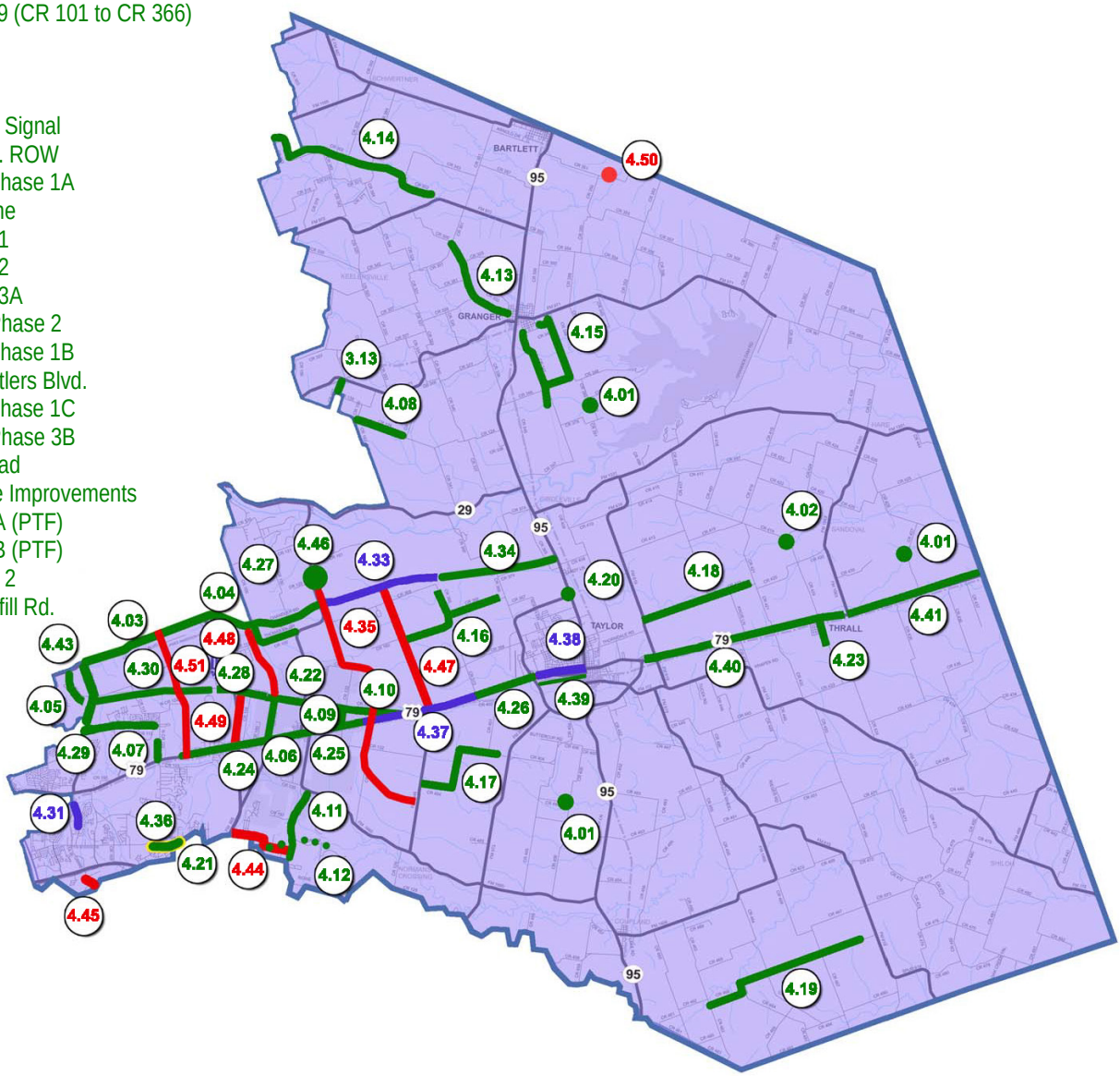
4.01 Bridge Replacements Phase 1 (CR 406, CR 390, CR 427)
4.02 Bridge Replacements Ph. 2A (CR 424)
4.03 Chandler Rd. – Phase 1
4.04 CR 100
4.05 CR 112 – Phase 1
4.06 CR 119
4.07 CR 122 at US 79
4.08 CR 124
3.13 CR 157
4.09 CR 132
4.10 CR 136
4.11 CR 137
4.12 CR 138 & CR 139 Alignment Study
4.13 CR 300 & 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 397 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 / Old Settlers Blvd.
4.30 Limmer Loop – Phase 1C
4.34 Chandler Rd. – Phase 3B
4.36 Gattis School Road
4.39 BUS 79 Drainage Improvements
4.40 US 79 Section 5A (PTF)
4.41 US 79 Section 5B (PTF)
4.43 FM 1460 Section 2
4.46 FM 1660 at Landfill Rd. (CR 128)

Under Construction/Bidding

4.31 Kenney Fort Boulevard – Phase 1
4.33 Chandler Rd. – Phase 3A
4.37 US 79 - Section 3 (PTF)
4.38 2nd Street Improvements

In Design

4.35 FM 1660 (PTF)
4.44 CR 138
4.45 CR 170
4.47 CR 101
4.48 CR 119
4.49 CR 108
4.50 CR 351 at Donahoe Creek
4.51 CR 110



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	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
4//16/08	4/28/2008	7/11/2008	7/23/2008	8/7/2010			499	58	557

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	7/23/2008	7/31/2008	9	$57,547.25	$57,547.25	0	2
2	8/1/2008	8/31/2008	23	$1,486,551.50	$1,544,098.75	9	6
3	9/1/2008	9/30/2008	24	$321,941.62	$1,866,040.37	11	10
4	10/1/2008	10/31/2008	23	$308,687.50	$2,174,727.87	13	14
5	11/1/2008	11/30/2008	20	$473,119.00	$2,647,846.87	16	18
6	12/1/2008	12/31/2008	24	$147,566.05	$2,795,412.92	16	22
7	1/1/2009	1/31/2009	26	$502,757.37	$3,298,170.29	19	27
8	2/1/2009	2/28/2009	24	$1,005,695.63	$4,303,865.92	25	31
9	3/1/2009	3/31/2009	25	$227,189.19	$4,531,055.11	27	36
10	4/1/2009	4/30/2009	24	$349,811.28	$4,880,866.39	29	40
11	5/1/2009	5/31/2009	23	$2,262,161.67	$7,143,028.06	43	44
12	6/1/2009	6/30/2009	24	$383,195.52	$7,526,223.58	44	48
13	7/1/2009	7/31/2009	23	$230,817.15	$7,757,040.73	46	52
14	8/1/2009	8/31/2009	22	$289,357.32	$8,046,398.05	47	56
15	9/1/2009	9/30/2009	21	$691,746.05	$8,738,144.10	51	60
16	10/1/2009	10/31/2009	23	$203,663.89	$8,941,807.99	53	64
17	11/1/2009	11/30/2009	19	$106,411.20	$9,048,219.19	53	68
18	12/1/2009	12/31/2009	22	$76,843.68	$9,125,062.87	54	72
19	1/1/2010	1/31/2010	20	$323,448.24	$9,448,511.11	56	75
20	2/1/2010	2/28/2010	22	$800,246.87	$10,248,757.98	60	79
21	3/1/2010	3/31/2010	24	$1,183,033.64	$11,431,791.62	67	83
22	4/1/2010	4/30/2010	22	$1,014,648.68	$12,446,440.30	75	87
23	5/1/2010	5/31/2010	20	$190,119.03	$12,636,559.33	76	91
24	6/1/2010	6/30/2010	22	$1,257,084.37	$13,893,643.70	86	95
25	7/1/2010	7/31/2010	22	$1,406,498.61	$15,300,142.31	97	99
26	8/1/2010	8/31/2010	3	$230,786.73	$15,530,929.04	99	100
27	9/1/2010	9/30/2010	0	$40,686.85	$15,571,615.89	99	-
28	10/1/2010	10/31/2010	0	$63,281.64	$15,634,897.53	99	-
29	11/1/2010	11/30/2010	0	$82,150.46	$15,717,047.99	100	-
30	3/1/2011	3/31/2011	0	$21,455.00	$15,738,502.99	100	-
31	7/1/2011	7/31/2011	0	$9,957.77	$15,748,460.76	100	-

3/2/2012 Comments - The Ribbon Cutting Ceremony was held on 8/13/10 and Substantial Completion was issued effective 8/27/10. JC Evans completed the punchlist items. Release of final mobilization payment on project to Bonding Company is pending documentation of settlement of claims.

Change Order Number	Approved	Cost This CO	Total COs
01	01/23/09	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 COs
02	6/9/2009	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 COs
03	7/9/2009	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.

Change Order Number	Approved	Cost This CO	Total COs
04	7/21/2009	55,234.06	102,584.06

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.

Change Order Number	Approved	Cost This CO	Total COs
05	7/21/2009	91,768.04	194,352.10

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 rip rap is being added in ditches and on slopes to reduce erosion.

Change Order Number	Approved	Cost This CO	Total COs
06	9/11/2009	-386,598.20	-192,246.10

3H: County Convenience. Cost savings opportunity discovered during construction. It was determined that a large portion of the eastbound full-depth reconstruction areas could be constructed by simply overlaying the existing pavement with new asphalt. 1A: Design error or omission. Incorrect PS&E. The proposed pavement grades were designed to be lower than the existing grades in an area that called for asphalt level-up and overlay only. Therefore, the Contractor was required to revise the method of construction in this area.

Change Order Number	Approved	Cost This CO	Total COs
07	3/23/2010	18,892.33	-173,353.77

3M: County Convenience. Other. A County approved work method deleting 8" of lime treated subgrade was later rejected by TxDOT. Flexible base placed without the lime treated subgrade was removed and replaced after the subgrade was processed with lime. This change order provides payment for the extra work.

Change Order Number	Approved	Cost This CO	Total COs
08	5/3/2010	-352,437.79	-525,791.56

3H: County Convenience. Cost savings opportunity discovered during construction. A majority of the full-depth reconstruction of eastbound lanes will be eliminated and replaced with an asphalt overlay. This change results in a considerable cost savings to Williamson County.

Change Order Number	Approved	Cost This CO	Total COs
09	6/18/2010	4,600.00	-521,191.56

4B: Third Party Accommodation. Third party requested work. TxDOT requested that Culvert #11 be replaced or repaired 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 or repaired rather than just extended at each end. This change order adds fifty-five (55) additional working days and additional traffic handling costs to the contract due to revisions made to the construction of Culvert #11.

Change Order Number	Approved	Cost This CO	Total COs
10	7/1/2010	-242,271.50	-763,463.06

3H: County Convenience. Cost savings opportunity discovered during construction. This change order replaces the Stone-Matrix Asphalt (SMA) paving with a Permeable Friction Course (PFC) pavement which creates a cost savings to the project. The PFC increases visibility during wet weather by reducing the amount of water on the roadway surface.

Change Order Number	Approved	Cost This CO	Total COs
11	9/23/2010	36,608.76	-726,854.30

3F: County Convenience. Additional work desired by the county. This change order provides for the installation of a permanent traffic counter to quantify traffic on US 79 for Williamson County reimbursement in accordance with the Pass Through Financing Agreement with TxDOT.

Change Order Number	Approved	Cost This CO	Total COs
12	11/16/2010	47,643.52	-679,210.78

2J: Differing Site Conditions (unforeseeable). Other. Additional riprap was required to reduce erosion in ditches and at culverts. 3M: County Convenience. Other. Drainage slots were required to be cut in the concrete mow strips at guardrail locations so the PFC asphalt surface course can drain properly. 1B: Design Error or Omission. Other. Ditch excavation quantities on the UPRR ROW were not included in the original plan quantities.

Change Order Number	Approved	Cost This CO	Total COs
13	11/30/2010	-338,170.26	-1,017,381.04

4B: Third Party Accommodation. Third party requested work. TxDOT requested that the east end of the project be overlayed with asphalt and re-striped beyond the original project limits for the final pavement tie-in in order to conceal the detour striping. Additionally, TxDOT requested additional metal beam guard fence be added at Culvert #11 after the original planned guard fence was placed. This required removing some previously placed concrete riprap. 3M: County Convenience. Other. Reconciling final quantities on a number of items results in spending less money than originally planned to construct the project.

Change Order Number	Approved	Cost This CO	Total COs
14	7/26/2011	($20,140.00)	-1,037,521.04

3M: County Convenience. Other. This change order adjusts the amount of compensation to be paid to the Contractor in proportion to the quality of the ride of the finished roadway as measured by an inertial profiler in accordance with Contract Item 585 "Ride Quality for Pavement Surfaces".

Change Order Number	Approved	Cost This CO	Total COs
15	7/26/2011	1,022.33	-1,036,498.71

3L: County Convenience. Revising safety work/measures desired by the County. This change order provides payment to the Contractor for utilization of off-duty police officers to assist with traffic safety during major traffic switches and night work.

Change Order Number	Approved	Cost This CO	Total COs
16	10/4/2011	-189,794.40	-1,226,293.11

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). Adjustment of quantities to meet field conditions.

Adjusted Price = $15,759,760.38

Business 79 Drainage Improvements
Project No. 09WC712

Original Contract Price = $3,735,873.35

Letting	Award	Notice To Proceed	Begin Work	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
11/19/2009	12/15/2009	3/26/2010	4/7/2010	12/23/2011			304	322	626

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	4/7/2010	4/30/2010	24	$153,536.40	$153,536.40	$17,059.60	$17,059.60	4	4
2	5/1/2010	5/31/2010	31	$315,654.07	$469,190.47	$35,072.67	$52,132.27	14	9
3	6/1/2010	6/30/2010	30	$446,515.20	$915,705.67	$49,612.80	$101,745.07	27	14
4	7/1/2010	7/31/2010	31	$516,644.68	$1,432,350.35	$57,404.97	$159,150.04	42	19
5	8/1/2010	8/31/2010	31	$129,021.10	$1,561,371.45	$14,335.68	$173,485.72	46	23
6	9/1/2010	9/30/2010	30	$20,700.00	$1,582,071.45	$2,300.00	$175,785.72	38	28
7	10/1/2010	10/31/2010	31	$206,908.58	$1,788,980.03	$22,989.84	$198,775.56	43	33
8	11/1/2010	11/30/2010	30	$159,507.79	$1,948,487.82	$17,723.09	$216,498.65	47	38
9	12/1/2010	12/31/2010	31	$246,300.38	$2,194,788.20	$27,366.71	$243,865.36	53	43
10	1/1/2011	1/31/2011	31	$325,167.20	$2,519,955.40	-$111,236.13	$132,629.23	58	48
11	2/1/2011	2/28/2011	28	$175,330.01	$2,695,285.41	$9,227.90	$141,857.13	62	52
12	3/1/2011	3/31/2011	31	$265,890.19	$2,961,175.60	$13,994.22	$155,851.35	68	57
13	4/1/2011	4/30/2011	30	$207,391.40	$3,168,567.00	$10,915.33	$166,766.68	73	62
14	5/1/2011	5/31/2011	31	$207,880.17	$3,376,447.17	$9,247.30	$176,013.98	78	67
15	6/1/2011	6/30/2011	30	$275,449.34	$3,651,896.51	$14,497.33	$190,511.31	84	72
16	7/1/2011	7/31/2011	31	$191,148.63	$3,843,045.14	$10,060.45	$200,571.76	88	77
17	8/1/2011	8/31/2011	31	$145,563.74	$3,988,608.88	$7,661.25	$208,233.01	92	82
18	9/1/2011	9/30/2011	30	$141,600.38	$4,130,209.26	$7,452.66	$215,685.67	95	87
19	10/1/2011	10/31/2011	31	$54,473.00	$4,184,682.26	$2,867.00	$218,552.67	96	92
20	11/1/2011	11/30/2011	30	$56,546.14	$4,241,228.40	$2,976.11	$221,528.78	97	96
21	12/1/2011	12/31/2011	23	$276,491.11	$4,517,719.51	-$129,911.88	$91,616.90	100	100

3/2/2012 Comments - Substantial Completion was issued effective 12/23/2011. Austin Engineering has completed the punchlist items and the Certificate of Completion is being prepared. The drainage facilities are being used for their intended purposes. The Balancing Change Order is being developed.

Change Order Number	Approved	Cost This CO	Total COs
01	8/13/2010	26,034.75	26,034.75

2I: Differing Site Conditions. Additional safety needs (unforeseeable). 4B. Third Party Accommodation. Third party requested work. To address Union Pacific Railroad's safety concerns for their employees, the Line F bore was required to be lengthened under the UPRR rail yard service road and water barriers were added as additional safety devices. When the bore was lengthened, the run of 8x5 boxes was shortened and the quantity of trench protection required was

Change Order Number	Approved	Cost This CO	Total COs
02	8/31/2010	41,083.24	67,117.99

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional work to be added the contract. This additional work will be paid for by the City of Taylor as part of the ILA with Williamson County. Thirty (30) days were added to the Contract.

Change Order Number	Approved	Cost This CO	Total COs
03	9/8/2010	20,005.78	87,123.77

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). Due to debris found during the Line F bore causing an adjustment in alignment of the second run of pipe, the contractor will have to install two 60" RCP bends to realign the pipe outside the limits of the bore to meet the original design. In addition, Junction Box F-2 must be widened to accommodate the realigned pipe. 2G: Differing Site Conditions (unforeseeable). Unadjusted utility (unforeseeable). The contractor had to core into the proposed Line F drainage culvert in order to connect an additional existing drainage pipe. 4B: Third Party Accommodation. Third party requested work. Extra asphalt was placed along Sturgis in order to repair the entire width instead of leaving a 5' wide stretch of old asphalt along the whole length of Sturgis Street.

Change Order Number	Approved	Cost This CO	Total COs
04	9/9/2010	667,610.00	754,733.77

2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). Due to settlement issues of the railroad ballast caused by boring through debris encountered during the Line F bore and the trestle bridge bent encountered during the first Culvert #1 bore, Union Pacific Railroad suspended the boring operations under the railroad tracks. This change order compensates the contractor for additional work to purchase and install tunnel liner plates, to add grout between the liner plates and the RCP, and for daily grouting between the liner plates and the exposed earth (as opposed to grouting the whole line once the bore was completed).

Change Order Number	Approved	Cost This CO	Total COs
05	6/24/2011	1,410.85	756,144.62

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9). This change order compensates the Contractor for the additional forming costs associated with the revised (additional) headwall determined to be the most cost effective solution to the redesign of the culvert spacing layout of Culvert Crossing #1. The layout was modified due to the conflicts encountered with existing materials under the UPRR railroad

Change Order Number	Approved	Cost This CO	Total COs
06	7/19/2011	0.00	756,144.62

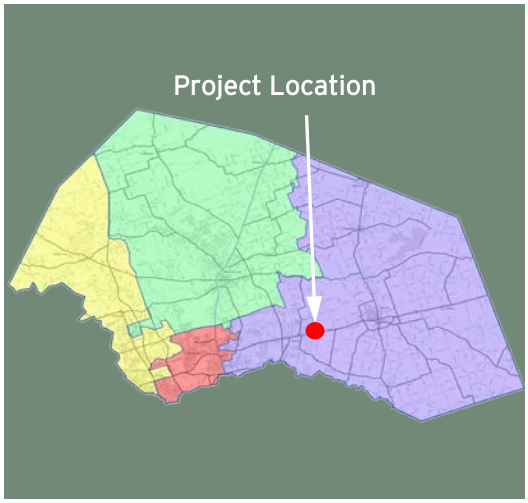
2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order extends the duration of the contract and provides additional contract days needed to complete additional work that was added to the contract with previous Change Order #4. Based on the project progress to date, and the Contractor's anticipated schedule, 247 days are being added to the contract.

Change Order Number	Approved	Cost This CO	Total COs
07	12/22/2011	85,174.23	841,318.85

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable). This Change Order compensates the Contractor for additional scope due to encountering debris under the railroad tracks. All costs for removing the debris under the tracks and the purchase & installation of the liner plates with daily grouting for Line F are included.

Adjusted Price = $4,577,192.20





US 79 SECTION 3
(East of FM 1660 to CR 402)

Project Length: 3.4 Miles
Roadway Classification: Rural/Suburban Arterial
Roadway Section: Four-Lane Divided

Project Schedule: September 2010 - Spring 2012
Estimated Construction Cost: $11.7 Million



FEBRUARY 2012 IN REVIEW

02/10/2012: No work was performed on the project this week. Ramming has not paved on the project since 11/14/11 and is waiting on a window of two weeks of warmer weather to schedule the final surface paving operations.

02/17/2012: No work was performed on the project this week.

02/24/2012: No work was performed on the project this week.

03/02/2012: Subcontractor DNT began backfilling along the edges of pavement on both the eastbound and westbound lanes between Hutto and Covert. The Subcontractor is also placing topsoil in the median at the east end of the project. DNT is cleaning out silt fences that have filled up with silt and making repairs if necessary.



Design Engineer: Klotz
Contractor: JD Ramming
Construction Inspection: Raba Kistner

Williamson County
Pass Through Financing Program

HNTB

PRIME STRATEGIES, INC.

PASS THROUGH FINANCING: US 79 Section 3 (East of FM 1660 to CR 402)
Project No. 10WC817 TxDOT CSJ: 0204-02-027 Original Contract Price = $11,500,547.03

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
6/30/2010	7/30/2010	9/13/2010	9/27/2010	Spring 2012			455	45	500

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	% ($) Used	% Time Used
1	9/15/2010	9/30/2010	2	$489,761.30	$489,761.30	4	0
2	10/1/2010	10/31/2010	31	$715,593.21	$1,205,354.51	10	7
3	11/1/2010	11/30/2010	30	$1,069,439.18	$2,274,793.69	19	13
4	12/1/2010	12/31/2010	31	$808,670.31	$3,083,464.00	26	19
5	1/1/2011	1/31/2011	31	$450,485.50	$3,533,949.50	30	25
6	2/1/2011	2/28/2011	28	$458,439.55	$3,992,389.05	34	31
7	3/1/2011	3/31/2011	31	$512,325.93	$4,504,714.98	38	37
8	4/1/2011	4/30/2011	30	$512,717.74	$5,017,432.72	43	43
9	5/1/2011	5/31/2011	31	$804,499.69	$5,821,932.41	50	49
10	6/1/2011	6/30/2011	30	$1,075,981.41	$6,897,913.82	59	55
11	7/1/2011	7/31/2011	31	$560,375.02	$7,458,288.84	64	61
12	8/1/2011	8/31/2011	31	$167,430.23	$7,625,719.07	65	67
13	9/1/2011	9/30/2011	30	$510,778.58	$8,136,497.65	69	73
14	10/1/2011	10/31/2011	31	$1,597,202.39	$9,733,700.04	83	80
15	11/1/2011	11/30/2011	30	$440,938.39	$10,174,638.43	87	86
16	12/1/2011	12/31/2011	31	$15,467.58	$10,190,106.01	87	92

Change Order Number	Approved	Cost This CO	Total COs
01	8/25/2010	0.00	0.00

1A. Design Error or Omission. Incorrect PS&E. In the release of Addendum #3, the Engineer inadvertently added a bid item back in for Vegetative Watering, which had been changed to be a subsidiary cost in Addendum #2. This change order deletes the Vegetative Watering bid item and moves that cost to mobilization.

Change Order Number	Approved	Cost This CO	Total COs
02	3/21/2011	12,063.36	12,063.36

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). The existing material in the area where Culvert D was to be extended was unusable due to continued groundwater seepage. It was determined that existing material would have to be removed and that 3"x5" rock would suffice to stabilize the area so Culvert D could be extended.

Change Order Number	Approved	Cost This CO	Total COs
03	3/21/2011	25,000.00	37,063.36

3L: County Convenience. Revising safety work/measures desired by the County. This change order will add a pay item to cover expenses associated with reimbursement for Law Enforcement when required by the Construction Inspector during certain construction activities. Payment for this bid item will be made based on actual invoices prepared by Law Enforcement agencies plus a 5% markup as allowed by TxDOT specifications.

Change Order Number	Approved	Cost This CO	Total COs
04	3/22/2011	245,605.44	282,668.80

1A: Design Error or Omission. Incorrect PS&E. This change order compensates the Contractor for safety end treatments which were not quantified in the bid items, included in the original design, or were specified in the original design at the wrong size. Forty-five (45) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
05	4/26/2011	-161,115.00	121,553.80

3H: County Convenience. Cost savings opportunity discovered during construction. 3L: County Convenience. Revising safety work/measures desired by the County. This change order replaces the Stone-Matrix Asphalt (SMA) pavement with a Permeable Friction Course (PFC) pavement, creating a significant cost savings to the Project. The PFC will increase wet weather safety by increasing visibility through a reduction in the amount of water on the roadway surface.

Change Order Number	Approved	Cost This CO	Total COs
06	6/24/2011	0.00	121,553.80

3M: County Convenience. Other. The quantity for Type C hot mix asphalt necessary to construct CR 101 and CR 136 was inadvertently deleted in a previous change order, leaving only Type B. This change order adds the Type C back into the contract and reduces the quantity of Type B hot mix.

Change Order Number	Approved	Cost This CO	Total COs
07	7/12/2011	4,050.00	125,603.80

3L: County Convenience. Revising safety work/measures desired by the County. Two detours were added to the TCP at the east end of the project to provide for safe movement of traffic during construction. Also increased the number of tabs placed. 3H: County Convenience. Cost savings opportunity discovered during construction. Short term lane closures were utilized in lieu of barrier and crash cushions during the extension of cross culverts.

Change Order Number	Approved	Cost This CO	Total COs
08	9/20/2011	57,493.64	183,097.44

3M: County Convenience. Other. As required by Item 341, this change order adds pay items to adjust the amount of compensation to be paid to the contractor in proportion to the quality of the asphalt produced and placed on the project for the proposed westbound lanes.

Change Order Number	Approved	Cost This CO	Total COs
09	10/4/2011	-14,350.00	168,747.44

3E: County Convenience. Reduction of future maintenance. The extreme heat and drought appear to have caused minor pavement issues to turn into problems that require repair prior to continuing the construction on the proposed eastbound lanes, far beyond what the Contractor could have anticipated during the letting process. TxDOT is requiring that cracks and pavement failures in the existing pavement be repaired before placing new HMAC, in an effort to reduce reflective cracking and prevent likely repairs in the future. 2E. Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable)(Item 9). During the layout for level-up paving operations, it was discovered that the Type B HMAC quantity in the Contract appears to exceed the quantity needed to address field conditions

Change Order Number	Approved	Cost This CO	Total COs
10	10/18/2011	13,816.60	182,564.04

4B: Third Party Accommodation. Third Party Requested Work. The City of Hutto has requested 1) CCTV testing on the new wastewater line, 2) lowering of the manhole at Sta. 1+00, and 3) vacuum testing of the existing manholes remaining in service. These items are industry standard practices for the construction of wastewater lines, but were not included in the project specifications.

Change Order Number	Approved	Cost This CO	Total COs
11	10/18/2011	2,758.00	185,322.04

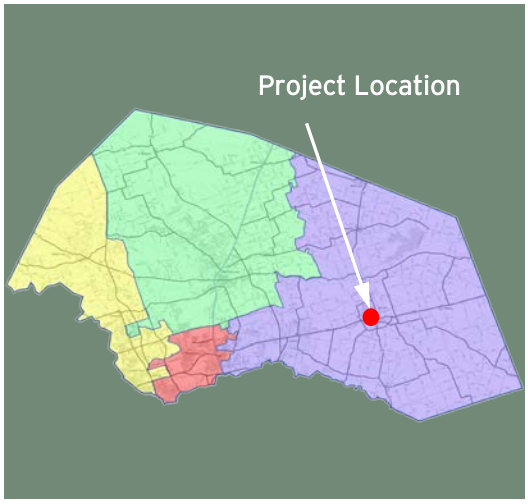
1A: Design Error or Omission. Incorrect PS&E. This Change Order compensates the Contractor for construction of two driveways that were inadvertently left off the plans on Limmer Loop. This Change Order also compensates the Contractor for construction of two other driveways were added to provide access to property owners due to realign County roads. 3H: County Convenience. Cost savings opportunity discovered during construction. Driveway 1 was designed for pending development and was never permitted by TxDOT, therefore the driveway was reduced to a standard driveway.

Change Order Number	Approved	Cost This CO	Total COs
12	1/26/2012	33,296.12	218,618.16

3H: County Convenience. Cost saving opportunity discovered during construction. As a result of replacing the oringal SMA paving with PFC (see Change Order No. 5), the oringally specified shoulder texturing is no longer feasible due to the 1.5" depth of the PFC. This Change Order compensates the Contractor to install a reflectorized profile marking in lieu of the shoulder texturing. Although this Change Order is positive, the overall cost of the change to PFC pavement results in a cost savings to the County.

Adjusted Price = $11,719,165.19





SECOND STREET ROADWAY IMPROVEMENTS

(US 79 West of Taylor to SH 95 in the City of Taylor)

Project Length: 1.4 Miles
Roadway Classification: Urban Arterial
Roadway Section: Four-Lane Roadway

Project Schedule: February 2011 - August 2012
Estimated Construction Cost: $9.1 Million





FEBRUARY 2012 IN REVIEW

02/10/2012: FTWoods continues to install Wastewater Line B-1 between Ferguson Street and Vernon Street. The Contractor also installed the Taylor ISD fire line connections. FTWoods poured the upstream headwall and wingwalls at Culvert 1 and began forming the downstream footing.

02/17/2012: FTWoods completed milling the existing westbound lanes between Howard Street and Main Street. The Contractor poured the downstream footing for the headwall and wingwall at Culvert 1.

02/24/2012: FTWoods continues to prepare subgrade between the west end of the project and Sloan Street. The Contractor continues to install Wastewater Line B-1 between Ferguson Street and Vernon Street and began installing the 48 inch Storm Line D between Ferguson Street and Vernon Street.

03/02/2012: FTWoods began placing the first course of flex base between the west end of the project and Culvert 1 and began rough cutting subgrade between Annie Street and Howard Street. The Contractor completed the Wastewater Line B-1 trunkline between Vernon Street and Lizzy Street and continues to install service lines. FTWoods also started installing Wastewater Line B-2 between Annie Street and Victoria Street.

Design Engineer: Halff
Contractor: FTWoods Construction
Construction Observation:
Ryan Rivera, HNTB Corporation
Dennis Kleppe, City of Taylor

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

Second Street Roadway Improvements (US 79 West of Taylor to SH 95 in the City of Taylor)
Project No. 10WC821 Original Contract Price = $8,973,072.80

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
9/28/2010	12/15/2010	2/17/2011	2/19/2011	8/1/2012			530	0	530

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	2/1/2011	2/28/2011	0	$61,343.32	$61,343.32	$6,815.92	$6,815.92	1	0
2	3/1/2011	3/31/2011	27	$627,027.77	$688,371.09	$72,398.84	$79,214.76	8	5
3	4/1/2011	4/30/2011	30	$378,020.47	$1,066,391.56	$42,002.28	$121,217.04	12	11
4	5/1/2011	5/31/2011	31	$262,721.42	$1,329,112.98	$29,191.27	$150,408.31	15	17
5	6/1/2011	6/30/2011	30	$348,273.39	$1,677,386.37	$38,697.04	$189,105.35	18	22
6	7/1/2011	7/31/2011	31	$243,961.94	$1,921,348.31	$27,106.88	$216,212.23	21	28
7	8/1/2011	8/31/2011	31	$250,164.25	$2,171,512.56	$27,796.03	$244,008.26	24	34
8	9/1/2011	9/30/2011	30	$280,868.21	$2,452,380.77	$31,207.58	$275,215.84	27	40
9	10/1/2011	10/31/2011	31	$437,074.04	$2,889,454.81	$48,563.78	$323,779.62	32	45
10	11/1/2011	11/30/2011	30	$413,934.17	$3,303,388.98	$45,992.69	$369,772.31	36	51
11	12/1/2011	12/31/2011	31	$311,627.83	$3,615,016.81	$34,625.31	$404,397.62	40	57
12	1/1/2012	1/31/2012	31	$287,888.06	$3,902,904.87	$31,987.56	$436,385.18	43	63

Change Order Number	Approved	Cost This CO	Total COs
01	7/26/2011	100,915.00	100,915.00

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional work (see attached) be added to the contract. This additional work will be paid for by the City of Taylor as part of the ILA with Williamson County. Twelve (12) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
02	7/26/2011	($26,176.60)	74,738.40

2C: Differing Site Conditions. New development (conditions changing after PS&E completed). This change order adjusts the contract quantities to accommodate an adjacent City of Taylor project on Sloan Street. Improvements at Sloan Street will be included in the City's project.

Change Order Number	Approved	Cost This CO	Total COs
03	10/27/2011	-89,324.55	-14,586.15

3M: County Convenience. Other. After discussions between Williamson County and the City of Taylor regarding illumination for the proposed roadway, it was determined that the number of illumination poles will be reduced from eighty-four (84) to fifty-eight.

Change Order Number	Approved	Cost This CO	Total COs
04	10/27/2011	99,145.75	84,559.60

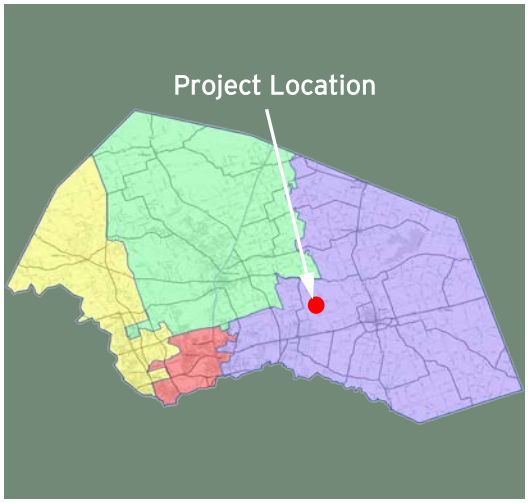
4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional utility work under existing contract items be added to the portion of the contract reimbursed by the City. The additions to contract quantities include: additional 8" waterline on Talbot Street and Vance Street, additional 12" waterline on Fowzer Street, additional 8" wastewater line south of Annie Street, additional 16" steel encasement on Vance Street, an additional water service for the Custom Trucks property, and additional fire hydrants throughout the project. The Contractor will provide as-built markups of the additional utility line and appurtenances installed per the City of Taylor's direction in the field. Thirty-five (35) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
05	2/14/2012	44,204.92	128,764.52

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested the Contractor to install a fireline connection consisting of three water vaults for the Taylor ISD building at the 2nd Street/Park Street intersection that was not identified during the development of the project. This additional utility work will be added to the portion of the Contract reimbursed by the City. Seven (7) days were added to the Contract schedule.

Adjusted Price = $9,101,837.32





CHANDLER ROAD PHASE 3A

(FM 1660 TO CHANDLER ROAD PH 3B)

Project Length: 4.0 Miles
Roadway Classification: Rural Arterial
Roadway Section: Two-lane undivided roadway with shoulders (of a four-lane divided ultimate roadway section)

Project Schedule: November 2011 - November 2012
Estimated Construction Cost: $6.7 Million



FEBRUARY 2012 IN REVIEW

02/10/2012: Chasco continues to place embankment from Sta 0+51 to 72+00 and excavate the median ditch from Sta 0+51 to 32+00. Subcontractor Beaird drilled the drilled shaft foundations for the load isolation structure near Sta 77+00 over the Atmos high pressure gas line and Chasco placed forms for the abutments. Chasco also installed a temporary drainage pipe near Sta 65+00.

02/17/2012: Chasco poured the concrete abutments and concrete backwalls of the load isolation structure. The Contractor continues excavation operations at Culvert B and the drainage channel. Chasco began blading and compacting of the embankment placed from Sta 98+00 to 104+00.

02/24/2012: Chasco continues excavating the ditches from FM 1660 to the load isolation structure. The Contractor also continued excavation for Culvert B and began fine grading and forming the downstream footing. Chasco also began tying rebar for the Culvert B walls.

03/02/2012: Chasco excavated and installed Culvert A, a single 8x6 culvert at Sta 66+37. The Contractor continues to tie rebar and placed concrete in the downstream footings of Culvert B. Chasco began placing pipes for Driveways A and C on the north side of the roadway.



Design Engineer: S.D. Kallman
Contractor: Chasco
Construction Observation:
Jerry Jansen, Williamson County

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

Chandler Road Phase 3A (FM 1660 to Chandler Road Ph. 3B)
Project No. 10WC822

Original Contract Price = $6,654,874.15

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
9/20/2012	10/20/2010	11/7/2011	11/17/2011	11/15/2012			365	0	365

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	6/1/2011	8/31/2011	0	$52,950.60	$52,950.60	$5,883.40	$5,883.40	1	0
2	9/1/2011	11/30/2011	13	$273,459.65	$326,410.25	$30,384.40	$36,267.80	5	4
3	12/1/2011	12/31/2011	31	$129,632.18	$456,042.43	$14,403.58	$50,671.38	8	12
4	1/1/2012	1/31/2012	31	$143,910.00	$599,952.43	$15,990.00	$66,661.38	10	21
5	2/1/2012	2/29/2012	29	$324,902.41	$924,854.84	$36,100.27	$102,761.65	15	28

Adjusted Price = $6,654,874.15

Commissioners Court - Regular Session **23.**

Meeting Date: 03/20/2012

US 183 Change Order No 41

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 41 in the amount of $8,130.50 for US 183, a Pass Through Financing Project in Precinct Two.

Background

This Change Order adds a new Contract item to provide for restocking of additional crash cushions obtained by the Contractor that were not required to be used the project. On 4-18-2011, an accident on the project required using the last available crash cushion on the site for replacement of the damaged cushion. This was the sixth accident on a crash cushion and the project was about to start Traffic Control Plans (TCP) Phase II, steps A and B, which would have required two crash cushions on concrete traffic barrier. Subsequently, the TCP was revised and the crash cushions and concrete traffic barrier were removed. No more crash cushions were damaged by accidents, so the project did not use these additional crash cushions.

This Change Order is in the amount of $8,130.50 and does not add or deduct any days to the Contract time.

Attachments

US183-CO41

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Tiffany Mcconnell Started On: 03/15/2012 07:43 AM

Final Approval Date: 03/16/2012

Received
MAR 14 2012
HNTB Corporation
Round Rock

Received
MAR 12 2012
HNTB Corporation
Round Rock

RECEIVED
MAR 13 2012
BY: PST

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 41

Project:	*09WC720*
Roadway:	*US 183*
CSJ Number:	*0151-04-063, etc.*

1. CONTRACTOR: **Dan Williams Company**
2. Change Order Work Limits: Sta. **NA** Sta. **NA**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **2I** (3 Max. - In order of importance - Primary first)
5. Describe the work being revised:

2I. Differing Site Conditions (unforeseeable). Additional Safety Needs (unforeseeable). This Change Order adds a new Contract item to provide for restocking of additional crash cushions obtained by the Contractor that were not required to be used the project. On 4-18-2011, an accident on the project required using the last available crash cushion on the site for replacement of the damaged cushion. This was the sixth accident on a crash cushion and the project was about to start Traffic Control Plans (TCP) Phase II, steps A and B, which would have required two crash cushions on concrete traffic barrier. Subsequently, the TCP was revised and the crash cushions and concrete traffic barrier were removed. No more crash cushions were damaged by accidents, so the project did not use these additional crash cushions.

6. Work to be performed in accordance with Items: **NA**
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 3/12/12

By

Typed/Printed Name GEORGE MUFFELS

Typed/Printed Title PM

The following information must be provided

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

Amount added by this change order: **$8,130.50**

RECOMMENDED FOR EXECUTION:

P.E. 3/12/12
Project Manager
Construction Observer Date

N/A
Design Engineer Date

3/13/2012
Program Manager Date

Design Engineer's Seal:

N/A

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: 41 ***Project # 09WC720***

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
999-0039	CRASH CUSHION RESTOCKING FEE	LS	$8,130.50	$0.00	$0.00	1.00	1.00	$8,130.50	$8,130.50
TOTALS					$0.00			$8,130.50	$8,130.50

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 183 Riva Ridge Drive to SH 29
Williamson County Project No. 09WC720

Change Order No. 41

Reason for Change

This Change Order adds a new Contract item to provide for restocking of additional crash cushions obtained by the Contractor that were not required to be used the project. On 4-18-2011, an accident on the project required using the last available crash cushion on the site for replacement of the damaged cushion. This was the sixth accident on a crash cushion and the project was about to start Traffic Control Plans (TCP) Phase II, steps A and B, which would have required two crash cushions on concrete traffic barrier. Subsequently, the TCP was revised and the crash cushions and concrete traffic barrier were removed. No more crash cushions were damaged by accidents, so the project did not use these additional crash cushions.

Following is new item required for this Change Order.

Item	Description	Unit	Qty
999-0039	CRASH CUSHIONS RESTOCKING FEE	EA	1.00

This Change Order results in a net increase of $8,130.50 to the Contract amount, for an adjusted total Contract amount of $15,861,150.64. The original Contract amount was $14,677,727.84. As a result of this and all Change Orders to date, $1,183,422.80 has been added to the Contract, resulting in an 8.1 % net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HDR Engineering, Inc.

J. Paul Bowen, S.E.T.
Resident Representative

ITEM	DESCRIPTION	TOTAL ($)
1.00	RESTOCK CRASH CUSHIONS	$8,130.50
	TOTAL	**$8,130.50**

ITEM NUMBER :
LINE ITEM: NA
COUNTY : WILLIAMSON
DATE OF WORK:
LOC/DESC: RESTOCK CRASH CUSHIONS
QTY: NA

PROJECT: PTF 2009 (886)
CONTROL: 0151-04-063, ETC.

WORK ORDER NO

HWY: US 183

EQUIPMENT

DESCRIPTION	QTY	HOURS	RATE	TOTAL
				$0.00
				$0.00
				$0.00
TOTAL				$0.00

15 % COMP	15.00%	$0.00
TOTAL		$0.00

LABOR

LABOR CLASS/ NAME	REG HOURS	QTY	REG RATE		TOTAL
					$0.00
					$0.00
					$0.00
TOTAL	0.00			0.00	$0.00

55% BURDEN	55.00%	$0.00
25% COMP	25.00%	$0.00
TOTAL		$0.00

MTL

DESCRIPTION	UNIT	QTY	PRICE	COST
RESTOCK CRASH CUSHIONS	EA	2.00	$3,220.00	$6,440.00
				$0.00
				$0.00
				$0.00
	TOTAL			$6,440.00

25 % COMP	25.00%	$1,610.00
TOTAL		$8,050.00

TOTAL LABOR , EQP, MTL	$8,050.00
DWCO BOND 1%	$80.50
TOTAL	$8,130.50

DAN WILLIAMS COMPANY

From: John McHugh <john@txcorr.com>

To: gmayfield@danwilliamscompany.com
Cc:
Date: Tuesday, December 06, 2011 11:57 am
Subject: RE: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators
Attachments:

Hi George-
These tracc systems are a non stock item for us and were ordered for this job specifically. We can restock these and return to the manufacturer for a 30% restock fee plus a freight charge of $450.00 to return to Dallas, Tx. This would be $3220.00 restock per tracc. Let me know what you want to do.
Thx- John
Texas Corrugators

From: gmayfield@danwilliamscompany.com [mailto:gmayfield@danwilliamscompany.com]
Sent: Monday, December 05, 2011 1:29 PM
To: john@txcorr.com
Subject: Fwd: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators

Just checking in on status of this?

Thanks,

George Mayfield
Dan Williams Company
512 262-8261

-----Original Message-----
From: gmayfield@danwilliamscompany.com [mailto:gmayfield@danwilliamscompany.com]
Sent: Friday, December 2, 2011 02:52 PM
To: john@txcorr.com
Subject: Re: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators

John,

Please provide a price to pickup and restock the last 2 crash cushions purchased for the US 183 project.

They are located at the Hutto Yard (SH130 and Chandler Road).

Thanks,

George Mayfield
Dan Williams Company
512 262-8261
-----Original Message-----
From: Bowen, J.Paul [mailto:Paul.Bowen@hdrinc.com]
Sent: Friday, December 2, 2011 02:26 PM
To: 'George Mayfield'

Cc: 'Anderegg, Corwin S.', James Klotz (jklotz@HNTB.com)
Subject: US 183 - Riva Ridge to SH 29 - Crash Cushion Attenuators

George,

It is my understanding that we have 4 Crash Cushions from the original 7 purchased that can be turned over to Wilco. I have spoke with James Klotz and Wilco will pick these devices up from your Hutto yard. Please let me know when they would be available to be loaded on a Wilco transport truck. Additionally, Wilco does not want to purchase the 2 additional devices that we ordered due to damage to the 3 of the original 7. They are aware of the re-stocking fee associated with the returns.

Thanks,

J. PAUL BOWEN, S.E.T.

HDR Engineering, Inc.
Professional Associate | CEI Project Manager

810 Hesters Crossing, Suite 120 | Round Rock, TX 78681-7839
512.685.2907 | c: 512.844.1286
paul.bowen@hdrinc.com | hdrinc.com
Follow Us - Facebook | Twitter | YouTube

TEXAS CORRUGATORS, INC

P. O. Box 938
Round Rock, TX 78680
(512) 388-0588 ph
(512) 388-0417 fax

INVOICE

Invoice #
108511
Invoice/Ship Date
3/9/2011

Sold to:

DAN WILLIAMS COMPANY
PO BOX 80069
AUSTIN, TX 78708

Deliver to:

35 N TO RR 2243 (LT) TO US 183A (RT) TO DAN WILLIAMS YARD AT US 183 & SAN GABRIEL DR - CALL IN ROUTE - BOBBY 233-9627

Customer PO	Ship Via	Telephone	Ref. No.	Order Date	SLS #	Terms
0905	Our Truck	512-320-1410	H-1064	03/04/11	JCM	Net 30

Units	Description	Quantity	U/M	Unit Price	Amount
2	CRASH CUSH ATTEN (TRACC) COMPLETE	2	EA	9,985.00	19,970.00

Amount	$19,970.00
Tax (0.0%)	$0.00
Total	$19,970.00

TXDOT Inspected	
Control #:	0151-04-063
Project#:	PTF 2009(886)
County:	WILLIAMSON/US 183
General:	DAN WILLIAMS-JOB#10...

Commissioners Court - Regular Session **24.**

Meeting Date: 03/20/2012

US 183 Change Order No 40

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 40 in the amount of $67,003.19 for US 183, a Pass Through Financing Project in Precinct Two.

Background

This Change Order provides for compensation to the Contractor for the work associated with the changes to the driveway pavements and associated drainage for added driveways and widened driveways at various locations due to ROW acquisitions. In addition, a few driveways were changed from a flex base & hot mix asphalt section to an asphalt overlay. This Change Order also provides for compensation to the Contractor for the widening, striping and drainage changes to River Run, which relocated the intersection with US 183 to the location of the River Run detour, a small cost savings to the project.

This Change Order is in the amount of $67,003.19 and does not add or deduct any days to the Contract time.

Attachments

US183-CO40

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Tiffany Mcconnell Started On: 03/15/2012 07:38 AM

Final Approval Date: 03/16/2012

Received MAR 14 2012 HNTB Corporation Round Rock

Received MAR 12 2012 HNTB Corporation Round Rock

RECEIVED MAR 13 2012 BY: PSI

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 40

Project:	*09WC720*
Roadway:	*US 183*
CSJ Number:	*0151-04-063, etc.*

1. CONTRACTOR: **Dan Williams Company**
2. Change Order Work Limits: Sta. **BL 47+05** Sta. **BL 220+00**
3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)
4. Reasons: **6B, 3H** (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This Change Order provides for compensation to the contractor for the work associated with the changes to the driveway pavements and associated drainage due to added driveways and widened driveways at various locations due to ROW acquisitions. **3H: County Convenience. Cost savings opportunity discovered during construction.** This Change Order also provides for compensation to the Contractor for the widening, striping and drainage changes to River Run, which relocated the intersection with US 183 to the location of the River Run detour. In addition, a few driveways were changed from a flex base & hot mix asphalt section to an asphalt overlay.

6. Work to be performed in accordance with Items: See Attached
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 3/12/12

By

Typed/Printed Name GEORGE MAYFIELD

Typed/Printed Title PM

The following information must be provided

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

Amount added by this change order: **$67,003.19**

RECOMMENDED FOR EXECUTION:

P.E 3/12/12
Project Manager / Construction Observer — Date

N/A
Design Engineer — Date

3/13/2012
Program Manager — Date

Design Engineer's Seal:

N/A

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

☐ County Judge — Date
APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: ***40*** ***Project #*** ***09WC720***

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
132-2003	EMBANKMENT(FINAL)(ORD COMP)(TY B)	CY	$3.00	168,485.00	$505,455.00	(2,881.00)	165,604.00	$496,812.00	($8,643.00)
247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	$19.00	36,971.00	$702,449.00	(277.00)	36,694.00	$697,186.00	($5,263.00)
464-2003	RC PIPE (CL III)(18 IN)	LF	$40.00	463.00	$18,520.00	43.00	506.00	$20,240.00	$1,720.00
464-2005	RC PIPE (CL III)(24 IN)	LF	$80.00	222.00	$17,760.00	49.00	271.00	$21,680.00	$3,920.00
464-2021	RC PIPE (CL IV)(18 IN)	LF	$40.00	653.00	$26,120.00	104.00	757.00	$30,280.00	$4,160.00
464-2024	RC PIPE (CL IV)(30 IN)	LF	$80.00	234.00	$18,720.00	102.00	336.00	$26,880.00	$8,160.00
467-2286	SET (TY II)(18 IN)((RCP)(6:1)(P)	EA	$600.00	30.00	$18,000.00	4.00	34.00	$20,400.00	$2,400.00
467-2290	SET (TY II)(30 IN)((RCP)(6:1)(P)	EA	$2,000.00	6.00	$12,000.00	6.00	12.00	$24,000.00	$12,000.00
666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	$0.70	17,025.00	$11,917.50	168.00	17,193.00	$12,035.10	$117.60
666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	$4.00	704.00	$2,816.00	19.00	723.00	$2,892.00	$76.00
666-2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	$0.40	47,570.00	$19,028.00	449.00	48,019.00	$19,207.60	$179.60
666-2153	REF PAV MRK TY II (W) 8" (SLD)	LF	$0.20	17,025.00	$3,405.00	168.00	17,193.00	$3,438.60	$33.60
666-2157	REF PAV MRK TY II (W) 24" (SLD)	LF	$3.00	704.00	$2,112.00	19.00	723.00	$2,169.00	$57.00
666-2178	REF PAV MRK TY II (Y) 4" (SLD)	LF	$0.11	47,570.00	$5,232.70	449.00	48,019.00	$5,282.09	$49.39
672-2017	REFL PAV MRKR TY II-C-R	EA	$3.00	2,854.00	$8,562.00	4.00	2,858.00	$8,574.00	$12.00
999-0008	DRIVEWAYS (TY C HMAC)	SY	$57.50	4,091.00	$235,232.50	835.20	4,926.20	$283,256.50	$48,024.00
TOTALS					$1,607,329.70			$1,674,332.89	$67,003.19

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 183 Riva Ridge Drive to SH 29
Williamson County Project No. 09WC720

Change Order No. 40

Reason for Change

This Change Order provides for compensation to the Contractor for the work associated with the changes to the driveway pavements and associated drainage. Driveways have been added at various locations and others have been widened due to ROW acquisition after the Notice to Proceed. Other driveways have been changed to an overlay from reconstruction with flex base and asphalt surface to an overlay.

In addition, this Change Order accounts for the changes to the striping, embankment, flexible base and drainage at River Run. The location of the River Run intersection was relocated to the location of the River Run detour, which was widened and restriped for its permanent configuration. The utilization of the detour alignment as the new alignment of River Run resulted in a small cost savings to the County.

No new items are required for this change order.

This Change Order results in a net increase of $67,003.19 to the Contract amount for an adjusted total Contract amount of $15,853,020.14. The original Contract amount was for $14,677,727.84. As a result of this and all Change Orders to date, $1,175,292.30 has been added to the Contract, resulting in an 8.0% net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HDR Engineering, Inc.

J. Paul Bowen, S.E.T
Resident Representative

CO #40 Breakdown by CSJ

CSJ:	*0151-04-063*

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
464-2003	RC PIPE (CL III)(18 IN)	LF	$40.00	463.00	$18,520.00	122.00	585.00	$23,400.00	$4,880.00
464-2005	RC PIPE (CL III)(24 IN)	LF	$80.00	222.00	$17,760.00	49.00	271.00	$21,680.00	$3,920.00
464-2021	RC PIPE (CL IV)(18 IN)	LF	$40.00	653.00	$26,120.00	33.00	686.00	$27,440.00	$1,320.00
464-2024	RC PIPE (CL IV)(30 IN)	LF	$80.00	234.00	$18,720.00	102.00	336.00	$26,880.00	$8,160.00
467-2286	SET (TY II)(18 IN)((RCP)(6:1)(P)	EA	$600.00	30.00	$18,000.00	4.00	34.00	$20,400.00	$2,400.00
467-2290	SET (TY II)(30 IN)((RCP)(6:1)(P)	EA	$2,000.00	6.00	$12,000.00	6.00	12.00	$24,000.00	$12,000.00
999-0008	DRIVEWAYS (TY C HMAC)	SY	$57.50	4,091.00	$235,232.50	835.20	4,926.20	$283,256.50	$48,024.00
TOTALS					$346,352.50			$427,056.50	$80,704.00

CSJ:	*0151-04-064*

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
132-2003	EMBANKMENT(FINAL)(ORD COMP)(TY B)	CY	$3.00	168,485.00	$505,455.00	(2,881.00)	165,604.00	$496,812.00	($8,643.00)
247-2044	FL BS (CMP IN PLC)(TY A GR 4)(FNAL POS)	CY	$19.00	36,971.00	$702,449.00	(277.00)	36,694.00	$697,186.00	($5,263.00)
464-2003	RC PIPE (CL III)(18 IN)	LF	$40.00	463.00	$18,520.00	(79.00)	384.00	$15,360.00	($3,160.00)
464-2021	RC PIPE (CL IV)(18 IN)	LF	$40.00	653.00	$26,120.00	71.00	724.00	$28,960.00	$2,840.00
666-2036	REFL PAV MRK TY I (W) 8" (SLD)(100MIL)	LF	$0.70	17,025.00	$11,917.50	168.00	17,193.00	$12,035.10	$117.60
666-2048	REFL PAV MRK TY I (W) 24"(SLD)(100MIL)	LF	$4.00	704.00	$2,816.00	19.00	723.00	$2,892.00	$76.00
666-2111	REFL PAV MRK TY I (Y) 4" (SLD)(100MIL)	LF	$0.40	47,570.00	$19,028.00	449.00	48,019.00	$19,207.60	$179.60
666-2153	REF PAV MRK TY II (W) 8" (SLD)	LF	$0.20	17,025.00	$3,405.00	168.00	17,193.00	$3,438.60	$33.60
666-2157	REF PAV MRK TY II (W) 24" (SLD)	LF	$3.00	704.00	$2,112.00	19.00	723.00	$2,169.00	$57.00
666-2178	REF PAV MRK TY II (Y) 4" (SLD)	LF	$0.11	47,570.00	$5,232.70	449.00	48,019.00	$5,282.09	$49.39
672-2017	REFL PAV MRKR TY II-C-R	EA	$3.00	2,854.00	$8,562.00	4.00	2,858.00	$8,574.00	$12.00
TOTALS					$1,305,617.20			$1,291,916.39	($13,700.81)

Total Change Order No. 40 $67,003.19

Commissioners Court - Regular Session **25.**

Meeting Date: 03/20/2012

Williams Drive Change Order No 27

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 27 in the amount of $25,870.26 for Williams Drive, a Road Bond Project in Precinct Three.

Background

This Change Order provides compensation to the Contractor to modify the cross slope of the pedestrian crosswalk at the intersection of Wildwood and Williams Drive to meet ADA requirements. This work includes removing and replacing the asphalt surface to change the cross slope of the cross walk and removing & replacing the pedestrian ramps to match the new pavement slopes. In addition, this Change Order adds new Contract items for TxDOT requested modifications to the small signs on FM 3405.

This Change Order is in the amount of $25,870.26 and does not add or deduct any days to the contract time.

Attachments

WilliamsDr-CO27

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Tiffany Mcconnell Started On: 03/15/2012 07:33 AM

Final Approval Date: 03/16/2012

Received
MAR 14 2012
Received
MAR 6 2012
HNTB Corporation
Round Rock
HNTB Corporation
Round Rock

RECEIVED
MAR 09 2012
BY: PSD

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 27

1. CONTRACTOR: **J. C. Evans Construction**

2. Change Order Work Limits: Sta. **622+00** to Sta. **624+00**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **1A, 4B** (3 Max. - In order of importance - Primary first)

Project:	***09 WC 706***
Roadway:	***Williams Drive***
Purchase Order Number:	***2011-01-016***

5. Describe the work being revised:

1A: Design Error or Omission. Incorrect PS&E. This Change Order provides compensation to the Contractor to modify the cross slope of the pedestrian crosswalk at the intersection of Wildwood and Williams Drive to meet ADA requirements. This work includes removing and replacing the asphalt surface to change the cross slope of the cross walk and removing and replacing the pedestrian ramps to match the new pavement slopes. **4B: Third Party Accommodation. Third party requested work.** TXDOT requested additional signs on FM 3405.

6. Work to be performed in accordance with Items: **See Attached**

7. New or revised plan sheet(s) are attached and numbered: **113A**

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 3/6/2012

By Steve Cearley

Typed/Printed Name Steve Cearley

Typed/Printed Title Proj Manager

The following information must be provided

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

Amount added by this change order: **$25,870.26**

RECOMMENDED FOR EXECUTION:

Project Manager / Construction Observer — Date 3/6/12

N/A
Design Engineer — Date

Program Manager — Date 3/9/2012

Design Engineer's Seal:

See Revised Plan Sheet

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: 27 ***Project # 09 WC 706***

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
644-2001R	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	EA	$450.00	0.00	$0.00	3.00	3.00	$1,350.00	$1,350.00
644-2056	RELOCATE SM RD SUP & AM TY 10BWG	EA	$305.00	0.00	$0.00	1.00	1.00	$305.00	$305.00
644-WC01	REMOVE CHEVERON SIGN ASSEMBLIES	EA	$250.00	0.00	$0.00	3.00	3.00	$750.00	$750.00
9022-000	SUPPLY & INS CROSS TRF DOES NOT STOP ON EXT SIGN	EA	$125.00	0.00	$0.00	1.00	1.00	$125.00	$125.00
9023-000	MODIFY CROSS SLOPE OF WILDWOOD CROSS WALK	LS	$23,340.26	0.00	$0.00	1.00	1.00	$23,340.26	$23,340.26
TOTALS					$0.00			$25,870.26	$25,870.26

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 Road Bond Program

Williams Drive (RM 2338) from FM 3405 to DBWood
Williamson County Project No. 09WC706

Change Order No. 27

Reason for Change

This Change Order provides compensation to the Contractor to modify the cross slope of the pedestrian crosswalk at the intersection of Wildwood and Williams Drive to meet ADA requirements. This work includes removing and replacing the asphalt surface to change the cross slope of the cross walk and removing & replacing the pedestrian ramps to match the new pavement slopes. In addition, this Change Order adds new Contract items for TxDOT requested modifications to the small signs on FM 3405.

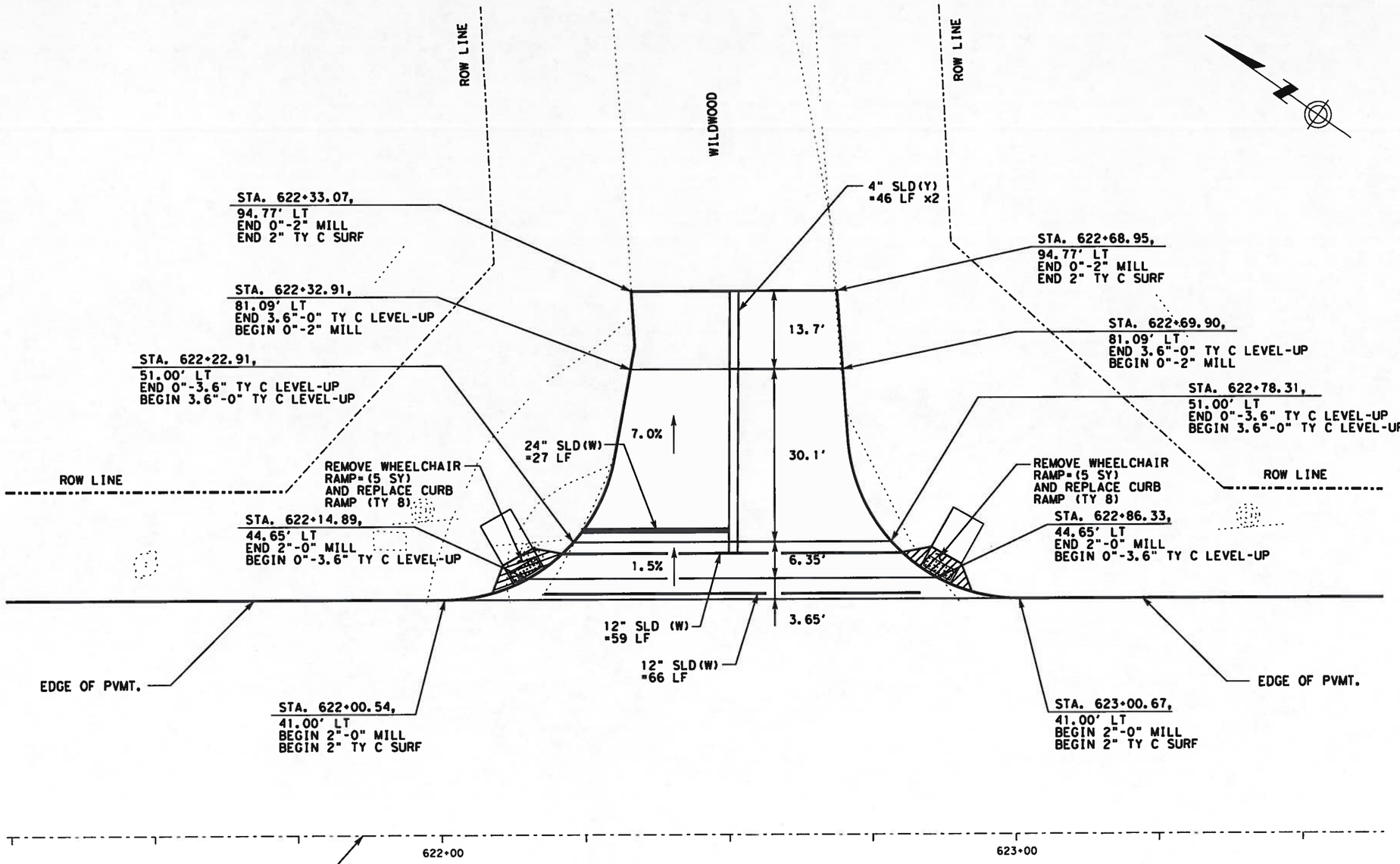
Following is a summary of new item required for this Change Order:

Item	Description	Unit	Qty
644-2001	INS SM RD SN SUP & AM TY 10BWG (1)SA (P)	EA	3.00
644-2056	RELOCATE SM RD SUP & AM TY 10BWG	EA	1.00
644-WC01	REMOVE CHEVERON SIGN ASSEMBLIES	EA	3.00
9022-0000	SUPPLY & INS CROSS TRF DOES NOT STOP ON EXIST SIGN	EA	1.00
9023-0000	MODIFY CROSS SLOPE OF WILDWOOD CROSS WALK	LS	1.00

This Change Order results in a net increase of $25,870.26 to the Contract amount, for an adjusted Contract amount of $13,634,718.96. The original Contract amount was $11,464,068.41. As a result of this and all Change Orders to date, $2,170,650.55 has been added to the Contract resulting in an 18.9% net increase in the Contract Cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.



GENERAL NOTES

1. CONSTRUCTION SHALL BE PERFORMED IN HALF-SECTIONS IN ORDER TO MAINTAIN ACCESS TO WILDWOOD DRIVE.

QUANTITIES

ITEM - CODE								
104-2032	132-2003	340-2048	340-2244	354-2021	531-2011	666-2042	666-2048	666-2111
REMOVING CONC (WHEELCHAIR RAMP)	EMBANKMENT (FINAL) (ORD CMP) (TY B)	D-GR HMA (METH) TY C SAC-B PG70-22	D-GR HMA (METH) TY C PG64-22 (LEVEL-UP)	PLANE ASPH CONC PAV (0"-2")	CURB RAMPS (TY 8)	REFL PAV MRK TY I (W) 12" (SLD) (100 MIL)	REFL PAV MRK TY I (W) 24" (SLD) (100 MIL)	REFL PAV MRK TY I (Y) 4" (SLD) (100 MIL)
SY	CY	TON	TON	SY	EA	LF	LF	LF
10	3	30.2	18.5	88	2	125	27	92

STATE OF TEXAS
EDUARDO GUTIERREZ
75994
LICENSED PROFESSIONAL ENGINEER

FEBRUARY 28, 2012
DATE

EDUARDO GUTIERREZ, P.E.

WILLIAMSON COUNTY
1848

KBR
Engineered by KBR Technical Services, Inc
Texas Registered Engineering Firm F-2397

WILLIAMS DRIVE

WILDWOOD RD.
CROSSWALK
REGRADING PLAN

0 10 20

SHEET 1 OF 1 SCALE: 1" = 20'

DN: CF CK: EG DW: CF CK: EG

DATE:	PROJECT NO.:	SHEET NO.
11-07-11	09WC706	113A

PRINTED: 2/28/2012 4:14:35 PM

AUSFILE300\DATA\HIGHWAY\AUS\AP9X\WILLIAMS\PROJECT

I:\highway\aus\ap9x\williams\PS&E\3\Revisions\Revision#3\B41LWILDQ01.dgn
13 REF. FILES: ROBDR01.DGN, ROHALN200.DGN, ROEQP01.DGN, ROMDF01.DGN, ROROW01.DGN, ROSEAL5.DGN, ROCON301.DGN, ROHALN400.DGN, ROLEGQ1.DGN, R7CSTCPQ1.DGN, RODRNQ1.DGN, WILDWOOD-2011-11-02.DGN, ROSIGW5.DGN

Ramming
PAVING COMPANY LTD.

16409 Bratton lane
Austin, TX 78728
Office (512) 251-3713
Fax (512) 251-3709
jim@rammingpaving.com

Received
FEB 8 2012
HNTB Corporation
Round Rock

BID PROPOSAL

SUBMITTED TO: JC Evans
Ph: 512-848-2420
STEVE.OWEN@JCEVANS.COM

ATTENTION: Steve Owens
JOB NAME: Asphalt HC Repair
LOCATION: Wildwood Dr Georgetown,Tx
DATE: 4-Jan-12

We hereby submit specifications and estimates for the following asphalt paving listed above.
All scope of work includes labor, equipment and materials

DESCRIPTION OF Scope of Work	Units	Quantities	Thickness	Unit Price	Cost
Tack and Pave Type D HMAC	SY	266	3"	$58.61	$15,590.26
Restripe W/Termal Paint	LS				$2,250.00
R & R Wheel Chair Ramps	QTY	2		$2,750.00	$5,500.00
We are Removing and Replacing Existing Asphalt) Pricing Includes Detouring Traffic / Milling of Existing Asphalt and Re-Stripe and New Concrete Wheel Chair Ramps					
(There is No Tax Included in this Pricing)					$23,340.26

(Pricing Only Includes what's Listed on this Proposal)

All material is guaranteed to be as specified. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders.
J.D. Ramming Paving Co. LTD carries General Liability and Workers Compensation Insurance

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All material is guaranteed to be as specified. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders.
J.D. Ramming Paving Co. will carry general liability and workers compensation insurance.

When Accepting this Proposal please sign the bottom and email to jim@rammingpaving.com or Fax within 15 Days from Bid Date for Quote to be Valid.

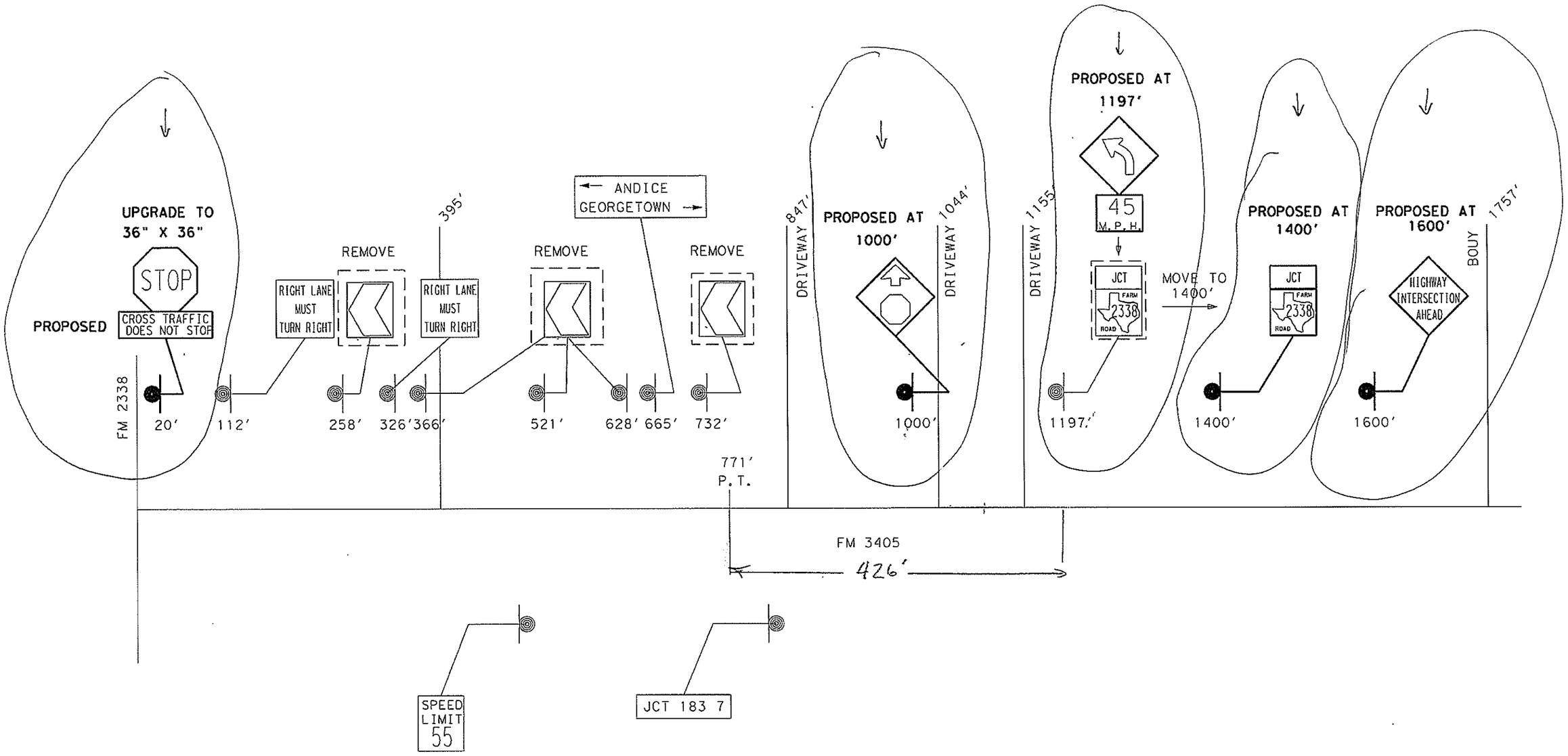
JAMES D RAMMING

Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted.
Payment will be made as outlined above.

Accepted by: _____ Title _____

Company Name _____ Date _____


UPGRADE TO
36" X 36"
STOP
PROPOSED
CROSS TRAFFIC
DOES NOT STOP
FM 2338
20'
112'
REMOVE
RIGHT LANE
MUST
TURN RIGHT
258'
326'
366'
395'
REMOVE
RIGHT LANE
MUST
TURN RIGHT
521'
ANDICE
GEORGETOWN
REMOVE
628'
665'
732'
771'
P.T.
DRIVEWAY
847'
PROPOSED AT
1000'
DRIVEWAY
1044'
1000'
DRIVEWAY
1155'
PROPOSED AT
1197'
45
M.P.H.
JCT
FARM
2338
ROAD
1197'
MOVE TO
1400'
PROPOSED AT
1400'
JCT
FARM
2338
ROAD
1400'
PROPOSED AT
1600'
HIGHWAY
INTERSECTION
AHEAD
BOUY
1757'
1600'
FM 3405
426'
SPEED
LIMIT
55
JCT 183 7

HIGHWAY TECHNOLOGIES

12909 Dessau Road
Austin, Texas 78754

(512) 990-9525
(512) 990-0336 Fax

PROJECT: WILLIAMS DRIVE
DATE: JULY 15, 2011
TERMS: PREPAY ONLY

QUOTE # 7M11-09
REVISED 2/9/12

SIGNAGE

ITEM	Description	Unit	Qty.	Price	Amount
1	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	EA	3	$450.00	$1,350.00
2	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	1	$305.00	$305.00
3	REMOVE CHEVRON SING ASSEMBLIES	EA	3	$250.00	$750.00
4	SUPPLY AND INSTALL CROSS TRAFFIC DOES NOT STOP ON EXISTING SING POST	EA	1	$125.00	$125.00
		TOTAL			**$2,530.00**

NOTES AND EXCLUSIONS

SIGNAGE ITEMS
*NOTES AND EXCLUSIONS FROM ORIGINAL CONTRACT WILL APPLY.

GENERAL
* HT WARRANTS WORKMANSHIP AND MATERIALS ONLY. REPAIRS DUE TO NORMAL WEAR, VANDALISM, OR NEGLIGENCE WILL BE PERFORMED ON AN EXTRA WORK BASIS.
* ITEMS NOT SPECIFICALLY NOTED WILL BE ADDITIONAL.
*** PRICES QUOTED ARE GOOD FOR 30 DAYS.**

*** Any subcontracts entered into as a result of this quotation will be bound by the following indemnity clause:**

"Subcontractor shall indemnify and save harmless the contractor and its officers, agents, and employees from all suits, actions, losses, damages, claims, or liability of any character, type or description, including without limiting the generality of the foregoing all expenses of litigation, court costs, and attorney's fees provided such claims, damages and reasonable expenses are attributable to injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by the negligent acts of subcontractor or its agents or employees, in the execution or performance of this contract. Subcontractors obligation to indemnify contractor shall extend only to the percentage of negligence of subcontractor in contributing to such claims, demands, liabilities or reasonable expenses."

SUBMITTED _____
MATT LANGENFELD / ESTIMATOR

ACCEPTED: _____
Name

_____
Title

_____
Date

_____
Job/PO#

Commissioners Court - Regular Session **26.**

Meeting Date: 03/20/2012

OConnor Drive Extension Change Order No 4

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 4 in the amount of ($3,842.95) for O'Connor Drive Extension, a Road Bond Project in Precinct One.

Background

This Change Order provides for changes to the signals and roadway at the intersection of O'Connor Drive and RM 620 to match the future widening of RM 620. It aligns the O'Connor northbound lanes north and south of RM 620. Additionally, the Change Order utilizes temporary span wire signals instead of permanent signals that would have required relocation during the RM 620 project. The temporary signals are located to be compatible with the RM 620 Project. The permanent mast arm signal materials already acquired by the Contractor will be purchased by Williamson County and provided to the RM 620 Project. This Change Order also compensates the Contractor for changing the landscape paver pattern on O'Connor, north of RM 620, at the request of the Neighborhood Association.

This Change Order is a cost savings in the amount of ($3,842.95) and does not add or deduct any days from the Contract time.

Attachments

OConnorDr-CO4

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Tiffany Mcconnell Started On: 03/15/2012 07:26 AM

Final Approval Date: 03/16/2012

RECEIVED
MAR 0 9 2012
BY: PSI

Received
MAR 14 2012
HNTB Corporation
Round Rock

Received
MAR 5 2012
HNTB Corporation
Round Rock

WILLIAMSON COUNTY, TEXAS
CHANGE ORDER NUMBER: 4

1. CONTRACTOR: **Dan Williams Company**

2. Change Order Work Limits: Sta. **9+00** to Sta. **12+00**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **3H, 3F, 4B** (3 Max. - In order of importance - Primary first)

Project: ***11WC906***

Roadway: ***O'Connor Dr Ext***

Purchase Order Number:

5. Describe the work being revised:

3H: County Convenience. Cost savings opportunity discovered during construction. This Change Order provides for changes to the signal and roadway work at the intersection of O'Connor and RM 620 to match the future widening of RM 620 and minimize rework. **3F: County Convenience. Additional work desired by the County.** This Change Order adjusts the alignment of the roadway and the width of the center median so that the striping layout of the lanes south of RM 620 line up with the striping layout of the lanes north of RM 620. **4B: Third Party Accommodation. Third party requested work.** This Change Order also compensates the Contractor for changing the landscape paver pattern on O'Connor, north of RM 620, at the request of the Neighborhood Association.

6. Work to be performed in accordance with Items: **See Attached**

7. New or revised plan sheet(s) are attached and numbered: **2, 4, 12, 12A, 16-17, 19, 35-36, 42, 133, 157-159, 190-193**

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 3-2-12

By

Typed/Printed Name STEVE CARSWELL

Typed/Printed Title VP CENTRAL TEXAS

The following information must be provided

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

Amount added by this change order: **($3,842.95)**

RECOMMENDED FOR EXECUTION:

P.E. 3/6/12
Project Manager Date

N/A
Design Engineer Date

3/9/2012
Program Manager Date

Design Engineer's Seal:

See Revised Plan 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

☐ County Judge Date
APPROVED

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4 ***Project # 11WC906***

TABLE A: Force Account Work and Materials Placed into Stock

	LABOR	HOURLY RATE			HOURLY RATE
	PAYMENT FOR ITEM 9004-000 AND 9007-000 WILL BE TRACKED				
	ACCORDING TO THE "GENERAL CONDITIONS OF AGREEMENT" AS				
	DEFINED IN SECTION 13, PART 6, EXTRA WORK AND CLAIMS.				
	METHOD "C" WILL BE USED TO PAY THE "ACTUAL FIELD COSTS"				
	OF THE WORK.				

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
110-2001	EXCAVATION (ROADWAY)	CY	$6.00	19,608.00	$117,648.00	278.00	19,886.00	$119,316.00	$1,668.00
160-2003	FURNISHING AND PLACING TOPSOIL (4")	SY	$1.00	84,011.00	$84,011.00	668.00	84,679.00	$84,679.00	$668.00
164-2009	BROADCAST SEED (TEMP)(WARM)	SY	$0.20	42,006.00	$8,401.20	334.00	42,340.00	$8,468.00	$66.80
164-2011	BROADCAST SEED (TEMP)(COOL)	SY	$0.20	42,006.00	$8,401.20	334.00	42,340.00	$8,468.00	$66.80
164-2035	DRILL SEEDING (PERM)(RURAL)(CLAY)	SY	$0.20	83,409.00	$16,681.80	668.00	84,077.00	$16,815.40	$133.60
247-2366	FL BS (CMP IN PLC)(TY A GR 5)(FINAL POS)	CY	$20.00	26,698.00	$533,960.00	278.00	26,976.00	$539,520.00	$5,560.00
310-2001	PRIME COAT (MC-30)	GAL	$3.00	11,091.00	$33,273.00	8.00	11,099.00	$33,297.00	$24.00
341-2007	D-GR HMA (QCQA)TY-A PG 70-22	TON	$56.00	458.00	$25,648.00	124.00	582.00	$32,592.00	$6,944.00
341-2050	D-GR HMA (QCQA)TY-C PG 70-22	TON	$50.00	12,100.00	$605,000.00	(1.00)	12,099.00	$604,950.00	($50.00)
416-2032	DRILL SHAFT (TRF SIG POLE)(36IN)	LF	$210.00	28.00	$5,880.00	(28.00)	0.00	$0.00	($5,880.00)
416-2032	DRILL SHAFT (TRF SIG POLE)(48IN)	LF	$310.00	44.00	$13,640.00	(44.00)	0.00	$0.00	($13,640.00)
432-2002	RIPRAP (CONC)(5 IN)	CY	$400.00	36.00	$14,400.00	2.00	38.00	$15,200.00	$800.00
528-2004	LANDSCAPE PAVERS	SY	$36.00	2,847.00	$102,492.00	(775.00)	2,072.00	$74,592.00	($27,900.00)
529-2002	CONC CURB (TY II)	LF	$7.00	11,878.00	$83,146.00	(16.00)	11,862.00	$83,034.00	($112.00)
529-WC01	CONC CURB (TY II)(HAND FORM)	LF	$19.66	0.00	$0.00	400.00	400.00	$7,864.00	$7,864.00
531-2010	CURB RAMPS (TY 7)	EA	$1,200.00	2.00	$2,400.00	1.00	3.00	$3,600.00	$1,200.00
618-2018	CONDT (PVD) (SCHD 40) (2")	LF	$7.50	210.00	$1,575.00	144.00	354.00	$2,655.00	$1,080.00
618-2022	CONDT (PVD) (SCHD 40) (3")	LF	$12.50	105.00	$1,312.50	1,140.00	1,245.00	$15,562.50	$14,250.00
620-2009	ELEC CONDR (NO. 6) BARE	LF	$1.30	195.00	$253.50	(195.00)	0.00	$0.00	($253.50)
620-2010	ELEC CONDR (NO. 6) INSULATED	LF	$1.46	390.00	$569.40	(390.00)	0.00	$0.00	($569.40)
620-2011	ELEC CONDR (NO. 8) BARE	LF	$1.10	925.00	$1,017.50	(925.00)	0.00	$0.00	($1,017.50)
620-2012	ELEC CONDR (NO. 8) INSULATED	LF	$1.30	760.00	$988.00	(760.00)	0.00	$0.00	($988.00)
624-2014	GROUND BOX TYPE D (120/240) 100 (NS) AL € SP (0)	EA	$750.00	4.00	$3,000.00	2.00	6.00	$4,500.00	$1,500.00
628-2179	ELEC SRV TY D 120/240 100 (NS)AL(E)SP)(0)	EA	$5,000.00	1.00	$5,000.00	(1.00)	0.00	$0.00	($5,000.00)
636-2001	ALUMINUM SIGNS (TY A)	SF	$11.40	99.00	$1,128.60	(1.00)	98.00	$1,117.20	($11.40)
644-2001	INS SM RD SN SUM & AM TY 10BWG(1) SA(P)	EA	$210.00	16.00	$3,360.00	(1.00)	15.00	$3,150.00	($210.00)
666-2047	REFL PAV MRK TY I (W) 24"(SLD)(90MIL)	LF	$5.50	175.00	$962.50	101.00	276.00	$1,518.00	$555.50
666-2110	REFL PAV MRK TY I (Y) 4" (SLD)(90 MIL)	LF	$0.40	14,523.00	$5,809.20	(138.00)	14,385.00	$5,754.00	($55.20)
666-2131	REFL PAV MRK TY I (Y) 24" (SLD) (90 MIL)	LF	$5.78	58.00	$335.24	(43.00)	15.00	$86.70	($248.54)
672-2015	REFL PAV MRKR TY-A-A	EA	$5.00	30.00	$150.00	8.00	38.00	$190.00	$40.00
TOTALS					$1,680,443.64			$1,666,928.80	($13,514.84)

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 4 ***Project # 11WC906***

TABLE B: Contract Items (*Continued*)

				ORIGINAL + PREVIOUSLY REVISED		ADD or (DEDUCT)	NEW		
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	ITEM COST	QUANTITY	QUANTITY	ITEM COST	OVERRUN/ UNDERRUN
680-2002	INSTALL HWY TRF SIG (ISOLATED)	EA	$4,800.00	2.00	$9,600.00	(1.00)	1.00	$4,800.00	($4,800.00)
681-2001	TEMPORARY TRAFFIC SIGNALS	EA	$34,624.28	0.00	$0.00	1.00	1.00	$34,624.28	$34,624.28
682-2001	BACK PLATE (12 IN) (3 SEC)	EA	$85.00	13.00	$1,105.00	(10.00)	3.00	$255.00	($850.00)
682-2003	BACK PLATE (12 IN) (5 SEC)	EA	$100.00	4.00	$400.00	(4.00)	0.00	$0.00	($400.00)
682-2022	VEH SIG SEC (12 IN) LED (GRN ARW)	EA	$220.00	9.00	$1,980.00	(7.00)	2.00	$440.00	($1,540.00)
682-2023	VEH SIG SEC (12 IN) LED (GRN)	EA	$240.00	12.00	$2,880.00	(11.00)	1.00	$240.00	($2,640.00)
682-2024	VEH SIG SEC (12 IN) LED (YEL ARW)	EA	$240.00	9.00	$2,160.00	(7.00)	2.00	$480.00	($1,680.00)
682-2025	VEH SIG SEC (12 IN) LED (YEL)	EA	$260.00	12.00	$3,120.00	(11.00)	1.00	$260.00	($2,860.00)
682-2026	VEH SIG SEC (12 IN) LED (RED ARW)	EA	$210.00	6.00	$1,260.00	(3.00)	3.00	$630.00	($630.00)
682-2027	VEH SIG SEC (12 IN) LED (RED)	EA	$220.00	12.00	$2,640.00	(11.00)	1.00	$220.00	($2,420.00)
684-2031	TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	$1.20	2,715.00	$3,258.00	(2,715.00)	0.00	$0.00	($3,258.00)
684-2033	TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	$1.40	1,235.00	$1,729.00	(1,235.00)	0.00	$0.00	($1,729.00)
684-2080	TRF SIG CBL (TY C) (14 AWG) (2 CONDR)	LF	$1.00	1,140.00	$1,140.00	(1,140.00)	0.00	$0.00	($1,140.00)
686-2041	INS TRF SIG PL AM (S) 1 ARM (40') LUM	EA	$5,800.00	1.00	$5,800.00	(1.00)	0.00	$0.00	($5,800.00)
686-2047	INS TRF SIG PL AM (S) 1 ARM (48')	EA	$5,700.00	1.00	$5,700.00	(1.00)	0.00	$0.00	($5,700.00)
686-2055	INS TRF SIG PL AM (S) 1 ARM (55')	EA	$10,400.00	1.00	$10,400.00	(1.00)	0.00	$0.00	($10,400.00)
686-2065	INS TRF SIG PL AM (S) 1 ARM (65') LUM	EA	$12,000.00	1.00	$12,000.00	(1.00)	0.00	$0.00	($12,000.00)
6006-2001	SPREAD SPECTRUM RADIO	EA	$2,400.00	1.00	$2,400.00	(1.00)	0.00	$0.00	($2,400.00)
6006-2005	ANTENNA(UNI-DIRECTIONAL)	EA	$565.00	1.00	$565.00	(1.00)	0.00	$0.00	($565.00)
6266-2005	VIVDS COMMUNICATION CABLE (COAXIAL)	LF	$2.70	1,300.00	$3,510.00	(1,300.00)	0.00	$0.00	($3,510.00)
9004-000	TEMP SIGNAL MAINTENANCE (FORCE ACCOUNT)	DOL	$1.00	0.00	$0.00	5,000.00	5,000.00	$5,000.00	$5,000.00
9005-000	SIGNAL MATERIALS NOT USED	LS	$32,126.58	0.00	$0.00	1.00	1.00	$32,126.58	$32,126.58
9006-000	DELIVERY OF SIGNAL MATERIALS TO COUNTY	LS	$750.00	0.00	$0.00	1.00	1.00	$750.00	$750.00
9007-000	REVISE LANDSCAPE PAVERS AT O'CONNOR (FORCE ACCT)	DOL	$1.00	0.00	$0.00	1,493.03	1,493.03	$1,493.03	$1,493.03
The "Totals" from Table B of the previous work sheet:					$1,680,443.64			$1,666,928.80	($13,514.84)
TOTALS					$1,752,090.64			$1,748,247.69	($3,842.95)

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 Road Bond Program
O'Connor Drive Extension
Williamson County Project No. 11WC906

Change Order No. 4

Reason for Change

This Change Order provides for changes to the signal and roadway work at the intersection of O'Connor Drive and RM 620 to match the future widening of RM 620 and align the northbound lanes north and south of RM 620. It eliminates work items that were going to be constructed as part of the O'Connor Drive Extension Project and then removed or reconstructed with the RM 620 Improvements Project.

The permanent mast arm signals at O'Connor and RM 620 will be replaced with temporary strain wire signals. The original O'Connor plans called for installation of mast arm signals that would have been removed and replaced with the temporary signals for construction of the RM 620 widening. Signal materials that were already acquired by the Contractor will be purchased by the County for use on the RM 620 Improvements Project. A force account for signal maintenance is also being added to the Contract.

The alignment of the roadway and the width of the center median were changed so that the striping layout of the lanes south of RM 620 line up with the striping layout of the lanes north of RM 620. The center median width was reduced from 7.5 LF to back to back curbs in order to achieve the alignment, which also reduces the quantity of landscape pavers needed on the project. The embankment in this area had already been constructed in accordance with the original plans and will be removed and replaced with flex base where the center median is narrowed. This Change Order also provides a new Contract item for hand forming curb, since one side of the median curb cannot be slipformed because the curbs are back to back.

This Change Order also compensates the Contractor for changes the landscape paver design on O'Connor north of RM 620, at the request of the neighborhood association. A portion of the landscape pavers on O'Connor, north of RM 620, had already been installed before a representative from the Cat Hollow Neighborhood Association requested a change to the pattern. Costs to revise the paver pattern were tracked by force account.

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

Item	Description	Unit	Qty
529-WC01	CONC CURB (TY II)(HAND FORM)	LF	400
681-2001	TEMPORARY TRAFFIC SIGNALS	EA	1.00

9004-000	TEMP SIGNAL MAINTENANCE (FORCE ACCOUNT)	DOL	5,000.00
9005-000	PAY FOR SIGNAL MATERIALS NOT USED	LS	1.00
9006-000	DELIVERY OF SIGNAL MATERIALS TO COUNTY	LS	1.00
9007-000	REVISE LANDSCAPE PAVERS AT O'CONNOR (FORCE ACCOUNT)	DOL	1,493.03

This Change Order results in a net decrease of $3,842.95 to the Contract amount, for an adjusted Contract amount of $5,903,420.29. The original Contract amount was $5,742,529.92. As a result of this and all Change Orders to date, $160,990.37 has been added to the Contract, resulting in a 2.8% net increase in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

GENERAL
1 TITLE SHEET - O'CONNOR DRIVE EXTENSION
2 INDEX OF SHEETS
3 PROJECT LAYOUT
4 - 7 TYPICAL SECTIONS
8 - 12 GENERAL NOTES AND SPECIFICATIONS
13 TCEQ GENERAL NOTES
14 HORIZONTAL ALIGNMENT & SURVEY DATA
15 ESTIMATE AND QUANTITY SHEET
16 - 18 SUMMARY OF QUANTITIES
19 SUMMARY OF SMALL SIGNS

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20 TRAFFIC CONTROL PLAN

TRAFFIC CONTROL STANDARDS
21 - 32 BC-07
33 TCP(5-2a)-10
34 TCP(2-4)-03

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35 - 41 ROADWAY PLAN AND PROFILE LAYOUTS
42 INTERSECTION LAYOUTS
42A DRIVEWAY DETAIL 2

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43 BED-09
44 CCCG-10A
45 MBGF-09
46 MBGF(TR)-09
47 SGT(7)-10
48 SGT(8)-09
49 CRR
50 MBGF(MS)-10
51 PAVER (CITY OF AUSTIN STANDARD)

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52 OFFSITE DRAINAGE AREA MAP
53 - 56 DRAINAGE AREA MAP
57 - 59 DRAINAGE PLAN LAYOUTS
60A HMT PLAN & ELEVATION 2
61 CULVERT 1 PLAN AND PROFILE
62 CULVERT 2 PLAN AND PROFILE
63 CULVERT 3 PLAN AND PROFILE
64 - 66 CULVERT HYDRAULIC DATA
67 BRIDGE HYDRAULIC DATA

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69 MC-5-20
70 MC-6-16
71 SCC-5 & 6
72 SCP-5
73 SCP-6
74 - 76 SETB-FW-0
77 - 79 SETB-FW-S

BRIDGE
80 - 82 BRIDGE LAYOUTS
83 RIPRAP DETAILS
84 - 85 FOUNDATION LAYOUTS
86 - 87 ABUTMENT 1 PLAN AND ELEVATION
88 - 89 ABUTMENT 10 PLAN AND ELEVATION
90 - 91 ABUTMENT DETAILS
92 - 93 BENT 2-6 PLAN AND ELEVATION
94 - 95 BENT 7 PLAN AND ELEVATION
96 - 97 BENT 8 PLAN AND ELEVAITION
98 - 99 BENT 9 PLAN AND ELEVATION
100 - 104 BENT DETAILS
104A - 105B BENT 7 & 8 MISCELLANEOUS DETAILS 1
105 - 106 FRAMING PLAN
107 - 111 SLAB PLAN
112 SLAB SECTIONS
113 SLAB DETAILS

BRIDGE STANDARDS
114 IGND
115 - 116 IGD
117 - 118 IGEB
119 IGCS
120 IGMS
121 IGTS
122 MEBR(C)
123 BAS-C
124 - 125 PMDF
126 CSAB
127 SEJ-A
128 - 129 FD
130 CRR
131 - 132 TYPE SSTR

SIGNING AND STRIPING DETAILS
133 - 136 SIGNING AND STRIPING PLAN
137 SIGN DETAIL SHEET

SIGNING AND STRIPING STANDARDS
138 D&OM(1)-10
139 D&OM(2)-04
140 D&OM(4)-04
141 D&OM(5)-04
142 D&OM(VIA)-04
143 - 145 TSR-08
146 WZ(DERD)-03
147 PM(6)-01
148 PM(1)-03
149 PM(2)-10
150 PM(4)-10
151 SMD(GEN)-08
152 - 154 SMD(SLIP)-08
155 SMD(FRP)-08

SIGNAL DETAILS
156 EXISITING SIGNAL LAYOUT
157 TEMPORARY SIGNAL LAYOUT
158 ~~SIGNAL ELEVATION LAYOUT - OMIT~~
159 ELECTRICAL SCHEDULE 3

SIGNAL STANDARDS
160 TS-FD-99
161 - 166 ED(1)-(5), (8)-03
167 SMA-80(1)-99
168 SMA-80(2)-96
169 LUM-A-99
170 MA-C-96
171 MA-D-07
172 TS-CF-04
173 WZ(BTS-1)-03
174 WZ(BTS-2)-03
175 - 178 LMA(1)-(04)-01
179 VIVDS
180 PEDESTAL POLE ASSEMBLY
181 MISC. DETAILS

SW3P DETAILS
182 - 186 SW3P PLAN LAYOUTS

SW3P STANDARDS
187 EC(1)-09
188 EC(2)-93
189 EC(3)-93

CROSS SECTIONS
190 - 227 CROSS SECTIONS 1" = 50'

BORING LOGS
228 - 233 BORING LOGS

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234 TITLE SHEET - O'CONNOR DRIVE & GREAT OAKS DRIVE INTERSECTION IMPROVEMENTS
235 PROJECT LAYOUT
236 - 237 TYPICAL SECTIONS
238 SUMMARY OF QUANTITIES
239 SUMMARY OF SMALL SIGNS
240 HORIZONTAL ALIGNMENT DATA

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241 - 242 TRAFFIC CONTROL PLAN - GREAT OAKS DR.
243 - 244 TRAFFIC CONTROL PLAN - O'CONNOR DR.

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245 - 256 BC(01)-(12)-07 (TXDOT STANDARD)
257 TCP(1-4)-98 (TXDOT STANDARD)
258 TCP(2-4)-03 (TXDOT STANDARD)
259 WZ(STPM)-03 (TXDOT STANDARD)
260 WZ(TD)-03 (TXDOT STANDARD)

ROADWAY
261 REMOVAL PLAN - O'CONNOR DR.
262 REMOVAL PLAN - GREAT OAKS DR.
263 ROADWAY PLAN AND PROFILE - O'CONNOR DR.
264 ROADWAY PLAN AND PROFILE - GREAT OAKS DR.
265 - 266 RAMP DETAIL SHEET

ROADWAY STANDARDS
267 CCCG10A (TXDOT STANDARD)
268 - 271 PED-05 (TXDOT STANDARD)

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272 - 274 DRAINAGE LAYOUT
275 - 276 WATER QUALITY DETAILS

DRAINAGE STANDARDS
277 - 278 CURB INLET DETAILS (COA DETAILS)

UTILITIES
279 UTILITY PLAN - O'CONNOR DR.
280 UTILITY PLAN - GREAT OAKS DR.

SIGNALS
281 SIGNAL LAYOUT - GREAT OAKS DR.
282 SIGNAL ELEVATION AND PHASING

SIGNAL STANDARDS
283 TS-FD-99 (TXDOT STANDARD)
284 ED(1)-03 (TXDOT STANDARD)
285 ED(2)-03 (TXDOT STANDARD)
286 WZ(BTS-1)-03 (TXDOT STANDARD)
287 WZ(BTS-2)-03 (TXDOT STANDARD)
288 PEDESTAL POLE ASSEMBLY (AUSTIN DISTRICT)
289 MISC. DETAILS (AUSTIN DISTRICT)

SIGNING AND STRIPING
290 SIGNING AND STRIPING PLAN - O'CONNOR DR.
291 SIGNING AND STRIPING PLAN - GREAT OAKS DR.

SIGNING AND STRIPING STANDARDS
292 PM(1)-03 (TXDOT STANDARD)
293 PM(2)-10 (TXDOT STANDARD)
294 PM(6)-01 (TXDOT STANDARD)
295 SMD(GEN)-08 (TXDOT STANDARD)
296 SMD(SLIP-1)-08 (TXDOT STANDARD)
297 SMD(SLIP-2)-08 (TXDOT STANDARD)
298 SMD(SLIP-3)-08 (TXDOT STANDARD)
299 PM(4)-10 (TXDOT STANDARD)

EROSION CONTROL
300 STORM WATER POLLUTION PREVENTION PLAN
301 SW3P PLAN - O'CONNOR DR.
302 SW3P PLAN - GREAT OAKS DR.

EROSION CONTROL STANDARDS
303 EC(1)-09 (TXDOT STANDARD)

CROSS SECTIONS
304 - 305 CROSS SECTIONS - O'CONNOR DR.

THE STANDARD SHEETS SPECIFICALLY IDENTIFIED ABOVE HAVE BEEN SELECTED BY MEOR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.

J. Kent O'Brien, PE
09/19/11

STATE OF TEXAS · J. KENT O'BRIEN · 84398 · LICENSED PROFESSIONAL ENGINEER

NOTE:
1. BOTH THE O'CONNOR DRIVE EXTENSION AND THE INTERSECTION IMPROVEMENT PROJECT ARE INCLUDED IN THIS PLAN SET.
2. ONE PROJECT CONSTRUCTION MANUAL (PCM) AND ONE WATER POLLUTION ABATEMENT PLAN (WPAP) HAS BEEN ISSUED THAT INCLUDES BOTH PROJECTS.

WILLIAMSON COUNTY
1848

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Phone: (512) 328-5771 Fax: (512) 328-5774
Texas PE Firm Reg. #F-928

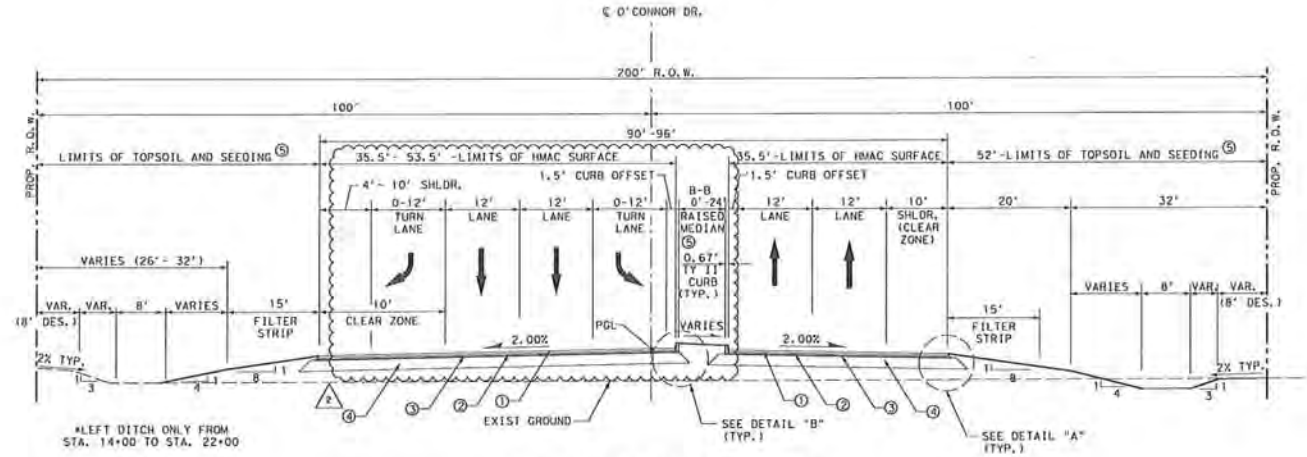
REV	DESCRIPTION	BY	DATE
1	ADDENDUM #1		12-10-10
2	HMT AND DRIVEWAYS		4/2011
3	TEMP SIGNAL		9/2011

O'CONNOR DRIVE EXTENSION

INDEX OF SHEETS

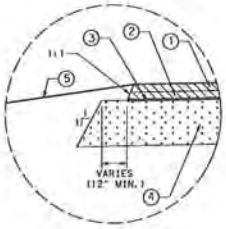
Klotz Project No 0510.003
CSJ# 0914-05-139
Extent I.D. O'CONNOR DRIVE EXTENSION
Drawn By | Checked By
Scale AS SHOWN | Sheet 1 of 1 | Sheet No. 2
Date

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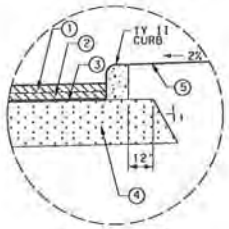


PROPOSED O'CONNOR DR. TYPICAL SECTION

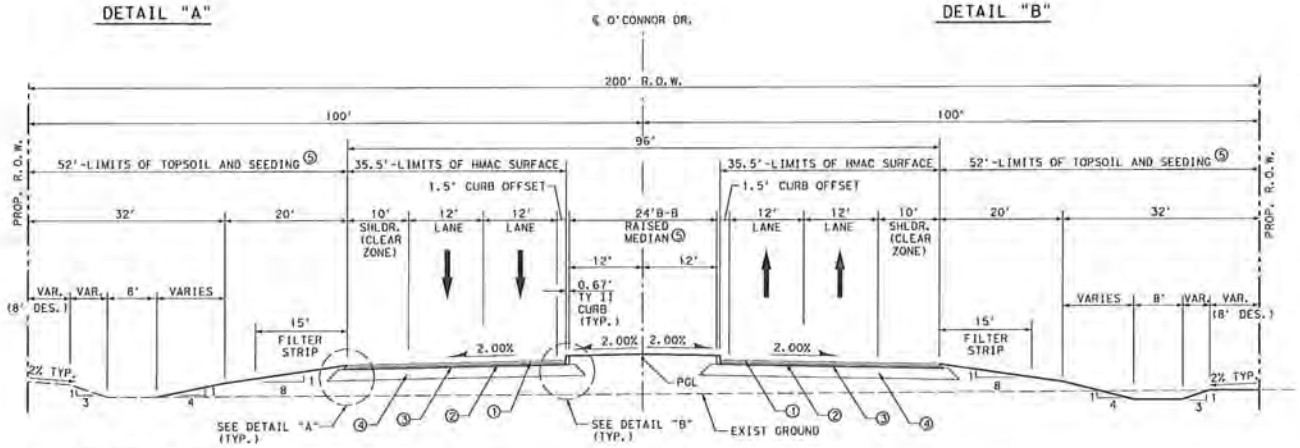
STA. 10+32.06 TO STA. 18+37.45



DETAIL "A"



DETAIL "B"



PROPOSED O'CONNOR DR. TYPICAL SECTION

STA. 18+37.45 TO STA. 57+47.07

WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
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Texas PE Firm Reg. #F-929

LEGEND

① 2" TYPE C HMACP (PG 70-22) (OVERLAY)

② 2" TYPE C HMACP (PG 70-22) (SURF) △1

③ ASPHALT MATERIAL (MC-30) (PRIME)

④ 15.5" FLEX BASE (TY A GR 5) (3 EQUAL LIFTS)

⑤ 4" TOPSOIL & SEEDING

NOTES:

SUBGRADE TO BE LIME TREATED BY CONTRACTOR IN AREAS WITH HIGH PI SOILS AS DEFINED IN THE GEOTECHNICAL REPORT OR AS DETERMINED BY ENGINEER DURING CONSTRUCTION.

REV	DESCRIPTION	BY	DATE
1	HMAC TYPE		4/2011
2	MEDIAN MODIFICATION		11/2011

STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED
PROFESSIONAL ENGINEER

12-2-11

O'CONNOR DRIVE EXTENSION

TYPICAL SECTIONS

Klotz Project No. 0510.003	
CSJ# 0914-05-139	
Extent I.D. O'CONNOR DRIVE EXTENSION	
Drawn By: APM	Designed By: MRM
Scale: AS SHOWN	Sheet: 1 of 4
Date: 12/2/2011	Sheet No. 4

12/2/2011 11:00:35 PM
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3. Install the equipment supplied by the District or location designated by Engineer. Install the supplied traffic signal controller and cabinet.

4. Connect all field wiring to the controller assembly. The District will assist in determining how the detector loop lead-in cables are to be connected, and will also program the controller for operation, program the video detection, hook up the conflict monitor, detector units and other equipment, and turn on the controller. Pick up the signal cabinet from the District Signal Shop or location designated by the Engineer. Have a qualified technician and a representative from the controller supplier (if Contractor supplied controller) on the project site to place the traffic signals in operation.

5. Notify the District Signal Maintenance Office at (512) 832-7061 one week before beginning any work involving traffic signals.

Once the integrity of and/or the function of the existing traffic signal is altered by the Contractor, maintain and operate the existing traffic signal until the traffic signal is accepted by the department. During the construction of the proposed traffic signal work, maintain the existing traffic signal and/or temporary construction traffic signal in conformance with the latest Texas Manual on Uniform Traffic Control Devices (TMUTCD).

During construction of the proposed signal work if the existing traffic signal equipment requires replacement due to wear, deterioration, or any circumstance over which the Contractor has no control, the equipment will be furnished by the department at no cost to the Contractor. Install this equipment at no cost to the department. Such materials will be provided at TxDOT's signal shop at telephone number 512-832-7061.

Adjust existing signal heads so that they are centered on the approaching lane after the proposed geometry is constructed, in accordance with the plans.

After the completion of the entire signal installation (including striping), a thirty (30) day test period begins. County Inspector to notify signal shop supervisor (512)832-7061 when test begins. After it has been determined by the Department that the field wiring and controller operation are satisfactory after this test period, and all other requirements of the project have been met, the Department will relieve the Contractor of any other responsibilities for the operation of the signal.

1. Use qualified personnel to respond to and diagnose all trouble calls during the thirty-day test period. Repair any malfunction to Contractor-supplied signal equipment. Provide to the Engineer a local telephone number, not subject to frequent changes and available on a 24-hour basis, for reporting trouble calls. Response time to reported calls must be less than 2 hours. Make appropriate repairs within 24 hours. Place a logbook in the controller cabinet and keep a record of each trouble call reported. Notify the Engineer of each trouble call. Do not clear the error log in the conflict monitor during the thirty-day test period without the approval of the Engineer.

2. Connect all field wiring to the controller assembly. The District will assist in determining how the detector loop lead-in cables are to be connected, and will also program the controller for operation, program the video detection, hook up the conflict monitor, detector units and other equipment, and turn on the controller. Have a qualified technician and a representative from the controller supplier on the project site to place the traffic signals in operation.

3. Notify the District Signal Maintenance Office at (512) 832-7061 one week before beginning any work involving traffic signals.

ITEM 681 - TEMPORARY TRAFFIC SIGNALS

Take control and be responsible for all signals within the Project limits as shown on the plans, to commence when the signal system or roadway capacity is affected, or within 30 days after the start of work, whichever comes first. Contact the District Signal Shop Supervisor, at least two weeks in advance, at (512) 832-7061 to arrange to take over maintenance.

The scope of this contract will include modifications of existing signal systems as required to support the traffic control plan at the following locations:

Signal Location(s):
RM 620 at O'Connor Boulevard

Provide and maintain traffic signal operation of all signalized intersections within the project limits during all phases of construction whether existing, temporary, or final. Provide all items for temporary traffic signal including Video Imaging Vehicle Detection System (VIVDS) equipment, timber poles, span wire, conductors and signal heads. Have a qualified technician and a representative from the controller supplier on the project site to place the traffic signals in operation.

The controller cabinet assembly, including all accessories and components, and all video detection (VIVDS) cameras and processors will be salvaged and delivered to the TxDOT Signal Shop at 7901 N. IH 35, Austin, TX, 78753 at the end of this project. Provide a 48-hour notice to TxDOT at (512) 832-7061, prior to delivery of salvaged material.

Operation and maintenance of the temporary signal includes repair of Contractor-supplied equipment, provision of telephone number to the District for trouble calls, adjustment of timing, and the generation and implementation of traffic signal timing during all phases of the project. Coordinated timing will be provided by the State.

Video equipment will meet all the requirements of Item 6266. Provide signal phasing and timing plans for all construction signals throughout the entire duration of the project. These plans will match the construction sequencing or the Contractor"s construction sequencing if different from what is shown in the plans. These plans will be submitted for approval and will provide operations equivalent to the existing signals.

Provide the Department the name and 24-hour telephone number of a person responsible for emergency maintenance operations. Use qualified personnel to respond to and diagnose all trouble calls during the length of the project. Repair any malfunction to signal equipment. Response time to reported trouble calls must be less than 2 hours. Make appropriate repairs within 24 hours. Place a logbook in the controller cabinet and keep a record of each trouble call reported. Notify the Engineer of each trouble call. Do not clear the error log in the conflict monitor without approval.

Relocate and modify signal heads as required by project phasing or other project work as directed by the Department. Relocation of signal heads for a phase change will be done during the same day. Consider subsidiary to the pertinent items.

Be responsible for video detection changes as required by project phasing or other project work as directed by the Department. Consider subsidiary to the pertinent items.

Maintain an 18-foot minimum vertical clearance for all construction signals at all times.

Make field measurements for treated timber poles in cooperation with the Engineer before construction to ensure the above clearance height from the highest point of the roadway surface. Timber poles provided will meet all the requirements of Item 627. In addition, place the signal heads a minimum of 40 feet and a maximum of 150 feet from the stop line. If the nearest signal head must be more than 150 feet from the stop line, place a supplemental nearside signal head. Determine the field measurements and elevations from the actual field location of the poles, considering all above and below ground utilities and existing roadway elevations.

All permanent signs mounted on the traffic signal wires, traffic signal poles, or traffic signal mast arms will be furnished and installed by the Contractor. The cost of the signs, hardware and erecting the signs will be subsidiary to the pertinent items.

Be responsible for furnishing all other materials, tools, and labor required to maintain the signal in this project in accordance with the plans and specifications. All new materials provided by the Contractor will be new un-depreciated stock.

ITEM 6266 - VIDEO IMAGING VEHICLE DETECTION SYSTEM (VIVDS)

Install the VIVDS cameras onto the mast arms with the attachment mechanisms provided with the camera system. Place the traffic signal cable (TY A) (3-conductor) (16 AWG) and the VIVDS communication cable coaxial in continuous and separate runs from each VIVDS camera to the controller. Consider the costs associated with the above work subsidiary to the pertinent items.

Aim and adjust the cameras, install the cables and VIVDS cards into the controller cabinet and complete any other necessary work to bring the traffic signal into operation.

Provide the traffic signal cable and coaxial cable above and any incidentals necessary to install them.

Provide a Video Processor System (VPS) that can provide up to thirty-two (32) detector outputs to the controller from up to eight (8) camera/video processor units (C/VPU). Route the detector outputs through the Bus Interface Unit (BIU) or approved product, which replaces the functions of the BIU. Field of view for each C/VPU shall provide a minimum of thirty-two (32) virtual detection zones for vehicle detection.

Provide 6 cameras for this project, including one (1) spare camera.

Provide a set-up system. Load required set-up software onto all of the District Signal Shop's notebook computers and provide all necessary licensing. Computers shall not be provided by the Contractor as part of the set-up system.

Provide and install all cables necessary to provide complete VIVDS operation. Provide a minimum of 10 cables to direct connect the notebook to the VIVDS port.

Phase red and green load switch outputs from up to sixteen (16) phases of a NEMA TS2 Type 2 controller shall be provided as inputs to the VPU for use with internal detector extend/delay timing functions. The C/VPU shall be able to condition the detector outputs and detection zones based on the state of the associated phase number and color.

The serial communication port on the front of the VPU shall be a DB-9 RS-232 connector. Supply a package that will operate with Windows XP and NT and provide the functionality defined in both sections 7.0 and 8.0 in both a direct connect and remote communications mode. The software resident in the VPU and the personal computer shall be capable of transmitting and receiving all information needed for zone set up, monitoring vehicle detection by viewing flashing detection zone overlays, and uploading/downloading and interrogating all stored data within the VPU. Remote communications with the VCU shall be possible with the addition of external communication devices (modem, Codec, etc.) using the RS-232 and video output ports on the front of the VPU.

The VPU operational software shall be stored internally in flash memory and be capable of being updated without the removal and replacement of memory devices.

Provide surge protection in the controller cabinet protecting the camera video and power inputs/outputs. All surge protection shall be circuit mounted.

Install the VIVDS detection zones as directed. Have qualified personnel on site at the time of the signal turn-on to assist with the installation of detection zones.

If the camera locations shown in the plans do not allow for proper sight of the proposed detection zones, relocate the cameras as needed and as directed. This labor and material cost will not be paid separately, but is subsidiary to this item.

The video output from the C/VPU shall be in color or black/white with active detection zones overlaid on full motion video.

ITEM 682 - VEHICLE AND PEDESTRIAN SIGNAL HEADS

Install signal head attachments so the wiring to each passes from the mast arm or signal pole through the attachment hardware to the signal head. Exposed cable or wiring is not permitted, unless otherwise directed.

Ensure the signal heads are made of aluminum and are hooded and covered until the signal system is put into operation.

Each signal head will be one way with the proper number of sections shown on the plans. Each head color will be bright yellow (Federal Yellow #13538 of Federal Standard 595). The inside of the visors will have a flat black finish.

Installed traffic signal heads within the project will have backplates unless otherwise shown on the plans. Backplates will be black aluminum.

Provide pedestrian signal head assemblies, which have a flush "egg-crated" or "Z" pattern visor for all lamps, and a one-piece reflector assembly for incandescent lamps only.

Provide louvers, which have five (5) vanes with a black finish on inside surfaces when required within the project. Fasten a hardware cloth screen, securely, with ¼" or smaller mesh size to the front face of each louver to prevent entry by birds.

Mount signal heads level and plumb as directed.

Replace, at Contractor's expense, all burned out or defective lamps for a period of 4 weeks from the date of the initial turn on. At the end of this 4-week period, the Engineer will relieve the Contractor of any maintenance of this portion of the signal system.

Use the four point mounting system (TY A) for signal heads, except in cases of skewed or vertical heads when (TY B) will be used.

Place LED's at the proper angle with the ground. The wording "top" or the "up arrow" indicates the proper fixed alignment within the signal head. Hang the head parallel to the ground once attached and not angled down as with incandescent heads. Ensure the signal head to be level and within tolerances. LED's are designed to direct the indication towards the roadway surface. Variance in head leveling will cause the LED indication to appear dim during slight movement. Ensure each LED head to be properly leveled and sight tested before final acceptance.

WILLIAMSON COUNTY
1848

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AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774
Texas PE Firm Reg. No. F-929

REV	DESCRIPTION	BY	DATE
1	NOTE CHANGES/ SIGNAL		4/2011
2	NOTE CHANGES/ SIGNAL		7/2011

STATE OF TEXAS
JAMES E. SCHWERTFEGER
97266
LICENSED
PROFESSIONAL ENGINEER
7/12/11

O'CONNOR DRIVE EXTENSION

GENERAL NOTES AND SPECIFICATIONS

Klotz Project No.	0510.003
CSJ#	0914-05-139
Extent i.o.	O'CONNOR DRIVE EXTENSION
Drawn By	JES
Checked By	CMS
Scale	AS SHOWN
Sheet	5 OF 5
Sheet No.	12
Date	7/12/2011

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ITEM 684 - TRAFFIC SIGNAL CABLES

Leave at least 2 feet for each cable run in each pull box and leave at least 2 feet in each steel pole in addition to the required length for each separate cable. Provide an extra 5 feet of each conductor terminating in the controller cabinet. Ensure conductors are continuous without splice from terminal point to terminal point or as directed. Do not use wire nuts.

Provide a separate multi-conductor signal cable (14 AWG) inside pedestal poles and mast-arm signal poles from the terminal strip to each signal head as shown on the plans.

ITEM 686 - TRAFFIC SIGNAL POLE ASSEMBLIES (STEEL)

Install air wings on all mast arms of 30 feet and over. Consider the cost for the provision and installation of air wings as subsidiary to the various bid items found within this project.

Provide double nuts on top and bottom of the base plate as shown on the standards.

Provide signal pole assemblies as shown on plans. Luminaire lamps and the installation of the arms and lamps are considered subsidiary to the pertinent items.

When luminaires are to be installed on mast arm poles, provide a separate terminal strip in the signal pole access compartment. The terminal strip shall be a 4-circuit Buchanan-Type 104SN, Kulka-Type 985-GP-4 CD, or equivalent.

Provide a 10-amp time-delay fuse for traffic signal poles onto which luminaires are to be installed. Place the fuse in the fuse block indicated within note #4 found on State standard MA-D-07.

ITEM 688 - PEDESTRIAN DETECTORS AND VEHICLE LOOP DETECTORS

Pedestrian push buttons will be mounted at a height of 3'-6" (42") above the sidewalk or landing and will be of the type that have permanent-type signs within the detector unit (9" x 12" sign & push button station on Signal Poles and 5" x 7" sign & push button station on Pedestrian Poles), which explains their purpose and indicates which crosswalk signal is actuated.

Repair or replace any push button detector, which proves to be inoperable for a period of 4 weeks from the initial flash turn on date. At the end of this 4-week period, the Engineer will relieve the Contractor of any maintenance of this portion of the signal system.

Pedestrian Push buttons will be of substantial tamper proof construction. The push button will be ADA and TS 2 compliant. The push button will have a powder coated aluminum bezel with stainless steel actuator. The push button will utilize a momentary contact solid-state switching mechanism rated for 20 X 10^6 operations. The push button will provide visual and audible feedback to the pedestrian. The low movement push button will be functional in icing conditions. All fastening hardware will be stainless steel.

The audible feedback will be solely a confirmation chirp, be able to be turned on and off, and not conflict with any ADA issues.

ITEM 6007 - REMOVING TRAFFIC SIGNALS

Provide for the removal and storage of the existing signal once the rebuilt signal is in operation. Remove abandoned foundations as described in 2004 Special Specification. Items to be returned to the Austin District Traffic Signal Shop (7901 North IH 35) include: signal section assembly from Pole D. Contact the Signal Shop Supervisor at (512) 832-7061 to make arrangements for delivery of salvaged items.

The list of material below is for the Contractor's information only. It is the responsibility of the Contractor to verify all items and quantities listed below.

LIST OF MATERIAL/LABOR
SUBSIDIARY TO ITEM 681

Description	UNIT	Quantity
40 FT TIMBER POLE (CLASS 2)	EA	2
3/8" ZINC-COATED STRANDED STEEL CABLE	LF	560
1/4" ZINC-COATED STRANDED STEEL CABLE	LF	560
GROUND ANCHORS	EA	4
YELLOW PLASTIC GUY GUARD	EA	4
VIVDS CAMERA ASSEMBLIES	EA	6
VIVDS PROCESSOR CARDS (4 CHANNEL)	EA	2
VIVDS EXTENSION MODULES (4 CHANNEL)	EA	1
VIVDS VIDEO MONITORS	EA	1
VIVDS COMM. CABLE (COAX)	LF	1,310
VIVDS (16 AWG) (3 CONDR)	LF	1,310
CONDT (PVC) (SCHD 40) (3½")	LF	70
ELEC CONDR (NO. 8) (BARE)	LF	70
BACK PLATE (12 IN) (3 SEC)	EA	7
BACK PLATE (12 IN) (4 SEC)	EA	2
BACK PLATE (12 IN) (5 SEC)	EA	2
VEH SIG SEC (12 IN) LED (GRN ARR)	EA	4
VEH SIG SEC (12 IN) LED (GRN)	EA	11
VEH SIG SEC (12 IN) LED (YEL ARR)	EA	2
VEH SIG SEC (12 IN) LED (YEL)	EA	11
VEH SIG SEC (12 IN) LED (RED)	EA	11
TRF SIG CBL (TY A) (14 AWG) (5 CONDR)	LF	1,090
TRF SIG CBL (TY A) (14 AWG) (7 CONDR)	LF	480
RELOCATE SMALL SIGNS	EA	5

2

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Texas PE Firm Reg. #F-929

REV	DESCRIPTION	BY	DATE
1	NOTE CHANGES/ SIGNAL		4/2011
2	NOTE CHANGES/ SIGNAL		7/2011

James E. Schendtfeger
STATE OF TEXAS
JAMES E. SCHENDTFEGER
97266
LICENSED PROFESSIONAL ENGINEER
7/12/11

O'CONNOR DRIVE EXTENSION

GENERAL NOTES AND SPECIFICATIONS

Klotz Project No. 0510.003
CSJ# 0914-05-139
Client s.o. O'CONNOR DRIVE EXTENSION
Drawn by: JES | Checked by: CMS
Scale: AS SHOWN | Sheet: 5 of 5A | Sheet No.: 12A
Date: 7/12/2011

7/12/2011 9:28:30 AM
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ROADWAY QUANTITIES

	SUMMARY OF ROADWAY QUANTITIES																
	100	110	132	247	310	341	432	432	500	502	528	529	529	529	530	531	538
	2002	2001	2003	2366	2001	2050	2002	2040	2001	2001	2004	2002	2004	2006	2010	2010	2001
	PREP ROW	EXCAVATION (RDWY)	EMBANKMENT (FINAL) (ORD COMP) (TY B)	FL BS (CMP IN PLC) (TY A GR 5) (FNAL POS)	PRIME COAT (MC-30)	D-GR HMA (QCQA) TY-C PG70-22	RIPRAP (CONC) (5 IN)	RIPRAP (MOW STRIP) (5 IN)	MOBILIZATION	BARRICADES, SIGNS AND TRAFFIC HANDLING	LANDSCAPE PAVERS	CONC CURB (TY II)	CONC CURB & GUTTER (TY II)	CONC CURB (MONO) (TY II)	DRIVEWAYS (CONC)	CURB RAMPS (TY 7)	RIGHT OF WAY MARKERS
STA TO STA	STA	CY 4	CY	CY	GAL	TON	CY	CY	LS	MO	SY	LF 4	LF	LF	SY	EA	EA
BEGINNING TO STA. 17+00.00	6.7	2,636	2,430	4,096	1,379	1,516	2	0			0	1,170	0	0	0	1	4
STA. 17+00.00 TO STA. 29+00.00	12.0	7,074	8,810	4,725	1,893	2,092	0	0			0	2,400	0	0	0	0	2
STA. 29+00.00 TO STA. 41+00.00	12.0	7,460	6,495	4,725	1,893	2,092	0	0			0	2,400	0	0	0	0	2
STA. 41+00.00 TO STA. 53+00.00	12.0	3,558	15,769	4,724	1,893	2,092	0	0			0	2,400	0	0	0	0	2
STA. 53+00.00 TO STA. 65+00.00	12.0	2,015	19,190	5,395	2,131	2,467	0	0			851	2,093	41	0	0	0	4
STA. 65+00.00 TO STA. 77+00.00	12.0	931	4,380	1,647	664	740	0	8			763	761 2	0	1,642	905	0	2
STA. 77+00.00 TO END	5.7	3,099	3,759	1,664	698	768	0	8			168	638	0	407	0	0	0
PROJECT TOTALS	72.4	26,773	60,833	26,976	10,552	11,768	2	16.0	1	12	1,782	11,862	41	2,049	905	1	16
	2	4					4			1	4				2	3	

ROADWAY QUANTITIES (CONT.)

	SUMMARY OF ROADWAY QUANTITIES							
	540	540	540	544	690	690	690	690
	2001	2005	2011	2006	2006	2024	2038	2051
	MTL W-BEAM GD FEN (TIM POST)	TERMINAL ANCHOR SECTION	MTL BEAM GD FEN TRANSITION (THRIE-BEAM)	GDRAIL END TRT (INST) (WOOD POST) (TY III)	REMOVAL OF GROUND BOXES	REMOVAL OF SIGNAL HEAD ASSM	REMOVAL OF CONTROL CABINET (GND MNT)	REMOVAL OF SIGNAL POLE ASSEMBLY
STA TO STA	LF	EA	EA	EA	EA	EA	EA	EA
BEGINNING TO STA. 17+00.00	0	0	0	0	6	7	1	4
STA. 17+00.00 TO STA. 29+00.00	0	0	0	0	0	0	0	0
STA. 29+00.00 TO STA. 41+00.00	0	0	0	0	0	0	0	0
STA. 41+00.00 TO STA. 53+00.00	0	0	0	0	0	0	0	0
STA. 53+00.00 TO STA. 65+00.00	0	0	0	0	0	0	0	0
STA. 65+00.00 TO STA. 77+00.00	50	1	1	1	0	0	0	0
STA. 77+00.00 TO END	50	1	1	1	0	0	0	0
PROJECT TOTALS	100	2	2	2	6	7	1	4

SIGNING AND STRIPING QUANTITIES

	SUMMARY OF SIGNING & STRIPING QUANTITIES														
	644	644	644	644*	658	658	658	666	666	666	666	666	666	666	666
	2001	2004	2006	2020	2007	2260	2316	2002	2011	2035	2041	2047	2053	2095	2110
	INS SM RD SN SUP&AM TY 10 BWG(1) SA(P)	INS SM RD SN SUP&AM TY 10 BWG(1) SA(T)	INS SM RD SN SUP&AM TY 10 BWG(1) SA(U)	INS SM RD SN SUP&AM TY FRP(2) UB(P)	INSTL DEL ASSM (D-SW) TY A (FLX) GND	INSTL DEL ASSM (D - SW) SZ (TYC) GF1	INSTL OM ASSM (OM-2Z) (FLX) GND	REFL PAV MRK TY I (W) 4" (BRK) (090MIL)	REFL PAV MRK TY I (W) 4" (SLD) (090MIL)	REFL PAV MRK TY I (W) 8" (SLD) (090MIL)	REFL PAV MRK TY I (W) 12" (SLD) (090MIL)	REFL PAV MRK TY I (W) 24" (SLD) (090MIL)	REFL PAV MRK TY I (W) (ARROW) (090MIL)	REFL PAV MRK TY I (W) (WORD) (090MIL)	REFL PAV MRK TY I (Y) 4" (SLD) (090MIL)
STA TO STA	EA	EA	EA	EA	EA	EA	EA	LF	LF	LF	LF	LF 4	EA	EA	LF
BEGINNING TO STA. 29+00.00	5	2	1	0	9	0	2	926	3,735	906	0	191	6	6	4,090
STA. 29+00.00 TO STA. 52+00.00	1	0	0	0	15	0	2	1,150	4,600	0	0	0	0	0	4,600
STA. 52+00.00 TO STA. 75+00.00	6	2	0	0	9	11	3	1,105	4,450	680	0	0	4	4	4,285
STA. 75+00.00 TO END	2	0	0	4	1	9	0	387	1,550	150	0	0	1	1	1,410
PROJECT TOTALS	14	4	1	4	34	20	7	3,568	14,335	1,736	0	191	11	11	14,385
									2			4		2	4

* FOR DEAD END BARRICADES

SIGNING AND STRIPING QUANTITIES (CONT.)

	SUMMARY OF SIGNING & STRIPING QUANTITIES 2												
3	666	666	666	666	666	666	666	666	672	672	672	677	5445
	2131	2142	2145	2153	2155	2157	2178	2185	2012	2015	2017	2001	2001
	REFL PAV MRK TY I (Y) 24" (SLD) (090MIL)	REF PAV MRK TY II (W) 4" (BRK) (090MIL)	REF PAV MRK TY II (W) 4" (SLD) (090MIL)	REFL PAV MRK TY II (W) 8" (SLD) (090MIL)	REFL PAV MRK TY II (W) 12" (SLD) (090MIL)	REFL PAV MRK TY II (W) 24" (SLD) (090MIL)	REF PAV MRK TY II (Y) 4" (SLD) (090MIL)	REF PAV MRK TY II (Y) 24" (SLD) (090MIL)	REFL PAV MRKR TY I-C	REFL PAV MRKR TY II A-A	REFL PAV MRKR TY II-C-R	ELIM EXT PAV MRK & MRKS (4")	DEAD END ROADWAY BARRICADE (TY III)
STA TO STA	LF	LF	LF	LF	LF	LF	LF	LF	EA	EA	EA	LF	LF
BEGINNING TO STA. 29+00.00	0 4	926	3,735	906	0	191	4,090	0	10	26	92	740	0
STA. 29+00.00 TO STA. 52+00.00	0	1,150	4,600	0	0	0	4,600	0 4	0	0	58	0	0
STA. 52+00.00 TO STA. 75+00.00	0 3	1,105	4,450	680	0	0	4,285 2	0	0	0	89	0	72
STA. 75+00.00 TO END	15	387	1,550	150	0	0	1,410	15 3	0	0	27	0	0
PROJECT TOTALS	15	3,568	14,335	1,736	0	191	14,385	15	10	26	265	740	72
	4		2					4		4	2		

WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774
Texas PE Firm Reg. #F-929

REV	DESCRIPTION	BY	DATE
1	ADDENDUM #1		12-10-10
2	UPDATED QUANTITIES		4/2011
3	INTER. MODIFICATION		7/2011
4	MEDIAN MODIFICATION		11/2011

O'CONNOR DRIVE EXTENSION

SUMMARY OF ROADWAY QUANTITIES

Klotz Project No	0510.003
CSJ#	0914-05-139
Client I.D.	O'CONNOR DRIVE EXTENSION
Drawn By	Checked By
Scale AS SHOWN	Sheet 1 of 3
Date	Sheet No. 16

12/7/2011 10:12:32 AM
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DRAINAGE QUANTITIES

SUMMARY OF DRAINAGE QUANTITIES

	402	432	432	462	462	464	467	467	467	467	467
	2001	2002	2051	2007	2012	2005	2042	2043	2051	2115	2124
	TRENCH EXCAVATION PROTECTION	RIPRAP (CONC) (5 IN)	RIPRAP (STONE PROTECTION) (DRY)	CONC BOX CULV (5 FT X 3 FT)	CONC BOX CULV (6 FT X 5 FT)	RC PIPE (CL III) (24 IN)	SET (TY I) (S= 5 FT) (HW= 7 FT) (3:1) (C)	SET (TY I) (S= 5 FT) (HW= 8 FT) (3:1) (C)	SET (TY I) (S= 6 FT) (HW= 7 FT) (3:1) (C)	SET (TY I) (S= 5 FT) (HW= 5 FT) (4:1) (C)	SET (TY I) (S= 6 FT) (HW= 8 FT) (4:1) (C)
PROJECT STATION	LF	CY	CY	LF	LF	LF	EA	EA	EA	EA	EA
21+40.54	360	0	47	0	360	172*	0	0	1	0	1
42+64.95	134	18	11	134	0	0	1	1	0	0	0
58+14.00	240	18	46	240	0	0	0	0	0	2	0
PROJECT TOTALS	734	36	104	374	360	0	1	1	1	2	1

* LOCATED AT INTERSECTION RM 620 AND O'CONNOR DR.

2

EROSION CONTROL QUANTITIES

SUMMARY OF EROSION CONTROL QUANTITIES

	103	150	160	164	164	164	166	168	506	506	506	506	506	506
	2001	2002	2003	2009	2011	2035	2002 *	2001	2001	2002	2003	2009	2016	2019
	DISPOSAL OF WATER WELLS	BLADING	FURNISHING AND PLACING TOPSOIL (4")	BROADCAST SEED (TEMP) (WARM)	BROADCAST SEED (TEMP) (COOL)	DRILL SEEDING (PERM) (RURAL) (CLAY)	FERTILIZER *	VEGETATIVE * WATERING	ROCK FILTER DAMS (INSTALL) (TY 1)	ROCK FILTER DAMS (INSTALL) (TY 2)	ROCK FILTER DAMS (INSTALL) (TY 3)	ROCK FILTER DAMS (REMOVE)	CONSTRUCTION EXITS (INSTALL) (TY 1)	CONSTRUCTION EXITS (REMOVE)
STA TO STA	EA	HR	SY	SY	SY	SY	TON	MG	LF	LF	LF	LF	SY	SY
BEGINNING TO STA. 29+00.00	0	30	24,852	12,426	12,426	24,852	1.55	746	20	40	40	100	401	401
STA. 29+00.00 TO STA. 52+00.00	1	39	32,481	16,244	16,244	32,481	2.03	975	0	60	20	80	0	0
STA. 52+00.00 TO STA. 75+00.00	0	25	21,111	10,556	10,556	21,111	1.32	633	0	80	70	150	0	0
STA. 75+00.00 TO END	0	7	5,627	2,814	2,814	5,627	0.35	169	20	20	0	40	0	0
PROJECT TOTALS	1	100	84,071	42,039	42,039	84,071	5.25	2,523	40	200	130	370	401	401

3 1 1 1

* - FOR CONTRACTOR'S INFORMATION ONLY.

EROSION CONTROL QUANTITIES (CONT.)

SUMMARY OF EROSION CONTROL QUANTITIES

	506	506	1018	XXXX
	2026	2034	2001	XXXX
	FRNT END LOADER WORK (ERSN & SEDM CONT)	TEMP SEDMT CONT FENCE	TREE PROTECTION	HAZARDOUS MATERIAL TRAPS
STA TO STA	HR	LF	EA	EA
BEGINNING TO STA. 29+00.00	5	2,912	7	0
STA. 29+00.00 TO STA. 52+00.00	6	2,370	0	0
STA. 52+00.00 TO STA. 75+00.00	4	2,380	12	1
STA. 75+00.00 TO END	1	1,708	14	2
PROJECT TOTALS	16	9,370	33	3

1

BRIDGE QUANTITIES

SUMMARY OF BRIDGE QUANTITIES

	416	416	416	420	420	420	420	422	425	425	426	428	432	450	454
	2001	2004	2007	2003	2019	2033	2051	2001	2067	2069	2001	2001	2066	2013	2001
	DRILL SHAFT (18 IN)	DRILL SHAFT (36 IN)	DRILL SHAFT (54 IN)	CL C CONC (ABUT)	CL C CONC (CAP)	CL S CONC (APPR SLAB)	CL C CONC (COLUMN)	REINF CONC SLAB	CONC GIRDER (TX46)	CONC GIRDER (TX62)	POST-TENSIONING (GROUTED)	CONC SURF TREAT (CLASS I)	RIPRAP (CONC) (CL B)	RAIL (TY)	SEALED EXPANSION JOINT (4 IN) (SEJ-A)
BRIDGE	LF	LF	LF	CY	CY	CY	CY	SF	LF	LF	MKF	SY	CY	LF	LF
LAKE CREEK	60	1,555	279	133.0	732.0	351.0	160.5	70,003	7,680.14	1,223.23	454.88	7,778	312	1,889	645
PROJECT TOTALS	60	1,555	279	133.0	732.0	351.0	160.5	70,003	7,680.14	1,223.23	454.88	7,778	312	1,889	645

1 1

WILLIAMSON COUNTY
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Texas PE Firm Reg. #F-929

REV	DESCRIPTION	BY	DATE
1	UPDATED QUANTITIES		4/2011
2	INTER. MODIFICATION		7/2011
3	MEDIAN MODIFICATION		11/2011

O'CONNOR DRIVE EXTENSION

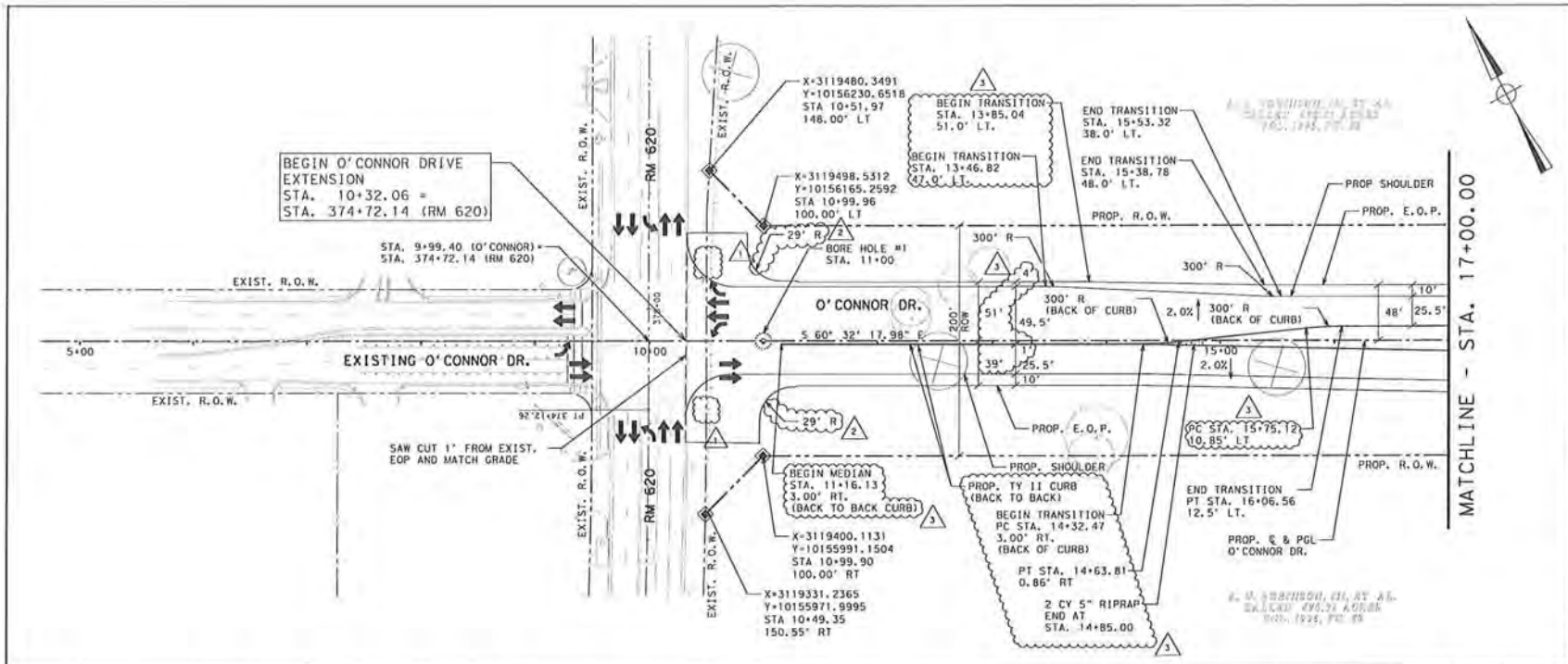
SUMMARY OF ROADWAY QUANTITIES

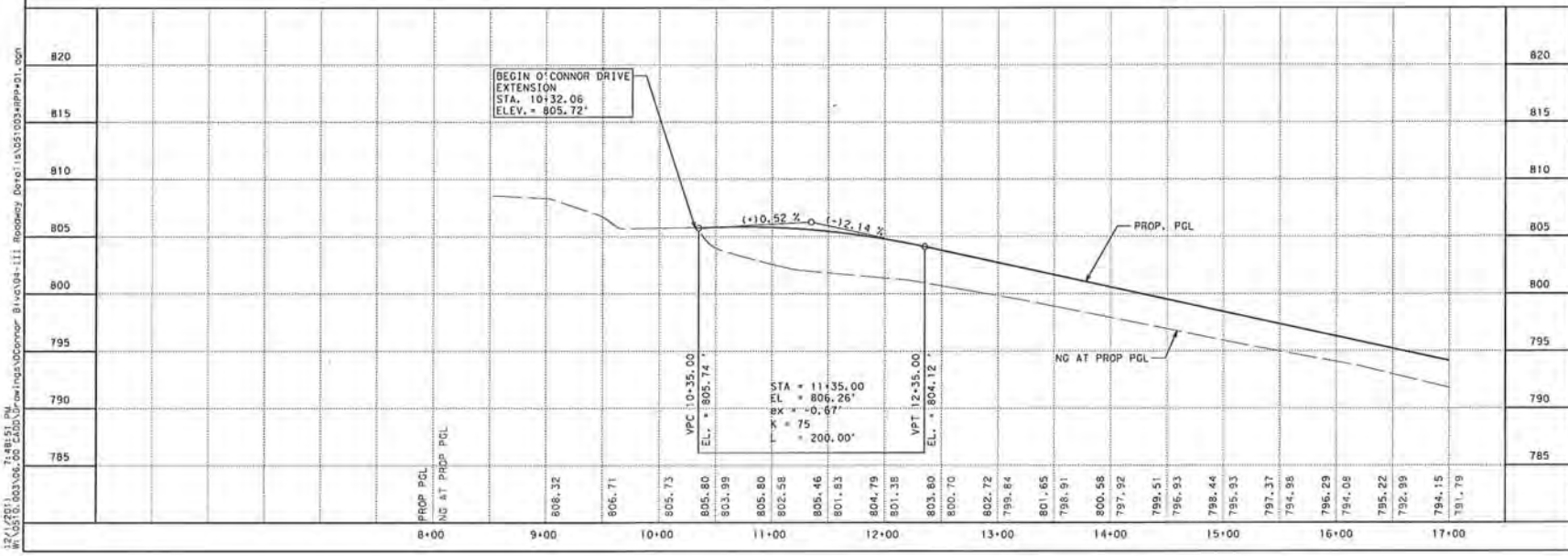
Klotz Project No. 0510.003
CSJ# 0914-05-139
Client: C.R. O'CONNOR DRIVE EXTENSION
Drawn By: | Checked By:
Scale: AS SHOWN | Sheet: 2 OF 3 | Sheet No. 17
Date:

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LEVELS DISPLAYED

| | | |





WILLIAMSON COUNTY
1848

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BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774
Texas PE Firm Reg. #F-929

LEGEND

- MEDIAN PAVERS
- 5" CONCRETE RIP-RAP
- PROP WIDENING BY OTHERS
- PROP. R.O.W.
- EXIST. R.O.W.
- PROPERTY LINE
- KARST FEATURE
- TREE
- R.O.W. MARKER
- BORE HOLE

NOTE:
1. DIMENSIONS SHOWN ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
2. CONTRACTOR IS RESPONSIBLE FOR VERIFYING LOCATION OF ALL EXISTING UTILITIES BEFORE BEGINNINGANY TYPE OF WORK.

SCALE: 1" = 100' (H)
SCALE: 1" = 10' (V)
50 0 50

REV	DESCRIPTION	BY	DATE
1	SIGNAL MODIFICATION	JES	4/2011
2	INTER. MODIFICATION	JES	7/2011
3	MEDIAN MODIFICATION	JES	11/2011

STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED
PROFESSIONAL ENGINEER
12/1/11

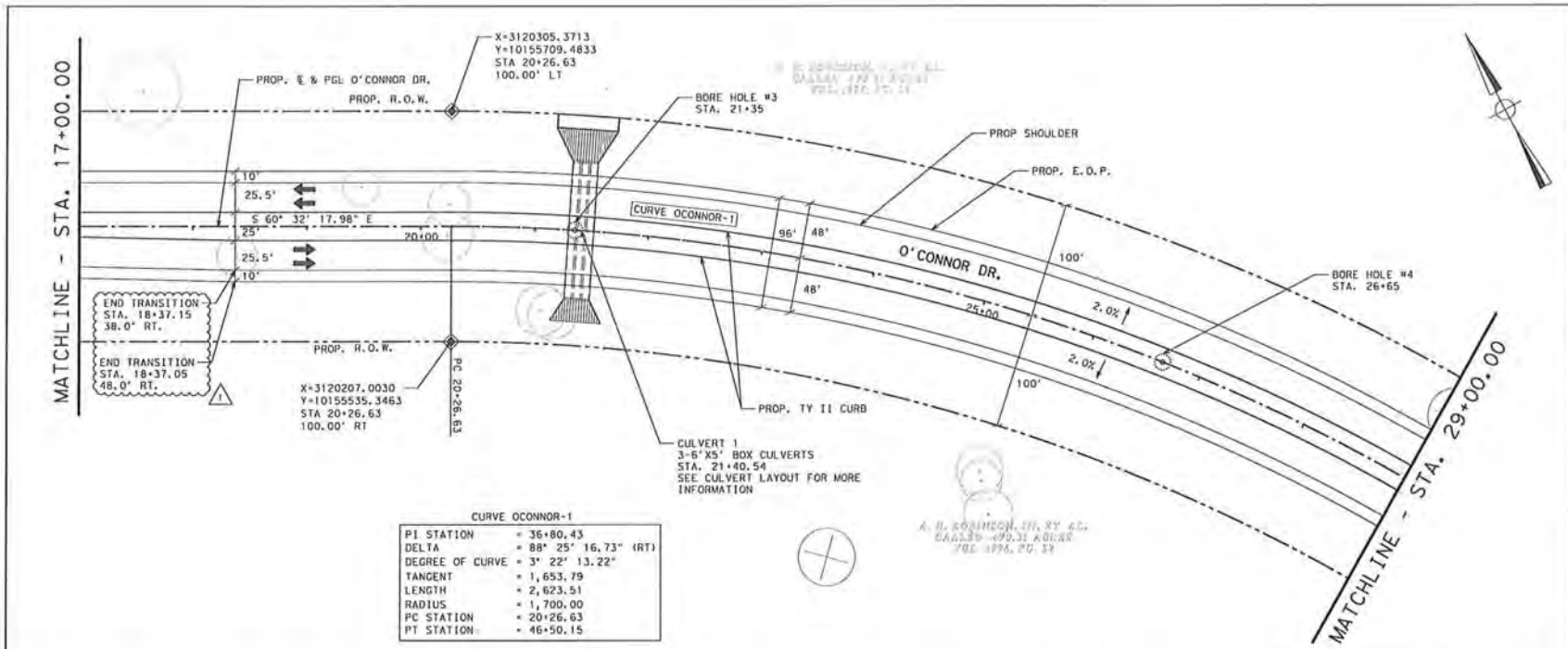
O'CONNOR DRIVE EXTENSION

ROADWAY PLAN AND PROFILE

BEGINNING TO STA. 17+00.00

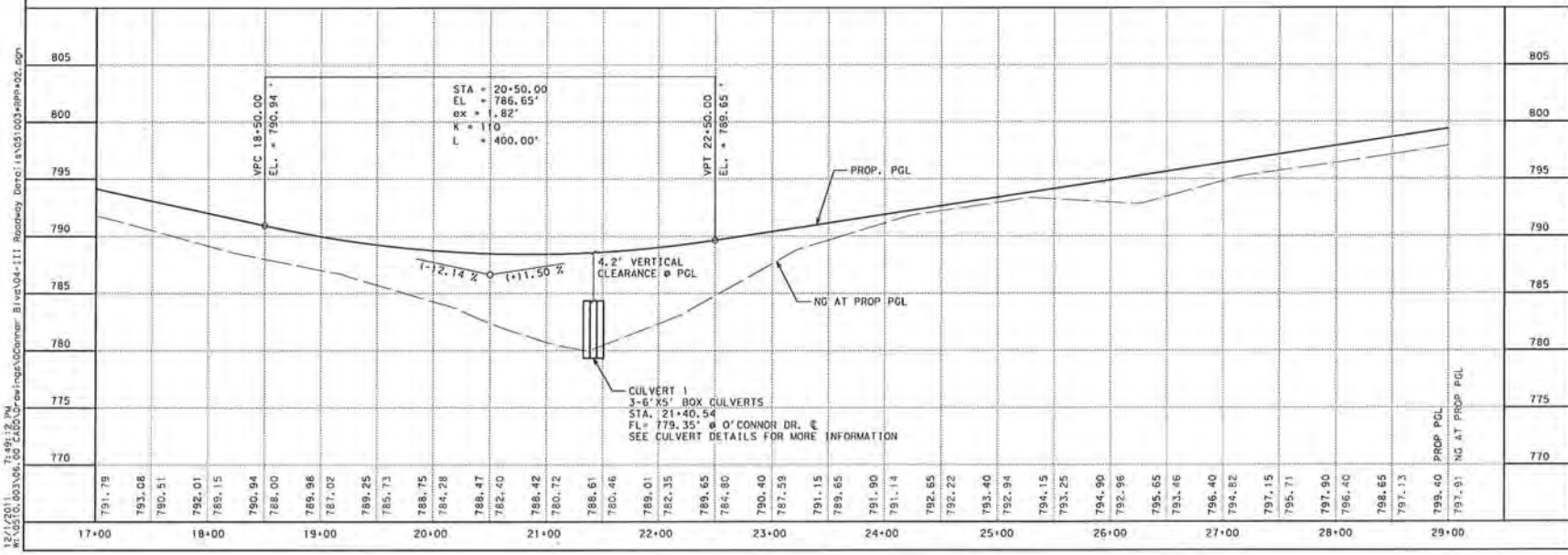
Klotz Project No. 0510.003
CSJ# 0914-05-139
Client I.D. O'CONNOR DRIVE EXTENSION
Drawn By APM Checked By MWM
Scale AS SHOWN Sheet 1 of 7 Sheet No. 35
Date 12/1/2011

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CURVE OCONNOR-1

PI STATION	= 36+80.43
DELTA	= 88° 25' 16.73" (RT)
DEGREE OF CURVE	= 3° 22' 13.22"
TANGENT	= 1,653.79
LENGTH	= 2,623.51
RADIUS	= 1,700.00
PC STATION	= 20+26.63
PT STATION	= 46+50.15



WILLIAMSON COUNTY
1848

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Texas PE Firm Reg. #7-929

LEGEND

- MEDIAN PAVERS
- 5" CONCRETE RIP-RAP
- PROP WIDENING BY OTHERS
- PROP. R.O.W.
- EXIST. R.O.W.
- PROPERTY LINE
- KARST FEATURE
- TREE
- R.O.W. MARKER
- BORE HOLE

NOTE:
1. DIMENSIONS SHOWN ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.

2. CONTRACTOR IS RESPONSIBLE FOR VERIFYING LOCATION OF ALL EXISTING UTILITIES BEFORE BEGINNINGANY TYPE OF WORK.

SCALE: 1" = 100' (H)
SCALE: 1" = 10' (V)
50 0 50

REV	DESCRIPTION	BY	DATE
1	MEDIAN MODIFICATION	JES	11/2011

STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED
PROFESSIONAL ENGINEER

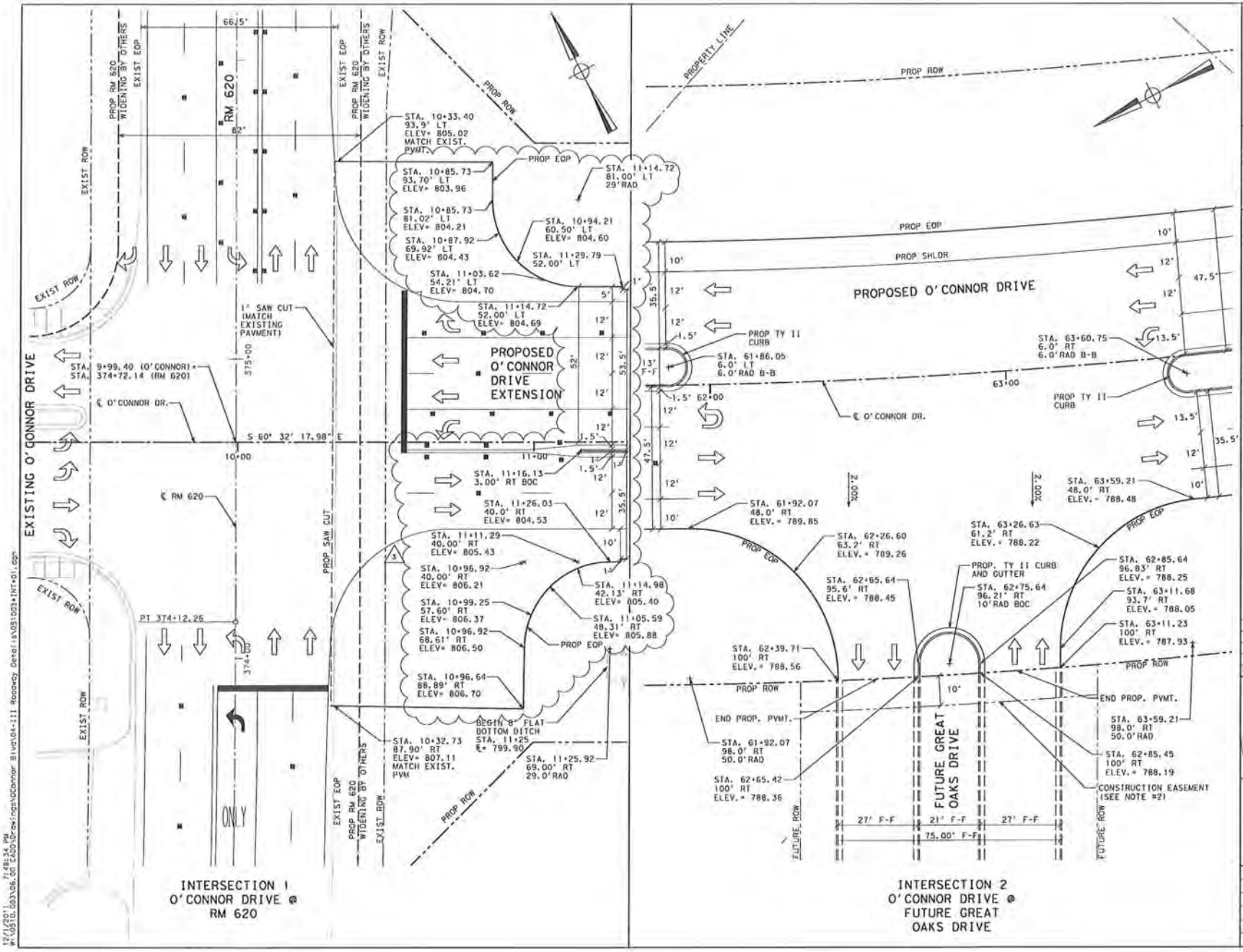
O'CONNOR DRIVE EXTENSION

ROADWAY PLAN AND PROFILE

STA 17+00.00 TO STA. 29+00.00

Klotz Project No.	0510.003
CSJ#	0914-05-139
Client J.O.	O'CONNOR DRIVE EXTENSION
Drawn By	AFM
Checked By	MWM
Scale	AS SHOWN
Sheet	2 of 7
Sheet No.	36
Date	12/1/2011

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WILLIAMSON COUNTY
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Texas PE Firm Reg. #F-929

LEGEND

- PROP WIDENING BY OTHERS
- PROP ROW
- EXIST ROW
- PROPERTY LINE

NOTE:
1. DIMENSIONS SHOWN ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
2. EASEMENT WILL ONLY BE NEEDED IF GREAT OAKS DRIVE IS CONSTRUCTED TO THE R.O.W. OF O'CONNOR.

SCALE: 1" = 30'
15 0 15

REV	DESCRIPTION	BY	DATE
1	INTER. MODIFICATION	JCS	7/2011
2	MEDIAN MODIFICATION	JCS	7/2011
3	MEDIAN MODIFICATION	JCS	11/2011

STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED
PROFESSIONAL ENGINEER
12-2-11

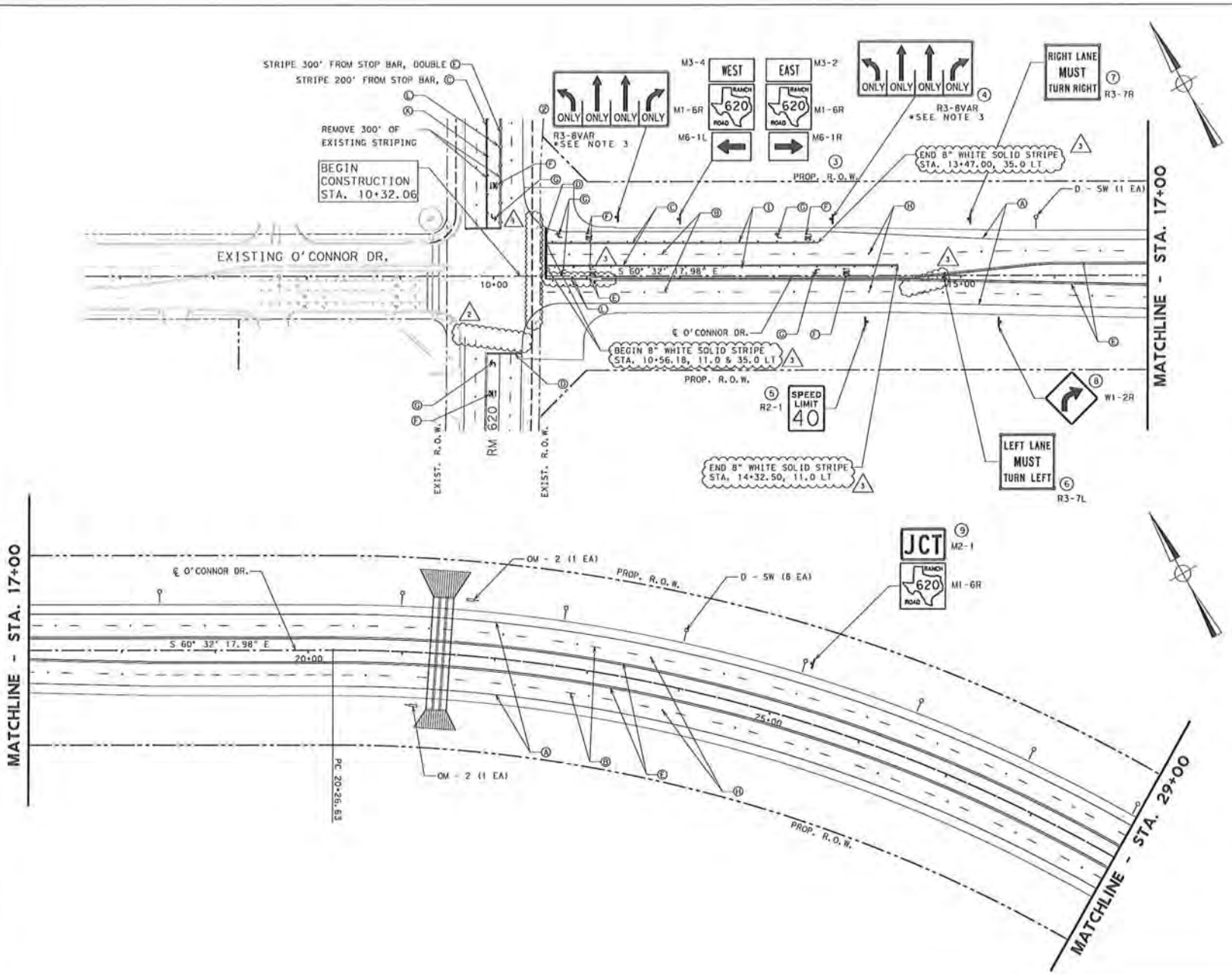
O'CONNOR DRIVE EXTENSION

INTERSECTION LAYOUTS

RM 620 & GREAT OAKS DRIVE

Klotz Project No. 0510.003
CSJ# 0914-05-139
Client I.D. O'CONNOR DRIVE EXTENSION
Drawn By APM Checked By MWM
Scale AS SHOWN Sheet 1 of 1 Sheet No. 42
Date 12/1/2011

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WILLIAMSON COUNTY
1848

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901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 320
AUSTIN, TX 78746
Phone: (512) 328-5371 Fax: (512) 328-5774
Texas PE Firm Reg. #F-529

LEGEND

- (A) REFL PAV MRK (W) 4" (SLD)
- (B) REFL PAV MRK (W) 4" (BRK)
- (C) REFL PAV MRK (W) 8" (SLD)
- (D) REFL PAV MRK (W) 24" (SLD)
- (E) REFL PAV MRK (Y) 4" (SLD)
- (F) REFL PAV MRK (W) (WORD)
- (G) REFL PAV MRK (W) (ARROW)
- (H) REFL PAV MRKR TY II-C-R (SPACED 80' APART)
- (I) REFL PAV MRKR TY I-C-R (SPACED 20' APART)
- (J) REFL PAV MRK (W) 12" (SLD)
- (K) REFL PAV MRKR TY I-C (SPACED 20' APART)
- (L) REFL PAV MRKR TY II-A-A (SPACED 20' APART)

PROPOSED SIGN
D - SW
OM - 2Z
* TY C REFL (BRIDGE RAILS)

NOTES:

1. ALL SIGNING, STRIPING AND DELINEATION SHALL BE IN ACCORDANCE WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
2. ALL SIGNS SHALL BE PLACED PER SMD(GEN)-08.
3. SEE SIGN DETAIL SHEET FOR DIMENSIONS.

SCALE: 1"=100'
0 50 100

REV	DESCRIPTION	BY	DATE
1	SIGNAL MODIFICATION	JES	4/2011
2	INTER. MODIFICATION	JES	7/2011
3	MEDIAN MODIFICATION	JES	11/2011

JAMES E. SCHROTTER 97266 LICENSED PROFESSIONAL ENGINEER STATE OF TEXAS
12/1/11

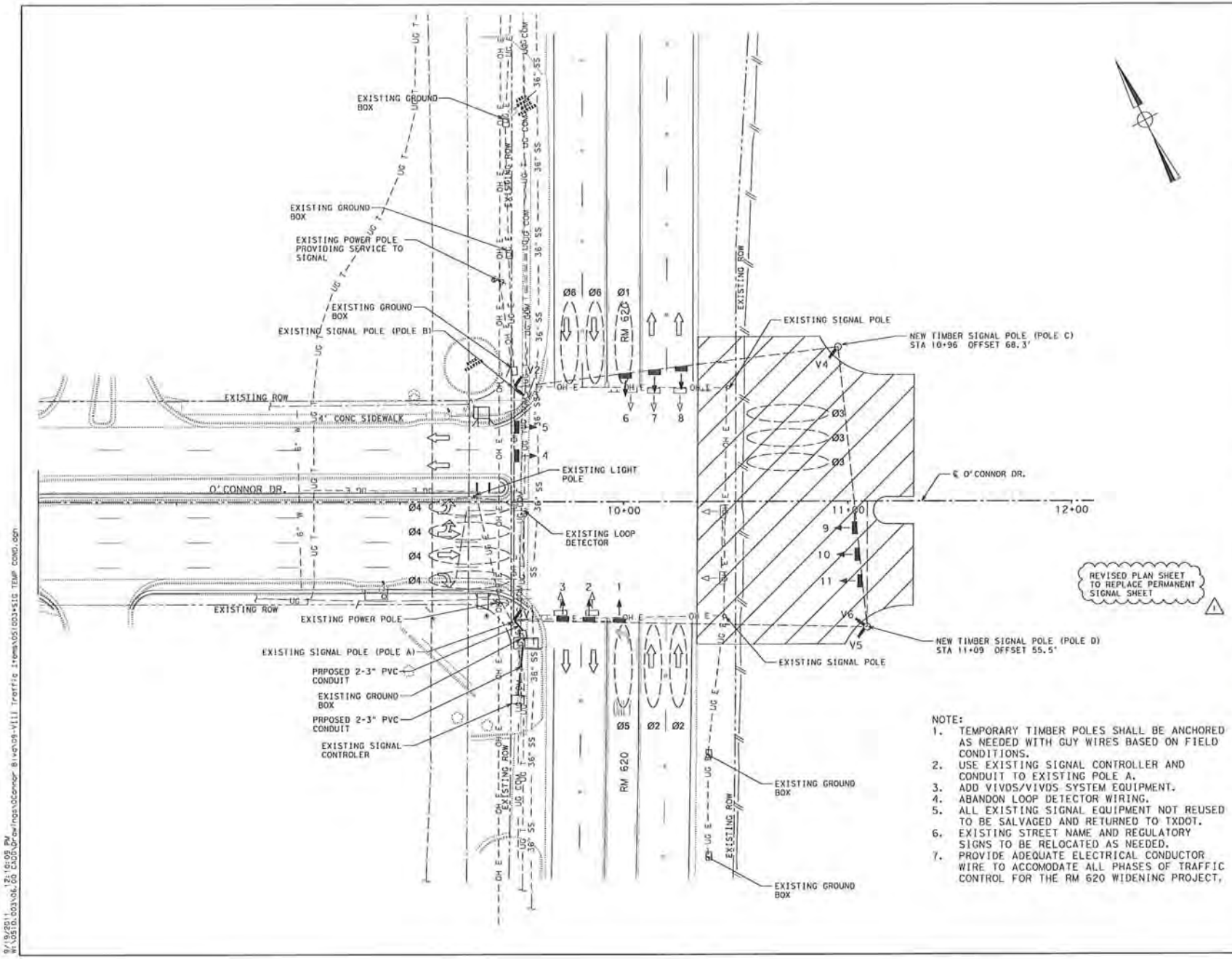
O'CONNOR DRIVE EXTENSION

SIGNING AND STRIPING PLAN

BEGINNING TO STA. 29+00.00

Klotz Project No. 0510.003			
CSJ# 0914-05-139			
District I.D. O'CONNOR DRIVE EXTENSION			
Drawn By JES	Checked By JKO		
Scale AS SHOWN	Sheet 1 OF 8	Sheet No. 133	
Date 12/1/2011			

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NOTE:
1. TEMPORARY TIMBER POLES SHALL BE ANCHORED AS NEEDED WITH GUY WIRES BASED ON FIELD CONDITIONS.
2. USE EXISTING SIGNAL CONTROLLER AND CONDUIT TO EXISTING POLE A.
3. ADD VIVDS/VIVDS SYSTEM EQUIPMENT.
4. ABANDON LOOP DETECTOR WIRING.
5. ALL EXISTING SIGNAL EQUIPMENT NOT REUSED TO BE SALVAGED AND RETURNED TO TXDOT.
6. EXISTING STREET NAME AND REGULATORY SIGNS TO BE RELOCATED AS NEEDED.
7. PROVIDE ADEQUATE ELECTRICAL CONDUCTOR WIRE TO ACCOMODATE ALL PHASES OF TRAFFIC CONTROL FOR THE RM 620 WIDENING PROJECT.

WILLIAMSON COUNTY
1848

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Phone: (512) 328-5771 Fax: (512) 328-5778
Texas PE Firm Reg. #F-929

LEGEND

- EXSITING SIGNAL POLE
- EXISTING SIGNAL HEAD
- EXISTING GROUND MOUNTED CONTROLLER CABINET
- EXISTING ELECTRICAL SERVICE
- EXISTING GROUND BOX
- EXISTING OVERHEAD SIGN
- DETECTION ZONE
- DIRECTION OF TRAFFIC FLOW
- EXISTING ROW
- TEMPORARY SIGNAL HEAD
- FUTURE INTERSECTION PAVEMENT

NOTE: SIGNAL POLES TO BE RETURNED TO TXDOT.

SCALE: 1" = 40'
20 0 20

REV	DESCRIPTION	BY	DATE
1	TEMP SIGNAL	JES	7/2011

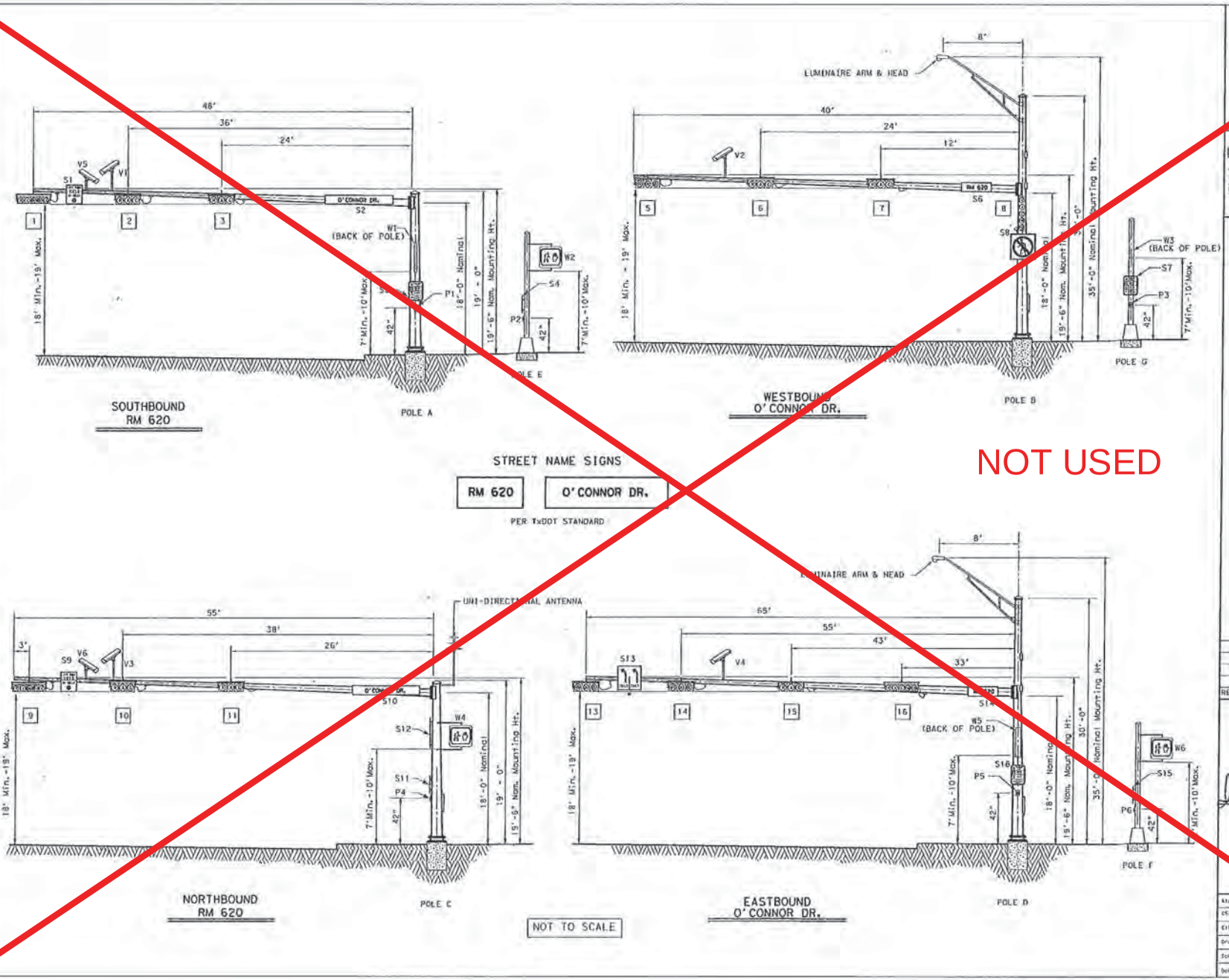
STATE OF TEXAS
JAMES C. SCHMOTTEGER
97266
LICENSED
PROFESSIONAL ENGINEER
9/19/11

O'CONNOR DRIVE EXTENSION

TEMPORARY SIGNAL LAYOUT

Klotz Project No. 0510.003	
CSJ# 0914-05-139	
Client J.O. O'CONNOR DRIVE EXTENSION	
Drawn By: JES	Checked By: JKO
Scale: AS SHOWN	Sheet: 1 of 1
Date: 9/19/2011	Sheet No. 157

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WILLIAMSON COUNTY
1848

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BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774
Texas PE Firm Reg. #F-929

REV	DESCRIPTION	BY	DATE

STATE OF TEXAS
JAMES E. SCHNEIDEGGER
91266
LICENSED
PROFESSIONAL ENGINEER
11/18/10

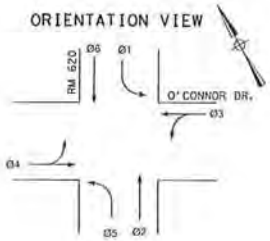
O' CONNOR DRIVE EXTENSION
SIGNAL ELEVATION LAYOUT

Klotz Project No.	0903
CSJ#	0914-05-139
Extent I.D.	O' CONNOR DRIVE EXTENSION
Drawn By	JES
Checked By	JCMS
Scale:	AS SHOWN
Date	11/18/2010
Sheet	1 of 1
Sheet No.	15

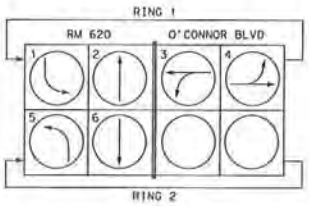
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CABLE TERMINATION CHART						
WIRE COLOR	CABLE 1 HEAD 1 TO CNTRL 7 CNDR.	CABLE 2 HEAD 2 & 3 TO CNTRL 5 CNDR.	CABLE 3 HEAD 4 & 5 TO CNTRL 5 CNDR.	CABLE 4 HEAD 9, 10 & 11 TO CNTRL 5 CNDR.	CABLE 5 HEAD 6 TO CNTRL. 7 CNDR.	CABLE 6 HEAD 7 & 8 TO CNTRL 5 CNDR.
BLACK	SH 1 Y PHASE Ø8	SH 2, 3 Y PHASE Ø6	SH 4, 5 Y PHASE Ø3	SH 8, 10, 11 Y PHASE Ø4	SH 6 Y PHASE Ø2	SH 7, 8 Y PHASE Ø2
WHITE	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON
RED	SH 1 R PHASE Ø6	SH 2, 3 R PHASE Ø6	SH 4, 5 R PHASE Ø3	SH 9, 10, 11 R PHASE Ø4	SH 6 R PHASE Ø2	SH 7, 8 R PHASE Ø2
GREEN	SH 1 G PHASE Ø8	SH 2, 3 G PHASE Ø6	SH 5 G SH 4 G, G ARW PHASE Ø3	SH 10, 11 G SH 9 G, G ARW PHASE Ø4	SH 6 G PHASE Ø2	SH 7, 8 G PHASE Ø2
ORANGE	SH 1 Y ARW PHASE Ø1	SPARE	SPARE	SPARE	SH 6 Y ARW PHASE Ø5	SPARE
BLUE	SH 1 G ARW PHASE Ø1				SH 6 G ARW PHASE Ø5	
WHITE / BLACK	SPARE				SPARE	

ORIENTATION VIEW



PHASING DIAGRAM



REVISED PLAN SHEET TO REPLACE PERMANENT SIGNAL SHEET

2

SIGNAL HEADS



3 SECTION SIGNAL W/BACKPLATE
HEADS: 2, 3, 5, 7, 8, 10, 11



5 SECTION SIGNAL W/BACKPLATE
HEADS: 1, 6



4 SECTION SIGNAL W/BACKPLATE
HEADS: 4, 9

WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774
Texas PE Firm Reg. No. F-929

REV	DESCRIPTION	BY	DATE
1	SIGNAL MODIFICATION	JES	4/2011
2	TEMP SIGNAL	JES	7/2011

JAMES E. SCHROEDTER
97266
LICENSED PROFESSIONAL ENGINEER
7/12/11

O'CONNOR DRIVE EXTENSION

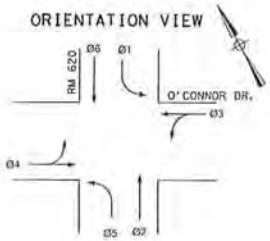
ELECTRICAL SCHEDULE

Klotz Project No. 0510.003
CSJ# 0914-05-139
Extent of: O'CONNOR DRIVE EXTENSION
Drawn By: JDBS
Checked By: JMS
Scale: AS SHOWN
Date: 7/12/2011
Sheet: 1 of 1
Sheet No.: 159

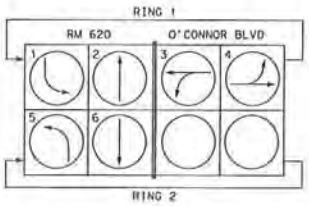
7/12/2011 12:38:51 AM
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CABLE TERMINATION CHART						
WIRE COLOR	CABLE 1 HEAD 1 TO CNTRL 7 CNDR.	CABLE 2 HEAD 2 & 3 TO CNTRL 5 CNDR.	CABLE 3 HEAD 4 & 5 TO CNTRL 5 CNDR.	CABLE 4 HEAD 9, 10 & 11 TO CNTRL 5 CNDR.	CABLE 5 HEAD 6 TO CNTRL. 7 CNDR.	CABLE 6 HEAD 7 & 8 TO CNTRL 5 CNDR.
BLACK	SH 1 Y PHASE Ø8	SH 2, 3 Y PHASE Ø6	SH 4, 5 Y PHASE Ø3	SH 8, 10, 11 Y PHASE Ø4	SH 6 Y PHASE Ø2	SH 7, 8 Y PHASE Ø2
WHITE	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON	SIGNAL COMMON
RED	SH 1 R PHASE Ø6	SH 2, 3 R PHASE Ø6	SH 4, 5 R PHASE Ø3	SH 9, 10, 11 R PHASE Ø4	SH 6 R PHASE Ø2	SH 7, 8 R PHASE Ø2
GREEN	SH 1 G PHASE Ø8	SH 2, 3 G PHASE Ø6	SH 5 G SH 4 G, G ARW PHASE Ø3	SH 10, 11 G SH 9 G, G ARW PHASE Ø4	SH 6 G PHASE Ø2	SH 7, 8 G PHASE Ø2
ORANGE	SH 1 Y ARW PHASE Ø1	SPARE	SPARE	SPARE	SH 6 Y ARW PHASE Ø5	SPARE
BLUE	SH 1 G ARW PHASE Ø1				SH 6 G ARW PHASE Ø5	
WHITE / BLACK	SPARE				SPARE	

ORIENTATION VIEW



PHASING DIAGRAM



REVISED PLAN SHEET TO REPLACE PERMANENT SIGNAL SHEET

2

SIGNAL HEADS



3 SECTION SIGNAL W/BACKPLATE
HEADS: 2, 3, 5, 7, 8, 10, 11



5 SECTION SIGNAL W/BACKPLATE
HEADS: 1, 6



4 SECTION SIGNAL W/BACKPLATE
HEADS: 4, 9

WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774
Texas PE Firm Reg. No. F-929

REV	DESCRIPTION	BY	DATE
1	SIGNAL MODIFICATION	JES	4/2011
2	TEMP SIGNAL	JES	7/2011

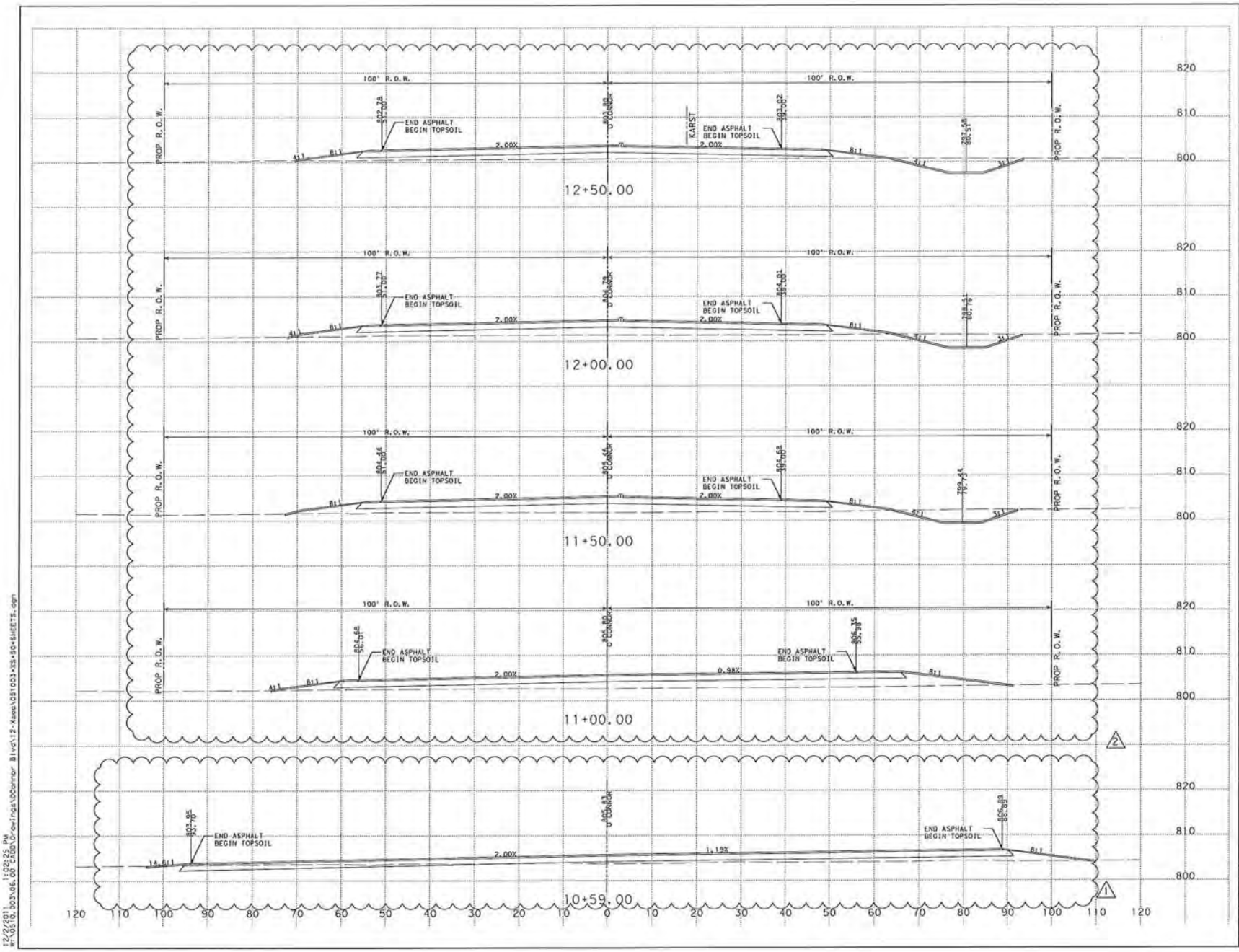
JAMES E. SCHROEDTER
97266
LICENSED PROFESSIONAL ENGINEER
7/12/11

O'CONNOR DRIVE EXTENSION

ELECTRICAL SCHEDULE

Klotz Project No. 0510.003
CSJ# 0914-05-139
Extent of: O'CONNOR DRIVE EXTENSION
Drawn By: JDBS
Checked By: JMS
Scale: AS SHOWN
Date: 7/12/2011
Sheet: 1 of 1
Sheet No.: 159

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WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774

NOTES:

200' R.O.W. WIDTH (TYP) FOR THE FULL LENGTH OF THE PROJECT. O'CONNOR ℄ LOCATED IN CENTER OF 200' R.O.W. CORRIDOR. (TYP)

BEGIN PROJECT
STA. 10+32.06 (OCONNOR)

SCALE: 1" = 20' (H)
SCALE: 1" = 20' (V)
10 0 10

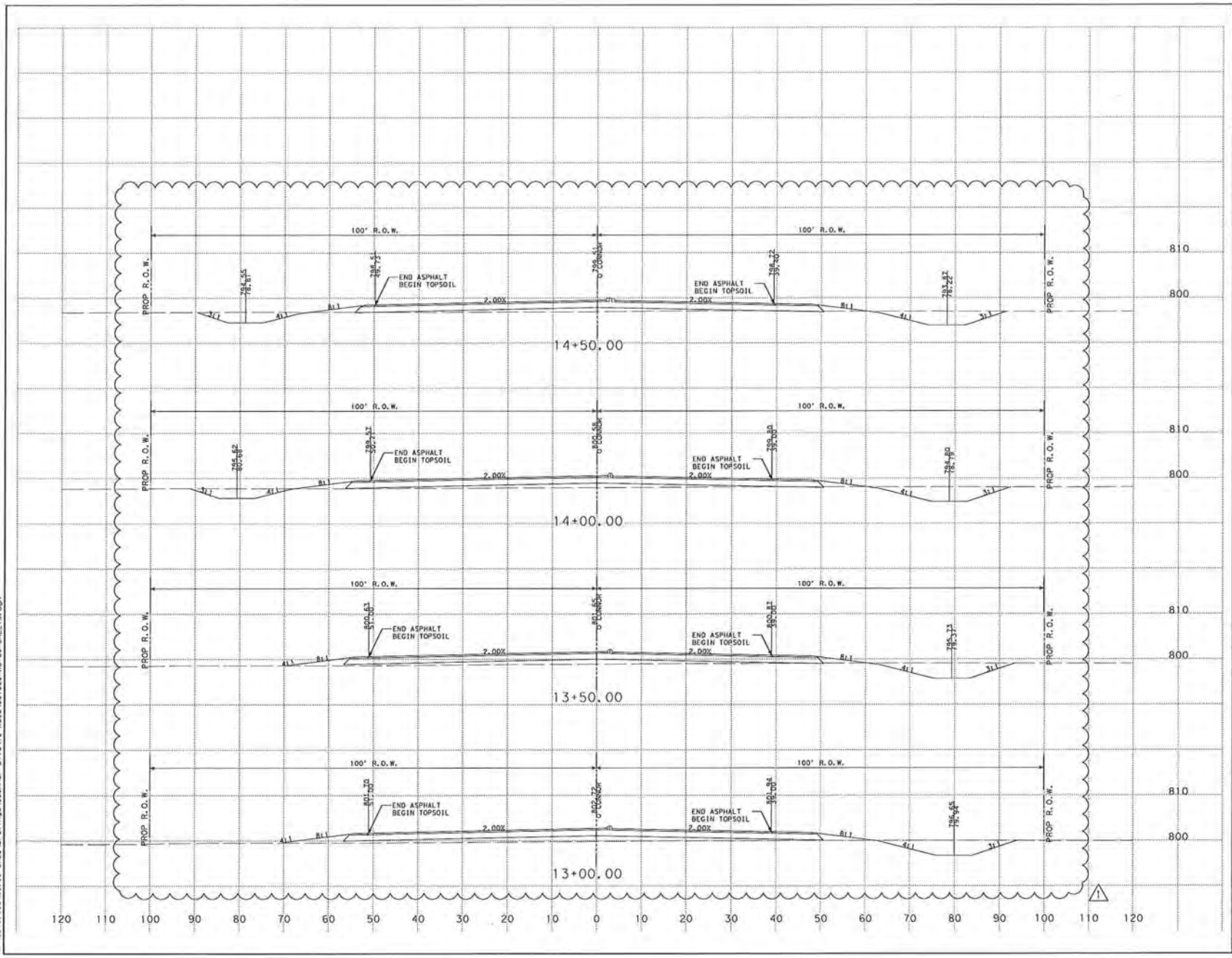
REV	DESCRIPTION	BY	DATE
1	INTER. MODIFICATIONS	JES	7/2011
2	MEDIAN MODIFICATIONS	JES	11/2011

STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED
PROFESSIONAL ENGINEER
12-30-11

O'CONNOR DRIVE EXTENSION

CROSS SECTIONS

Klotz Project No.	0510.003
CSJ#	0914-05-139
Client I.D.	O'CONNOR DRIVE EXTENSION
Drawn By	
Checked By	
Scale	AS SHOWN
Date	
Sheet	1 OF 38
Sheet No.	190



WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774

NOTES:

200' R.O.W. WIDTH (TYP) FOR THE FULL LENGTH OF THE PROJECT. O'CONNOR ℄ LOCATED IN CENTER OF 200' R.O.W. CORRIDOR. (TYP)

SCALE: 1" = 20' (H)
SCALE: 1" = 20' (V)
10 0 10

REV	DESCRIPTION	BY	DATE
1	MEDIAN MODIFICATIONS	JES	11/2011

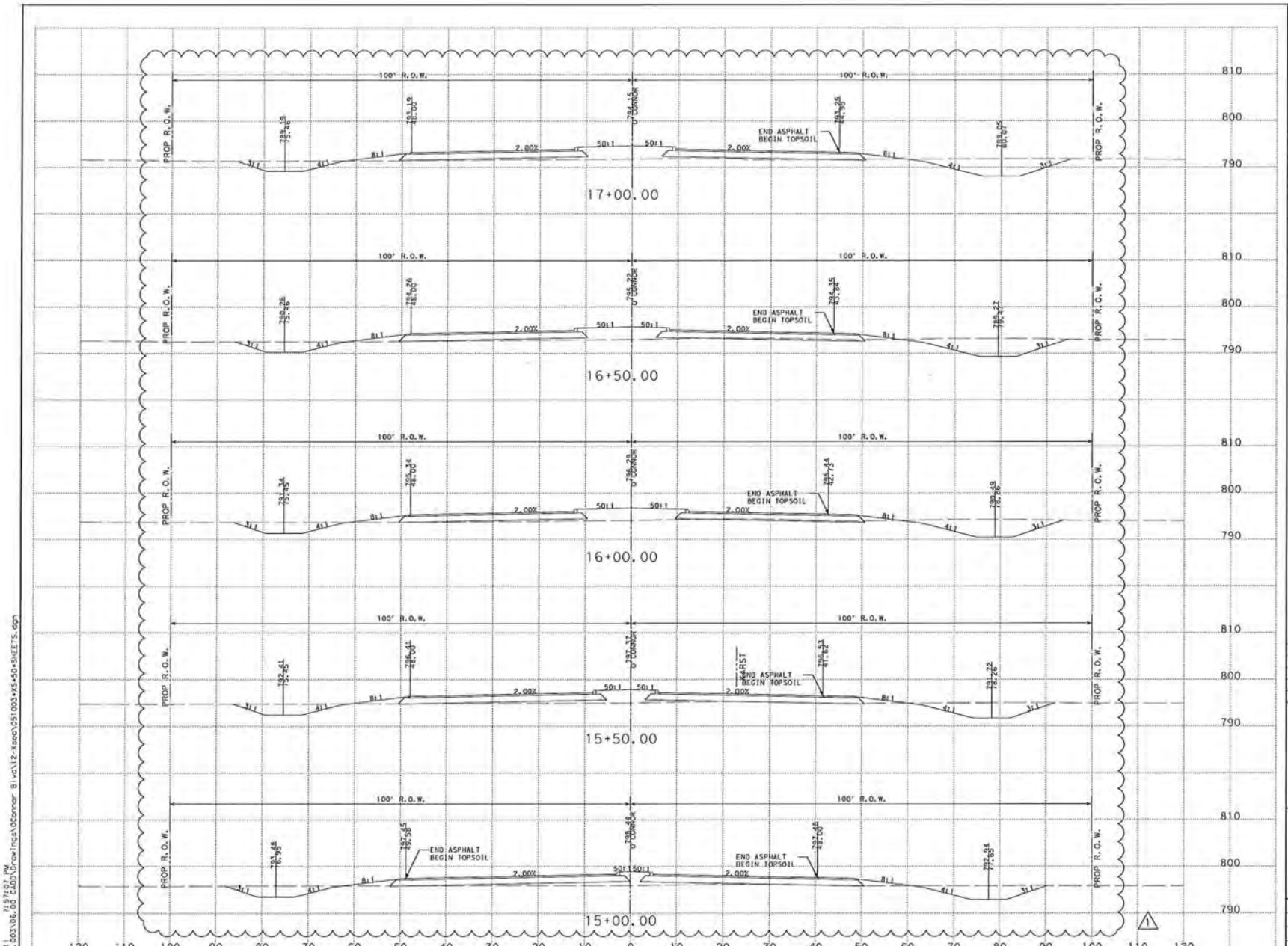
STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED
PROFESSIONAL ENGINEER
12-05-11

O'CONNOR DRIVE EXTENSION

CROSS SECTIONS

Klotz Project No	0510.003
CSJ#	0914-05-139
Client I.D.	O'CONNOR DRIVE EXTENSION
Drawn By	Checked By
Scale AS SHOWN	Sheet 2 of 38
Date	Sheet No. 191

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WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5774

NOTES:

200' R.O.W. WIDTH (TYP) FOR THE FULL LENGTH OF THE PROJECT. O'CONNOR IS LOCATED IN CENTER OF 200' R.O.W. CORRIDOR. (TYP)

SCALE: 1" = 20' (H)
SCALE: 1" = 20' (V)
10 0 10

REV	DESCRIPTION	BY	DATE
1	MEDIAN MODIFICATIONS	JES	11/2011

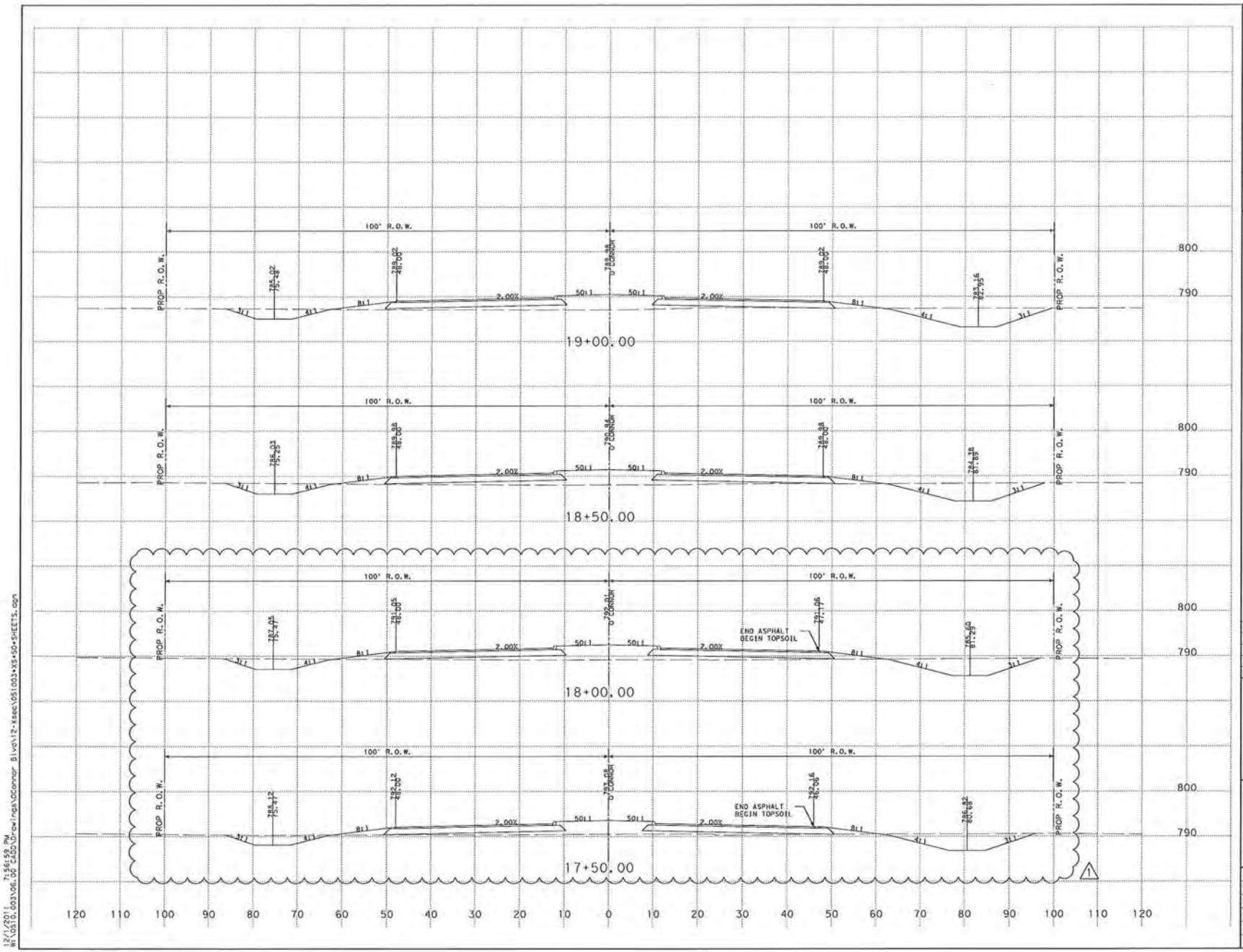
STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED
PROFESSIONAL ENGINEER
12-28-11

O'CONNOR DRIVE EXTENSION

CROSS SECTIONS

Klotz Project No.	0510.003
CSJ#	0914-05-139
Client I.D.	O'CONNOR DRIVE EXTENSION
Drawn By	
Checked By	
Scale	AS SHOWN
Date	
Sheet	3 OF 38
Sheet No.	192

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WILLIAMSON COUNTY
1848

klotz associates
901 SOUTH MOPAC EXPRESSWAY
BUILDING V, SUITE 220
AUSTIN, TX 78746
Phone: (512) 328-5771 Fax: (512) 328-5778

SCALE: 1" = 20' (H)
SCALE: 1" = 20' (V)
10 0 10

REV	DESCRIPTION	BY	DATE
1	MEDIAN MODIFICATIONS	JES	11/2011

STATE OF TEXAS
DAVID WILSON JONES JR.
106091
LICENSED PROFESSIONAL ENGINEER
12-30-11

O'CONNOR DRIVE EXTENSION

CROSS SECTIONS

Klotz Project No.	0510.003
CSJ#	0914-05-139
Client I.D.	O'CONNOR DRIVE EXTENSION
Drawn By	
Checked By	
Scale:	AS SHOWN
Date	
Sheet	4 of 38
Sheet No.	193

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REC'D 8-26-11

Receive
AUG 26 2011
HNTB Corpora
Round Rock

DAN WILLIAMS COMPANY
Contractors – Heavy/Highway
PO Box 80069, Austin, TX 78708
Telephone (512) 320-1410 Fax (512) 320-1413

August 25, 2011

Mr. Clayton Weber
HNTB
14 Galloping Road
Round Rock, Texas 78681

RE: Project: 11WC906
CSJ: 0914-05-139
Williamson County

Dear Sir,

Dan Williams Company is submitting a revised cost proposal with backup for a change order due to the revisions to utilize temporary signals at O'Connor Drive Extension for the project referenced above. Also, included are the material charges which Williamson County will take ownership of for items of work being deleted due to the future RM620 widening project that would remove and change the traffic signals and configuration. The total costs being submitted is attached from our subcontractor and is listed below.

1. Temporary Signals = $32,975.00 + 6% = $34,953.50
2. Materials to Williamson County = $32,126.58 + 6% = $34,054.17
3. Delivery Charge for Materials = $750.00 + 6% = $795.00 ✓

Please feel free to call at (512) 320-1410 should there be any questions concerning this correspondence.

Respectfully,

Steve Cardwell
Project Manager
Dan Williams Company

1. 32975.50 × 1.05 = $34624.28
2. 30598.75 × 1.05 = $32126.58
3. 750.00 = $750.00

Specs only allow our 5% markup.

P.O. Box 760
Cedar Park, Texas 78630-0760

(512) 258-1025
Fax (512) 258-1026

8/16/2011

Project: 11WC906
County: Williamson
Highway: O'Connor Drive @ Great Oaks Drive

G Carter Construction Co., Inc. proposes to install a Temporary Signal at the price stated below. Material acquired for this project and unable to restock or use elsewhere will paid at Invoice + 5%. We were able to restock the Signals with no charge and use the Electric Service, Wire, Traffic Signal Cable on other projects. The signal installation at Great Oaks and the conduit crossings, pull boxes, signal removal, etc. at O'Conner will be paid for under the original contract per unit bid price. Upon the Temporary Signal 30 day test period completion, maintenance and service calls shall be paid for as force account as needed.
*All change orders previously approved will be accomplished at the established rate.

Item No.	Description	Qty	Unit	Unit Price	Extension
681-2001	TEMP TRAFFIC SIGNALS	1.0	EA	$ 32,975.00	$ 32,975.00 ✓
xxx-xxxx	Deliver Material to Williamson County	1.0	LS	$ 750.00	$ 750.00
		TOTAL		**$**	**33,725.00**

Materials will be as follows:

Structural & Steel Traffic Signal Pole Invoice + 5%	$ 29,415.83
CMC REBAR Foundation Steel + 5%	$ 2,710.75
TOTAL MATERIAL:	**$ 32,126.58**

These prices do not include any Bond, Traffic Control or Engineering. If Bond is required, the General Contractor will add 3 1/2% to the Bid. These prices are contingent on being awarded all items bid.

G. Carter Construction Company, Inc. is a State Certified WBE and HUB.

If this bid is accepted, it becomes a part of the contract. This quote is good for 30 days from date of this letter.

If additional information is needed, please contact me at (512) 258-1025.

Sincerely,

Pete Smith

Pete Smith
Vice President

P.O. Box 760
Cedar Park, Texas 78630-0760

(512) 258-102
Fax (512) 258-102

Project: 11WC906
County: Williamson
Highway: O'Connor Drive @ Great Oaks Drive
RE: 681 TEMP SIGNAL JUSTIFICATION

8/24/2011

Item No.	Description	Qty	Unit	Unit Price	Extension
681-xxxx	40 FT TIMBER POLE (CLASS 2)	2	EA	$ 1,275.00	$ 2,550.00
681-xxxx	3/8" ZINC COATED CABLE	560	LF	$ 1.85	$ 1,036.00
681-xxxx	1/4" ZINC COATED CABLE	560	LF	$ 1.65	$ 924.00
681-xxxx	Ground Anchors	4	EA	$ 875.00	$ 3,500.00
681-xxxx	Yellow Plastic Guy Guard	4	EA	$ 100.00	$ 400.00
681-xxxx	VIVIDS CAMERA ASSM (INSTALL)	6	EA	$ 525.00	$ 3,150.00
681-xxxx	VIVIDS PROCESSOR CARDS (INSTALL)	2	EA	$ 275.00	$ 550.00
681-xxxx	VIVIDS EXTENSION MODULES (INSTALL)	1	EA	$ 250.00	$ 250.00
681-xxxx	VIVIDS VIDEO MONITOR (INSTALL)	1	EA	$ 125.00	$ 125.00
681-xxxx	VIVIDS SET UP SYSTEM	1	EA	$ 850.00	$ 850.00
681-xxxx	VIVIDS COMM CABLE (COAX)	1310	LF	$ 2.45	$ 3,209.50
681-xxxx	VIVIDS (16 AWG) (3 CONDR)	1310	LF	$ 0.75	$ 982.50
681-xxxx	CONDT PVC SCH 40 (3")	70	LF	$ 12.25	$ 857.50
681-xxxx	ELECT CONDR #8 BARE	70	EA	$ 1.10	$ 77.00
681-xxxx	BACK PLATE (12") (3 SECT)	7	EA	$ 85.00	$ 595.00
681-xxxx	BACK PLATE (12") (4 SECT)	2	EA	$ 95.00	$ 190.00
681-xxxx	BACK PLATE (12") (5 SECT)	2	EA	$ 100.00	$ 200.00
681-xxxx	VEH SIG SECT (12") LED (GRN ARW)	4	EA	$ 220.00	$ 880.00
681-xxxx	VEH SIG SECT (12") LED (GRN)	11	EA	$ 236.00	$ 2,596.00
681-xxxx	VEH SIG SECT (12") LED (YEL ARW)	2	EA	$ 233.00	$ 466.00
681-xxxx	VEH SIG SECT (12") LED (YEL)	11	EA	$ 252.00	$ 2,772.00
681-xxxx	VEH SIG SECT (12") LED (RED)	11	EA	$ 214.00	$ 2,354.00
681-xxxx	TRF SIG CABLE (TY A) 14 AWG (5 CONDR)	1090	LF	$ 1.20	$ 1,308.00
681-xxxx	TRF SIG CABLE (TY A) 14 AWG (7 CONDR)	480	LF	$ 1.35	$ 648.00
681-xxxx	RELOCATE SMALL SIGNS ON SPAN	5	EA	$ 276.00	$ 1,380.00
681-xxxx	Re-wire Controller for new Temp heads	1	EA	$ 1,125.00	$ 1,125.00
		TOTAL		**$**	**32,975.50**

This quote is based on General Contractor furnishing lane closures and police officers for traffic control to pull up span wire, hang signals and wire, and switch over intersection to new. The removal of old signal shall be covered under existing bid items.

These prices do not include any Bond, Traffic Control or Engineering. If Bond is required, the General Contractor will add 3 1/2% to the Bid. These prices are contingent on being awarded all items bid.

G. Carter Construction Company, Inc. is a State Certified WBE and HUB.

If this bid is accepted, it becomes a part of the contract. This quote is good for 30 days from date of this letter.

If additional information is needed, please contact me at (512) 258-1025.

Sincerely,

Pete Smith

Pete Smith
Vice President

Structural & Steel Products, Inc.

1320 South University Drive, Suite 701

Fort Worth, Texas 76107

Phone: (817) 332-7417 Fax: (817) 338-0638

30529 - 1

Original Quote	12/6/2010
Revised Quote	12/6/2010

Submitted To	G. Carter Construction Co.	**Project Name :**	O'Connor Drive Extensions
Address :	P.O. Box 760	**Project No :**	Williamson County
		Control No :	
	-	**Working Days :**	0
		Engineer/Architect:	
	Cedar Park TX 78630-0000	**Phone No :**	
		Letting Date :	12/15/2010
Contact	Pete Smith		
Phone :	512-258-1025		
Fax :	512-258-1026		
Email :	-		

We are pleased to offer the following proposal for your consideration :

Item No	Item Description	Qty	Unit	Unit Price($)	Total Price ($)
0628 2100	ELEC SRV POLE TY SP(O)	1.00	EA	~~407.68~~ OK	407.68
0686 0000	250w Cobra Hd Fixt w/Lamp	2.00	EA	478.50	957.00
0686 2041	TRF SIG PL AM(S) 1 ARM (40) LUM	1.00	EA	3,999.52	3,999.52
0686 2047	TRF SIG PL AM(S) 1 ARM (48)	1.00	EA	3,960.32	3,960.32
0686 2055	TRF SIG PL AM(S) 1 ARM (55')	1.00	EA	8,639.68	8,639.68
0686 2065	TRF SIG PL AM(S) 1 ARM (65') LUM	1.00	EA	10,050.88	10,050.88
				Total Bid Price :	28,015.08

Notes :

~~25% 7003.75~~

~~$35,018.83~~

5% 1400.75

$29,415.83

Freight prepaid and allowed. Prices based on shipping in complete quantities to the jobsite with unloading, storage and erection by others. Less than complete quantites may incur additonal freight charges.
All fixtures shipped from TXDOT approved stock. Lamps included. Photo cell not included. Customer to determine voltage.
Fixtures ordered in quantity of 3 or less will be shipped with freight prepay and bill. Any quantity over 3 is freight allowed.
Lead time is based on current business conditions and is subject to change at the time of release.

Lead time 8-10 weeks from reciept of order or approved drawings.

Prices include anchor bolts & galvanized finish. Signal Hangers, brackets and CGB connectors are NOT included

Terms & Conditions :

Payment Terms are Net 30 Days, no retainage, subject to credit approval

This proposal is subject to Structural & Steel Products terms and conditions. Please request a copy by calling (817)332-7417
Prices are good for 30 days and delivery within 180 days of receipt of order.

Used the Quote

SALES INVOICE

Correspondence
CMC Rebar
PO Box 3195
AUSTIN TX 78764-0000 USA
Phone: 512 282 8820
Fax: 512 279 3868
CMC Rebar - Austin
T034

Please Remit Payments To:
CMC Rebar
DEPT. 1088 P.O.Box 121088
DALLAS,TX,75312-1088

Invoice No / Date: 90543758 06/03/2011
Salesorder/Ref No:
Customer : 3017076
Job : R/9923700123
Salesperson :

BILL TO PARTY 3017076
G Carter Construction Co Inc
P.O Box 760
Cedar Park, TX 78630-0760

SHIP TO PARTY 3017076
G Carter Construction Co Inc
805 N Bell Blvd
Cedar Park, TX 78613-2212

SHIP-VIA	INCO-TERMS	PAYMENT TERMS
Road / Truck	CPT Cedar Park	Net Due in 30 Days

ITEM	DESCRIPTION	QTY-SHPD		PRICE	AMOUNT
Reinforcing Steel by MISCSALE per CC AWLK ,Rel 5 LIST - JOB #236 PO# BOL# 404884 Del# 573654					
Plain Round	420 Black	512.00	LB	53.35/CWT	273.16
Rebar	420 Black	2,014.00	LB	53.35/CWT	1,074.50
Reinforcing Steel by MISCSALE per CC AWLM ,Rel 6 LIST - JOB #233 PO# BOL# 404884 Del# 573657					
Plain Round	420 Black	922.00	LB	53.35/CWT	491.90
Rebar	420 Black	3,917.00	LB	53.35/CWT	2,089.77
Reinforcing Steel by MISCSALE per CC AWLO ,Rel 7 LIST - ADDITIONAL PO# BOL# 404884 Del# 573661					
Plain Round	420 Black	51.00	LB	53.35/CWT	27.21
Rebar	420 Black	40.00	LB	53.35/CWT	21.34

O'Connor

2371

1347.66

2581.67

48.55

5% #2581 67 / 129 08 / $2710 75

~~2581 67~~ / ~~2570~~ 645 42 / ~~$3227 09~~

REBAR Weight:	7,456.00 LB	**Line Totals:**	$3,977.88
		Tax:	$0.00
		Freight:	$0.00
		Total Invoice Value:	$3,977.88

JOB # 236 & 233, PRICE INCLUDES A $100 DELIVERY CHARGE

Received
DEC 12 2011
HNTB Corporation
Round Rock

DAN WILLIAMS COMPANY
Contractors – Heavy/Highway
PO Box 80069, Austin, TX 78708
Telephone (512) 320-1410 Fax (512) 320-1413

December 12, 2011

Mr. Gregory Jenkins
HNTB
14 Galloping Road
Round Rock, Texas 78681

RE: Project: 11WC906
CSJ: 0914-05-139
Williamson County

Dear Sir,

Dan Williams Company is submitting our proposed pricing for a change order due to plan sheet revisions dated 12-2-2011 concerning the width of the median and transitions at Stations 10+32 to 18+37. Purpose of this change is due to the revisions and Dan Williams Company will now have to place approximately 400 linear feet of TY II Curb using a hand pour method with the new curb profile having the curb placed back to back and not allowing our company to slip-form this area like we had initially bid to install the work.

Please feel free to call at (512) 320-1410 should there be any questions concerning this correspondence.

Respectfully,

Steve Cardwell
Project Manager
Dan Williams Company

PROJECT 11WC906 | BID ITEM: 529-2002 | BID QUANTITY: 400
ESTM S. Cardwell | DESCRIPTION: Change Order | UNIT: LF
ITEM SUMMARY | ACTIVITY: SUMMARY OF CHANGES

UNIT COST $ 17.67
UNITS/MAN HOUR 2.00

ACTIVITY	QUANTITY	DESCRIPTION	UNIT	LABOR	PERMANENT MATERIAL	EQUIPMENT RENTAL	MISC EXPENSE	SUBCONTRACT	TOTAL	UNIT COST	MAN HOURS	UNITS /MnHr
1	400	TY II CURB (HAND POUR)	LF	3,190.00	822.00	1,001.00	300.00	0.00	5,313.00	13.28	200.00	2.00
									-			
									-			
									-			
									-			
									-			
									-			
									-			
									-			
	SUBTOTAL COST			3,190.00	822.00	1,001.00	300.00	0.00	5,313.00		200.00	MAN HOURS
	DIRECT UNIT COST			7.98	2.06	2.50	0.75	0.00	13.28		0.500	MnHr/Un
	TAXES ON LABOR		55.00%	1,754.50	-	-	-	-	1,754.50			
	529-2002	Change Order		4,944.50	822.00	1,001.00	300.00	-	7,067.50			
	TOTAL UNIT COST			12.36	2.06	2.50	0.75	-	17.67			
	MARKUPS			15.00%	15.00%	15.00%	15.00%	15.00%				
				478.50	123.30	150.15	45.00	-	796.95			
	UNIT TOTALS			5,423.00	945.30	1,151.15	345.00	-				

ESTIMATED CHANGE $ 7,864.45
ESTIMATED UNIT PRICE $ 19.66

PROJECT 11WC906 BID ITEM: 529-2002 BID QUANTITY: 400
ESTM SC DESCRIPTION: Change Order UNIT: LF
ACTIVITY# 1 ACTIVITY: TY II CURB (HAN D POUR)
QUANTITY: 400
UNIT: LF PRODUCTION: 1.00 UNITS/HOUR
REMARKS: 1) DURATION: 1.00 HOURS
2)
3)

CODE	NUMBER	DESCRIPTION	Hours	LABOR	MATERIAL	EQUIPMENT	MISC	SUBCONTRACT	TOTAL	EXTENSION
EQUIPMENT	1	F250 TRUCK	30.00	-	-	28.04	-	-	28.04	841.00
	1	UTILITY TRAILER	30.00	-	-	3.49	-	-	3.49	105.00
	1	GENERATOR	15.00	-	-	3.67	-	-	3.67	55.00
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
TOTAL	1	UNITS/EQUP HOUR	75.00	-	-	1,000.95	-	-	35.20	1,001.00
LABOR	1	FORMAN	30.00	31.25	-	-	-	-	31.25	938.00
	3	FORM BUILDERS	85.00	13.00	-	-	-	-	13.00	1,105.00
	3	CONCRETE FINISHERS	85.00	13.50	-	-	-	-	13.50	1,148.00
			0.00	-	-	-	-	-	-	125.00
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
			0.00	-	-	-	-	-	-	-
TOTAL	2	UNITS/MAN HOUR	200.00	3,190.00	-	-	-	-	57.75	3,316.00
INCEDENTAL	OUANTITY	DESCRIPTION	UNIT							
	12	CL A CONCRETE W/YIELD	CY	-	68.50	-	-	-	68.50	822.00
	400	FORM LUMBER/SUPPLIES	LF	-	-	-	0.75	-	0.75	300.00
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
				-	-	-	-	-	-	-
		TOTAL INCEDENTAL COSTS		-	822.00	-	300.00	-	1,122.00	1,122.00
	TOTAL		275.00	3,190.00	822.00	1,000.95	300.00	-	5,313.00	5,439.00
	UNIT COST			7.975	2.055	2.502375	0.75	0	13.28	5,313.00

EQUIPMENT WATCH

www.equipmentwatch.com

Rental Rate Blue Book®

December 12, 2011

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:
200 - 299 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	**Gasoline**	Cab Type	**Conventional**
Axle Configuration	**4X2**	Ton Rating	**3/4**
Horsepower	**285.0**		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$650.00	$180.00	$45.00	$7.00	$24.75	$28.44
Adjustments						
Region (Texas: 91.4%)	($55.90)	($15.48)	($3.87)	($0.60)		
Model Year (2008: 97.5%)	($14.85)	($4.11)	($1.03)	($0.16)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$579.25**	**$160.41**	**$40.10**	**$6.24**	**$24.75**	**$28.04**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	58%	$377.00 / mo
Overhaul (ownership)	27%	$175.50 / mo
CFC (ownership)	5%	$32.50 / mo
Indirect (ownership)	10%	$65.00 / mo
Fuel (operating) @ $3.84	84%	$20.79 / hr

Revised Date: 2nd Half 2011

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EQUIPMENT WATCH®

www.equipmentwatch.com

Rental Rate Blue Book®

December 12, 2011

Non-Tilt Deck Utility Trailers

Miscellaneous Models

Size Class:
All

Configuration for Non-Tilt Deck Utility Trailers

Number of Axles	2	Number of Tires	4
Hitch Type	Tow	Capacity	8.0 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$335.00	$94.00	$24.00	$4.00	$1.90	$3.80
Adjustments						
Region (Texas: 86.8%)	($44.22)	($12.41)	($3.17)	($0.53)		
Model Year (2007: 96.1%)	($11.34)	($3.18)	($0.81)	($0.14)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$279.44**	**$78.41**	**$20.02**	**$3.33**	**$1.90**	**$3.49**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	46%	$154.10 / mo
Overhaul (ownership)	35%	$117.25 / mo
CFC (ownership)	6%	$20.10 / mo
Indirect (ownership)	13%	$43.55 / mo
Fuel (operating)	Fuel cost data is not available for these rates.	

Revised Date: 2nd Half 2011

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EQUIPMENT WATCH®

www.equipmentwatch.com

Rental Rate Blue Book®

December 12, 2011

Small Generator Sets

Miscellaneous Models

Size Class:
Prime Output: To 5,000 Watts

Configuration for Small Generator Sets

Power Mode	**Gasoline**	Prime Output	**3,000 w**
Horsepower	**8.0**		

Manufacturer Notes: Small diesel generators are enclosed and trailer mounted.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	**Weekly**	**Daily**	**Hourly**	**Hourly**	**Hourly**
Published Rates	$115.00	$32.00	$8.00	$1.00	$3.10	$3.75
Adjustments						
Region (Texas: 86.6%)	($15.41)	($4.29)	($1.07)	($0.13)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	**$99.59**	**$27.71**	**$6.93**	**$0.87**	**$3.10**	**$3.67**

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	$58.65 / mo
Overhaul (ownership)	30%	$34.50 / mo
CFC (ownership)	8%	$9.20 / mo
Indirect (ownership)	11%	$12.65 / mo
Fuel (operating) @ $2.87	63%	$1.97 / hr

Revised Date: 1st Half 2011

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APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Phone: 512-861-7100

TEXAS CONCRETE MATERIALS
apac Safety First Always
a division of the Southwest Group of Oldcastle Materials

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Customer Number	Invoice Date	Invoice Number	Customer Job	Receivable Type
241597	11/23/11	200137739	1118	41
Customer PO		**Plant**		**Tax Code**
620 & O CONNOR ---		05086 Readymix - Brushy Creek		TX0000
Ship to	620 & O CONNOR --- CURB // FIB			

TOTALS	Product Cost	Freight	CY QTY	Tax	Total
	$2,055.00	$0.00	30.00	$0.00	$2,055.00

Date	Ticket#	Product	Product Description	U/M	Quantity	Price	Tax	Amount
11/23/11	8619458	TXDOT2A	5.0 SK 30% FA TX	CY	10.00	54.50	0.00	545.00
11/23/11	8619458	FIBER35	PSI FIBRILLATED	BAG	10.00	14.00	0.00	140.00
11/23/11	8619477	TXDOT2A	5.0 SK 30% FA TX	CY	10.00	54.50	0.00	545.00
11/23/11	8619477	FIBER35	PSI FIBRILLATED	BAG	10.00	14.00	0.00	140.00
11/23/11	8619492	TXDOT2A	5.0 SK 30% FA TX	CY	10.00	54.50	0.00	545.00
11/23/11	8619492	FIBER35	PSI FIBRILLATED	BAG	10.00	14.00	0.00	140.00

JOB NO. 1013-Nov.

SUB ☐ EQ RENT ☐ OTHER ☐

DAN WILLIAMS CO
PO BOX 80069
AUSTIN, TX 78708-0069

Invoice Number	Invoice Date	Customer Number	Invoice Amount
200137739	11/23/11	241597	$2,055.00

Terms: Our terms are Net 30 Days. We will assess up to the states legal maximum rate for finance charges on delinquent accounts.

Please tear off and return this remittance coupon with your payment so it can be applied correctly.

Remit To:
APAC Texas, Inc.
Texas Concrete Materials
1 Chisholm Trail Ste 450
Round Rock, TX 78681

Commissioners Court - Regular Session **27.**

Meeting Date: 03/20/2012

SH 29 Intersection Improvements at Park Place and Jack Nicklaus Change Order No 1

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order No. 1 in the amount of ($3,673.43) for SH 29 Intersection Improvements at Park Place and Jack Nicklaus, a Road Bond Project in Precinct Three.

Background

This Change Order will add contract quantities for additional work by the Contractor to modify the grade of the ditch to create positive drainage from the outfall of the proposed Culverts 1 and 2 at Park Place to the existing SH 29 cross culvert east of Park Place. An accumulation of silt over the years has created a blockage in this drainage flowline. The work will include reshaping, adding topsoil, and reseeding the ditch from the proposed culverts outfall to the cross culvert so the proposed pipes at Park Place will not hold water.

This Change Order also reduces the Contract quantities of proposed 10-inch waterline and trench excavation. Once the existing waterline was exposed, a portion of the waterline was determined to have the required cover over it and did not require adjustment. CTSUD and their engineer reviewed the grades from the potholes and determined the length of the existing pipe that could remain in place.

This Change Order is a cost savings in the amount of ($3,673.43) and does not add or deduct any days to the Contract time.

Attachments

SH29ParkPlJackNicklaus-CO1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Tiffany Mcconnell Started On: 03/15/2012 07:13 AM

Final Approval Date: 03/16/2012

Received MAR 14 2012 HNTB Corporation Round Rock

Received MAR 9 2012 HNTB Corporation Round Rock

RECEIVED MAR 09 2012 BY: PST

WILLIAMSON COUNTY, TEXAS

CHANGE ORDER NUMBER: 1

Project:	*11WC916*
Roadway:	*SH 29 @ Park Pl & Jack Nicklaus*
Purchase Order Number:	

1. CONTRACTOR: **Wolff Construction**

2. Change Order Work Limits: Sta. **791+35** to Sta. **841+86**

3. Type of Change(on federal-aid non-exempt projects): **Minor** (Major/Minor)

4. Reasons: **2E, 2J** (3 Max. - In order of importance - Primary first)

5. Describe the work being revised:

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). Due to an accumulation of silt over the years, the existing ditch from the proposed Culverts 1 and 2 will not drain to the cross culvert on SH 29. This Change Order adds quantities to the Contract to compensate the Contractor to create positive drainage in the ditch so the proposed culverts at Park Place will not hold water. **2J: Differing Site Conditions (unforeseeable). Other.** Actual field conditions do not require adjustment of all of the planned 10-inch waterline designed by CTSUD. This Change Order reduces the Contract quantities of 10-inch waterline and trench excavation.

6. Work to be performed in accordance with Items: **See Attached**

7. New or revised plan sheet(s) are attached and numbered: **2, 4, 6, 33, 48B, 72, X5**

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 3-8-2012

By

Typed/Printed Name Bret Anderson

Typed/Printed Title Project Manager

The following information must be provided

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

Amount added by this change order: ($3,673.43)

RECOMMENDED FOR EXECUTION:

P.E. 3/9/12
Project Manager
Construction Observer Date

N/A
Design Engineer Date

3/9/2012
Program Manager Date

Design Engineer's Seal:

See Revised Plan 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: 1 ***Project # 11WC916***

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
110-2001	EXCAVATION (ROADWAY)	CY	$16.82	864.00	$14,532.48	113.00	977.00	$16,433.14	$1,900.66
132-2005	EMBANKMENT (FINAL) (ORD COMP) (TY C)	CY	$28.67	878.00	$25,172.26	7.00	885.00	$25,372.95	$200.69
160-2003	FURNISHING AND PLACING TOPSOIL (4")	SY	$3.75	3,637.00	$13,638.75	114.00	3,751.00	$14,066.25	$427.50
164-2039	DRILL SEED (PERM) (URBAN) (CLAY)	SY	$0.52	1,186.00	$616.72	114.00	1,300.00	$676.00	$59.28
164-2041	DRILL SEED (TEMP) (WARM)	SY	$0.46	1,818.00	$836.28	57.00	1,875.00	$862.50	$26.22
164-2043	DRILL SEED (TEMP) (COOL)	SY	$0.46	1,818.00	$836.28	57.00	1,875.00	$862.50	$26.22
402-2001	TRENCH EXCAVATION PROTECTION	LF	$2.00	297.00	$594.00	(77.00)	220.00	$440.00	($154.00)
COA 510-AW10	10 IN PVC PIPE C900 W/TRACER WIRE & JOINT RESTRAINT	LF	$80.00	297.00	$23,760.00	(77.00)	220.00	$17,600.00	($6,160.00)
TOTALS					$79,986.77			$76,313.34	($3,673.43)

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 Road Bond Program

SH 29 Intersection Improvements at Park Place and Jack Nicklaus
Williamson County Project No. 11WC916

Change Order No. 1

Reason for Change

This Change Order will add contract quantities for additional work by the Contractor to modify the grade of the ditch to create positive drainage from the outfall of the proposed Culverts 1 and 2 at Park Place to the existing SH 29 cross culvert east of Park Place. An accumulation of silt over the years has created a blockage in this drainage flowline. The work will include reshaping, adding topsoil, and reseeding the ditch from the proposed culverts outfall to the cross culvert so the proposed pipes at Park Place will not hold water.

This Change Order also reduces the Contract quantities of proposed 10-inch waterline and trench excavation. Once the existing waterline was exposed, a portion of the waterline was determined to have the required cover over it and did not require adjustment. CTSUD and their engineer reviewed the grades from the potholes and determined the length of the existing pipe that could remain in place.

No new items are required for this Change Order.

This Change Order results in a net decrease of $3,673.43 to the Contract amount, for an adjusted Contract total of $415,271.75. The original Contract amount was $418,945.18. As a result of this and all Change Orders to date, $3,673.43 has been deducted from the Contract resulting in a 0.9% net decrease in the Contract cost. No additional days will be added to or deducted from the Contract as a result of this Change Order.

HNTB Corporation

James Klotz, P.E.

GENERAL
1 TITLE SHEET
2 SUPPLEMENTAL INDEX
3 GENERAL NOTES
4 - 5 PROJECT LAYOUT & HORIZONTAL ALIGNMENT
6 QUANTITY SUMMARY
7 SUMMARY OF SMALL SIGNS
8 - 12 TYPICAL SECTIONS

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13 SEQUENCE OF CONSTRUCTION

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X1 - X5 PARK PLACE CROSS SECTIONS
X6 - X10 JACK NICKLAUS CROSS SECTIONS

UTILITY RELOCATION
U1 - U4 UTILITY RELOCATION PLANS

THE STANDARD SHEETS SPECIFICALLY IDENTIFIED ABOVE HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.

JUSTIN A. WORD .PE

02/13/2012
DATE

STATE OF TEXAS
JUSTIN A. WORD
92712
LICENSED
PROFESSIONAL ENGINEER

NO.	REVISION	BY	DATE
1	CHANNEL GRADING	AJS	2.13.12

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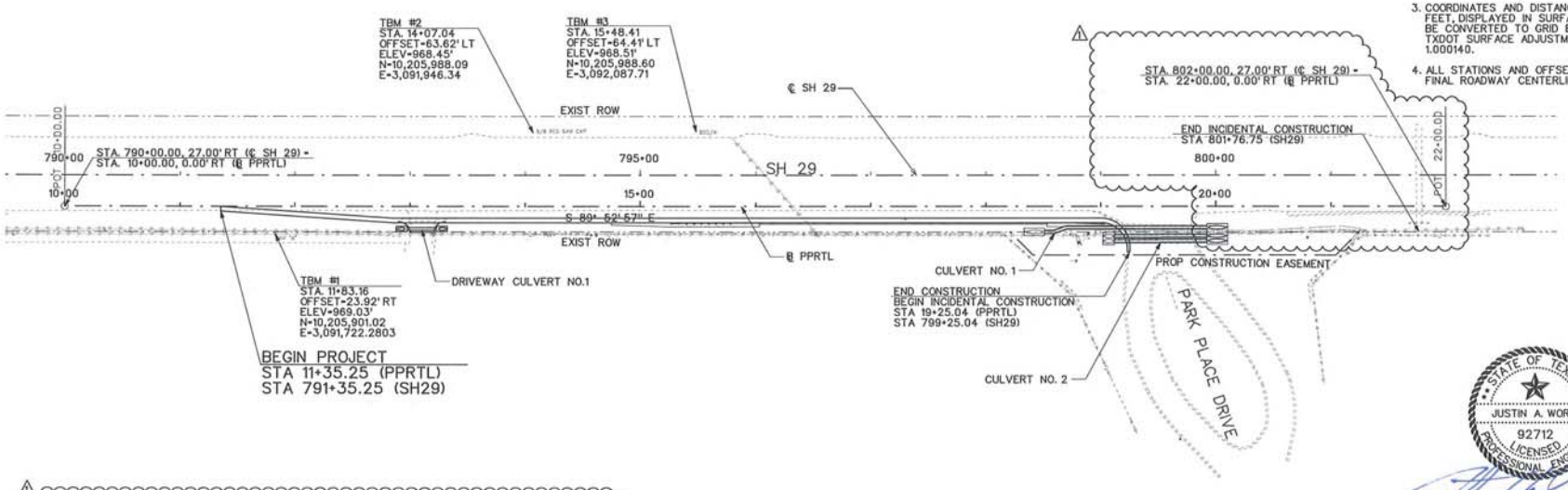
SH 29

SUPPLEMENTAL INDEX

Designed	FED.RD DIV. NO.	STATE	PROJECT NO.				HIGHWAY NO.
Checked	6	TEXAS					SH 29
Drawn	DIST.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
Checked	14	WILLIAMSON	0337	01			2

SHEET 1 OF 1

2/13/2012 1:20:49 PM
pw:Active Projects:WIL0779W1:WIL0779W1.dgn:8.48 Plans and Drawings/8.30 Cut Sheets/8.3.01 General/0279W126s01.dgn



N

50 25 0 50 100

SCALE FEET

NOTES:

1. ALL STATIONING BASED ON ℄ PPRTL UNLESS OTHERWISE NOTED.
2. HORIZONTAL DATUM - NAD 83 CONVERTED TO SURFACE VAULES, TEXAS CENTRAL ZONE.
3. COORDINATES AND DISTANCE ARE US SURVEY FEET, DISPLAYED IN SURFACE VALUES AND MAY BE CONVERTED TO GRID BY DIVIDING BY THE TXDOT SURFACE ADJUSTMENT FACTOR OF 1.000140.
4. ALL STATIONS AND OFFSETS ARE BASED ON THE FINAL ROADWAY CENTERLINE.

⚠

Beginning chain PPRTL description			
Point PRKPLC1	X 3,091,539.166	Y 10,205,925.309	STA 10+00.00
Course from PRKPLC1 to PRKPLC2 S 89° 52' 57.20" E Dist 1,200.00			
Point PRKPLC2	X 3,092,739.163	Y 10,205,922.850	STA 22+00.00
Ending chain PPRTL description			

Beginning chain SH 29 description			
Point EXSH29-3	X 3,088,539.227	Y 10,205,958.459	STA 760+00.00
Course from EXSH29-3 to EXSH29-4 S 89° 52' 57.20" E Dist 5,000.00			
Point EXSH29-4	X 3,093,539.217	Y 10,205,948.210	STA 810+00.00
Ending chain SH 29 description			

STATE OF TEXAS
JUSTIN A. WORD
92712
LICENSED
PROFESSIONAL ENGINEER

02/13/2012

NO.	REVISION	BY	DATE
1	CHANNEL GRADING	AJS	2.13.12

CP&Y

WILLIAMSON COUNTY

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SH 29 AT PARK PLACE DR

PROJECT LAYOUT & HORIZONTAL ALIGNMENT

Designed: JBC	FED. RD. DIV. NO.	STATE	PROJECT NO.					HIGHWAY NO.
Checked: MVA	6	TEXAS						SH 29
Drawn: JBC	DIST.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.			SHEET NO.
Checked: MVA	14	WILLIAMSON	0337	01				4

SHEET 1 OF 2

pw:\Active Projects\WIL07091\WIL07091.26\8.00 Plans and Drawings\8.38 Cut Sheets\8.3.01 General\20120126.ni01.dgn
2/13/2012 12:56:32 PM

ROADWAY SUMMARY

SHEET NO.	0100 2002 PREPARING ROW	0110 2001 EXCAVATION (ROADWAY)	0132 2005 EMBANKMENT (FINAL) (ORD COMP) (TY C)	0247 2366 FL BS (CMP IN PLC) (TY A GR 5) (FNAL POS)	0310 2005 PRIME COAT (MC-30 OR AE-P)	0341 2011 D-GR HMA (QCQA) TY-B PG64-22	0341 2048 D-GR HMA (QCQA) TY-C SAC-B PG70-22	0420 2006 CL C CONC (RAIL FOUNDATION)	0432 2039 RIPRAP (MOW STRIP) (4 IN)	0450 2001 RAIL (TY T101)	0529 2066 CONC CURB (RIBBON) (MOD)	0530 2012 DRIVEWAYS (SURF TREAT)	0540 2001 MTL W-BEAM GD FEN (TIM POST)	0540 2005 TERMINAL ANCHOR SECTION	0540 2013 MTL BEAM GD FEN TRANS (T101)	0544 2001 GUARDRAIL END TREATMENT (INSTALL)
	STA	CY	CY	CY	GAL	TON	TON	CY	CY	LF	LF	SY	LF	EA	EA	EA
PARK PLACE SHEET 1 OF 1	10	615	117	411	240	264	130	34	7.5	250	19	22	0	1	2	1
JACK NICKLAUS SHEET 1 OF 1	9	409	767	422	244	265	130	0	18.5	0		0	275	1	0	1
PROJECT TOTAL	19	1024	884	833	484	529	260	34	26	250	19	22	275	2	2	2

SIGNING AND STRIPING SUMMARY

SHEET NO.	0636 2001 * ALUMINUM SIGNS (TY A)	0644 2001 INS SM RD SN SUP&AM TY10 BWG(1) SA(P)	0644 2056 RELOCATE SM RD SN SUP & AM TY 10BWG	0658 2240 INSTL DEL ASSM (D-SW)SZ 1 (FLX)GF2	0658 2315 INSTL GM ASSM (OM-2Y) (WC) GND	0666 2011 REFL PAV MRK TY I(W) 4" (SLD) (090MIL)	0666 2035 REFL PAV MRK TY I(W) 8" (SLD) (090MIL)	0666 2053 REFL PAV MRK TY I(W) (ARROW) (090MIL)	0666 2095 REFL PAV MRK TY I(W) (WORD) (090MIL)	0666 2145 REFL PAV MRK TY II(W) 4" (SLD)	0666 2153 REFL PAV MRK TY II(W) 8" (SLD)	0666 2160 REFL PAV MRK TY II(W) (ARROW)	0666 2173 REFL PAV MRK TY II(W) (WORD)	0672 2012 REFL PAV MRKR TY I-C	0677 2001 ELIM EXT PAV MRK & MRKS (4")
	SF	EA	EA	EA	EA	LF	LF	EA	EA	LF	LF	EA	EA	EA	LF
PARK PLACE SHEET 1 OF 1	17.5	2	1	4	5	772	620	2	2	772	620	2	2	32	151
JACK NICKLAUS SHEET 1 OF 1	6.25	1	0	4	1	770	620	2	2	770	620	2	2	32	150
PROJECT TOTAL	23.75 *	3	1	8	6	1542	1240	4	4	1542	1240	4	4	64	301

* QUANTITY FOR CONTRACTORS INFORMATION ONLY AND SHALL BE SUBSIDIARY TO PERTINENT ITEMS

EROSION CONTROL SUMMARY

SHEET NO.	0160 2003 FURNISHING AND PLACING TOPSOIL (4")	0162 2002 BLOCK SODDING	0164 2039 DRILL SEEDING (PERM) (URBAN) (CLAY)	0164 2041 DRILL SEEDING (TEMP) (WARM)	0164 2043 DRILL SEEDING (TEMP) (COOL)	0168 2001 * VEGETATIVE WATERING	0432 2002 RIPRAP (CONC) (5")	0506 2002 ROCK FILTER DAMS (INSTALL) (TY 2)	0506 2009 ROCK FILTER DAMS (REMOVE)	0506 2024 BACKHOE WORK (EROSION & SEDM CONT)	0506 2034 TEMPORARY SEDIMENT CONTROL FENCE
	SY	SY	SY	SY	SY	MG	CY	LF	LF	HR	LF
PARK PLACE SHEET 1 OF 1	1300	0	1300	650	593	32	59	107	107	25	0
JACK NICKLAUS SHEET 1 OF 1	2451	2451	0	1225	1225	74	0	78	78	25	25
PROJECT TOTAL	3751	2451	1300	1875	1818	106 *	59	185	185	50	25

* QUANTITY FOR CONTRACTORS INFORMATION ONLY AND SHALL BE SUBSIDIARY TO PERTINENT ITEMS

DRAINAGE SUMMARY

SHEET NO.	0401 2001 FLOWABLE BACKFILL	0462 2090 CONC BOX CULV (4 FT X 5 FT)	0464 2038 RC PIPE (CL VI)(30 IN)	0464 2100 RC PIPE (ARCH)(CL IV) (DES 3)	0466 2052 WINGWALL (PW) (HW=8FT)	0467 2290 SET (TY II) (30 IN)(RCP) (6:1)(P)	0467 2361 SET (TY II) (DES 3)(RCP) (6:1)(P)	0467 2461 SET(TY II)(30 IN)(RCP)(3:1)(P)
	CY	LF	LF	LF	EA	EA	EA	EA
PARK PLACE SHEET 1 OF 1	73	0	303	25	0	4	2	2
JACK NICKLAUS SHEET 1 OF 1	0	5	0	0	1	0	0	0
PROJECT TOTAL	73	5	303	25	1	4	2	2

REMOVAL SUMMARY

SHEET NO.	0400 2008 CUT & RESTORING PAV (ASPH)	0496 2004 REMOV STR (SET)	0496 2005 REMOV STR (WINGWALL)	0496 2007 REMOV STR (PIPE)	0496 2008 REMOV STR (BOX CULVERT)	0542 2001 REMOVING METAL BEAM GUARD FENCE	0542 2002 REMOVING TERMINAL ANCHOR SECTION	0544 2003 GUARDRAIL END TREATMENT (REMOVE)
	SY	EA	EA	LF	LF	LF	EA	EA
PARK PLACE SHEET 1 OF 1	114	10	0	367	0	0	0	0
JACK NICKLAUS SHEET 1 OF 1	0	0	1	0	3	150	1	1
PROJECT TOTAL	114	10	1	367	3	150	1	1

TRAFFIC CONTROL SUMMARY

SHEET NO.	0502 2001 BARRICADES SIGNS AND TRAFFIC HANDLING	0506 2016 * CONSTRUCTION EXITS (INSTALL) (TY 1)	0506 2019 * CONSTRUCTION EXITS (REMOVE) (TY 1)	6834 2001 PORTABLE CHANGEABLE MESSAGE SIGN
	MO	SY	SY	DAY
PARK PLACE SHEET 1 OF 1	3	40	40	180
JACK NICKLAUS SHEET 1 OF 1	3	40	40	180
PROJECT TOTAL	6	80 *	80 *	360

* QUANTITY FOR CONTRACTORS INFORMATION ONLY AND SHALL BE SUBSIDIARY TO PERTINENT ITEMS

UTILITIES SUMMARY

SHEET NO.	0402 2001 TRENCH EXCAVATION PROTECTION	0510 XXX1 10" PVC PIPE C900 SDR-14 INCLUDING TRACER WIRE & JOINT RESTRAINT	0510 XXX2 WET CONNECTIONS (10") INCLUDING CUT & PLUG	0510 XXX3 DUCTILE IRON FITTINGS (10)" BY WEIGHT
	LF	LF	EA	TON
PARK PLACE SHEET 1 OF 1	0	0	0	0
JACK NICKLAUS SHEET 1 OF 1	297	297	2	0.2
PROJECT TOTAL	297	297	2	0.2

NO.	REVISION	BY	DATE
1	CHANNEL GRADING	AJS	2.13.12

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SH 29
PARK PLACE
JACK NICKLAUS BLVD

QUANTITY SUMMARY

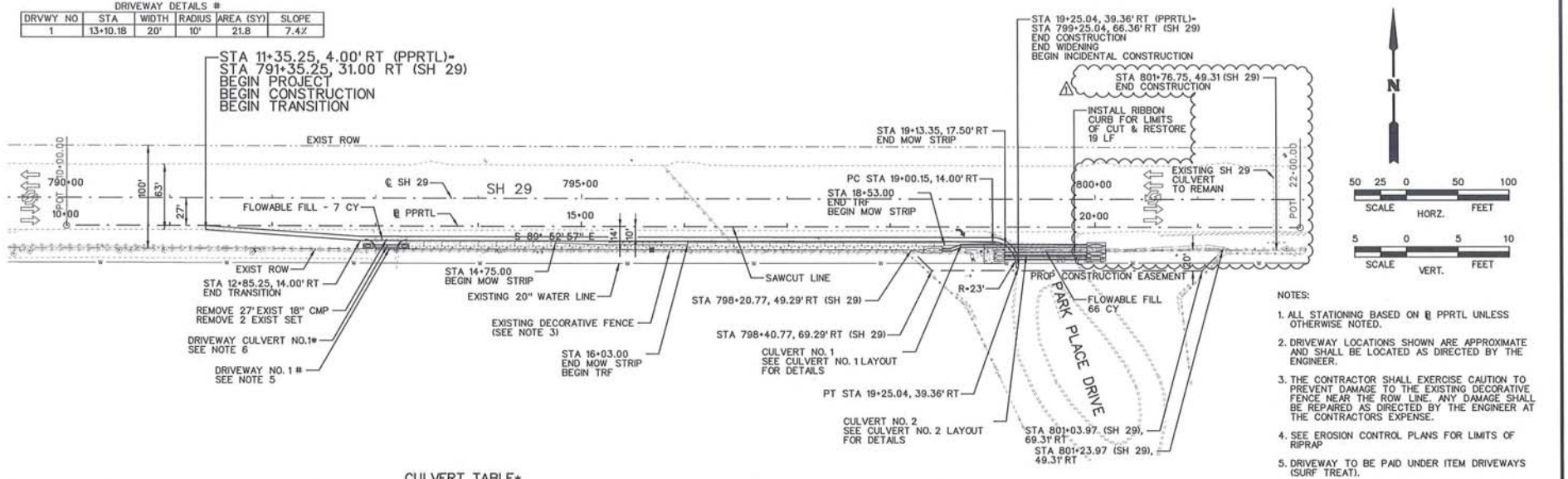
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Checked:	6	TEXAS					SH 29
Drawn:	DIST.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
Checked:	14	WILLIAMSON	0337	01			6

SHEET 1 OF 1

pw:Active Projects:WIL0729t1:WIL0729t1.06:6.20 Plans and Drawings:6.30 Cut Sheets:6.3.20 Summaries:0729t106summ01.dgn
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DRIVEWAY DETAILS #

DRVWY NO	STA	WIDTH	RADIUS	AREA (SY)	SLOPE
1	13+10.18	20'	10'	21.8	7.4%



CULVERT TABLE*

DRIVEWAY CULVERT NO.	CHAIN	UPSTREAM ℄ STATION	UPSTREAM ℄ OFFSET	UPSTREAM ℄ ELEV.	DOWNSTREAM ℄ STATION	DOWNSTREAM ℄ OFFSET	DOWNSTREAM ℄ ELEV.	CULVERT DESCRIPTION	CULVERT LENGTH	END TREATMENT DESCRIPTION
1	PPRTL	13+32.18	19.35' RT	966.96	12+88.18	19.44' RT	966.80	1 – RC PIPE(ARCH)(DES 3)	25.00'	2–SET(TY II)(DES 3)(RCP)(6:1)(P)

* STATION, OFFSET AND FL BASED ON END OF S.E.T.

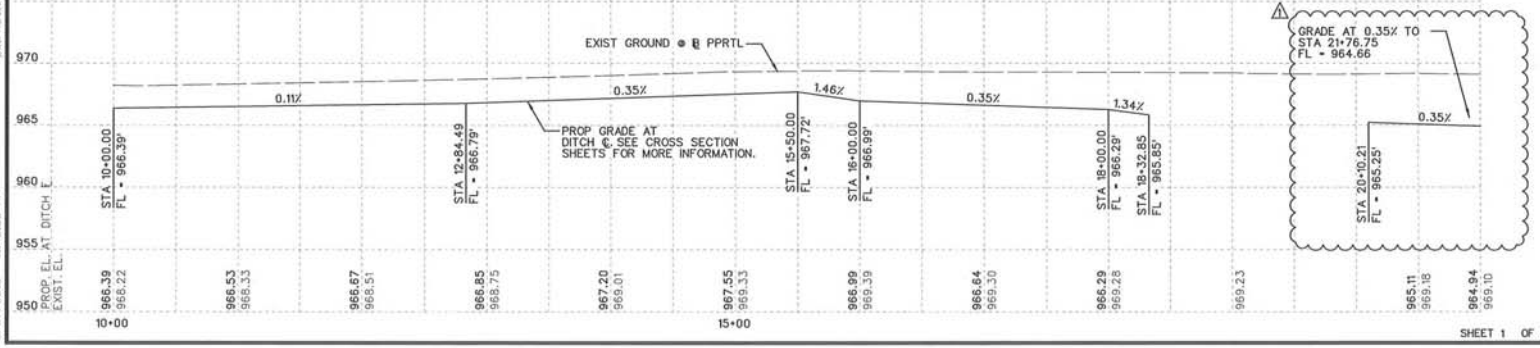
NOTES:

1. ALL STATIONING BASED ON ℄ PPRTL UNLESS OTHERWISE NOTED.
2. DRIVEWAY LOCATIONS SHOWN ARE APPROXIMATE AND SHALL BE LOCATED AS DIRECTED BY THE ENGINEER.
3. THE CONTRACTOR SHALL EXERCISE CAUTION TO PREVENT DAMAGE TO THE EXISTING DECORATIVE FENCE NEAR THE ROW LINE. ANY DAMAGE SHALL BE REPAIRED AS DIRECTED BY THE ENGINEER AT THE CONTRACTORS EXPENSE.
4. SEE EROSION CONTROL PLANS FOR LIMITS OF RIPRAP
5. DRIVEWAY TO BE PAID UNDER ITEM DRIVEWAYS (SURF TREAT).
6. CULVERT TO BE BACKFILLED USING ITEM FLOWABLE BACKFILL FOR THE LENGTH OF THE CULVERT TO BOTTOM OF SUBGRADE AND ONE FOOT LEFT & RIGHT OF OUTER CULVERT WALL.

																						EST.	FINAL	UNIT	DESCRIPTION
	0	0	3	21	24	34	9	29	28	27	28	26	26	29	31	31	29	25	55	43	68	49 *	615		CY	EXCAVATION
	0	0	0	4	4	2	0	1	4	5	5	8	10	7	4	5	6	22	24	6	0	0	117		CY	EMBANKMENT (TY C) (ORD COMP)

* INCLUDES EARTHWORK QUANTITIES TO STA 22+00

NOTE: THE VERTICAL PROFILE SHOWN IS FOR REFERENCE AND REPRESENTATIONAL PURPOSES ONLY. EXISTING VERTICAL GRADES WILL NOT BE MODIFIED AS A RESULT OF THIS PROJECT.



STATE OF TEXAS
JUSTIN A. WORD
92712
LICENSED PROFESSIONAL ENGINEER
02/27/2012

NO.	REVISION	BY	DATE
1	CHANNEL GRADING	AJS	2.13.12

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SH 29 AT PARK PLACE DR

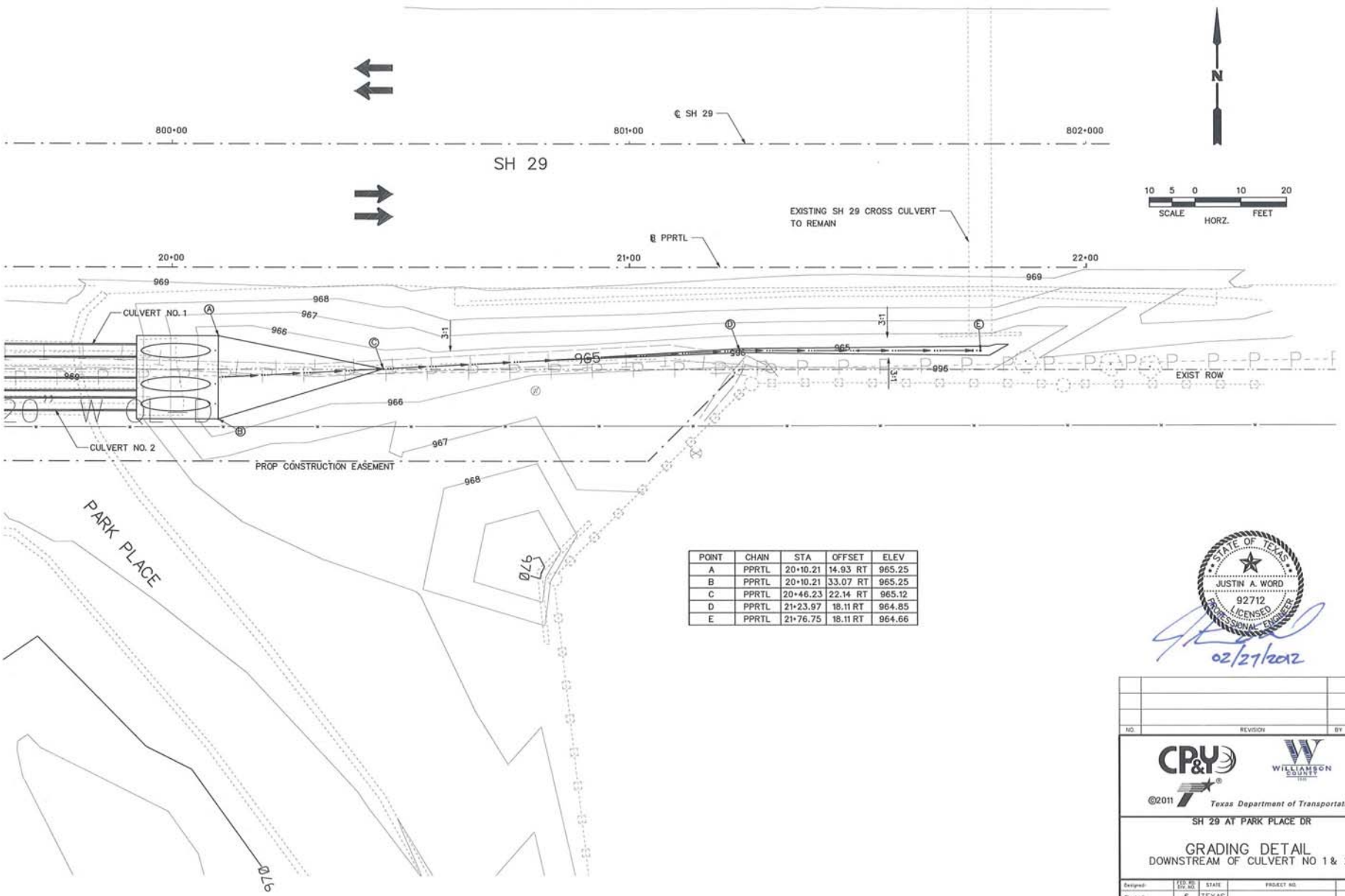
PLAN & PROFILE

SH 29 STA 790+00 TO STA 801+00

Designed	FED. RD. DIV. NO.	STATE	PROJECT NO.				HIGHWAY NO.
Checked	6	TEXAS					SH 29
Drawn	DIST.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
Checked	14	WILLIAMSON	0337	01			33

SHEET 1 OF 2

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POINT	CHAIN	STA	OFFSET	ELEV
A	PPRTL	20+10.21	14.93 RT	965.25
B	PPRTL	20+10.21	33.07 RT	965.25
C	PPRTL	20+46.23	22.14 RT	965.12
D	PPRTL	21+23.97	18.11 RT	964.85
E	PPRTL	21+76.75	18.11 RT	964.66

STATE OF TEXAS
JUSTIN A. WORD
92712
LICENSED
PROFESSIONAL ENGINEER
02/27/2012

NO.	REVISION	BY	DATE

CP&Y
WILLIAMSON COUNTY
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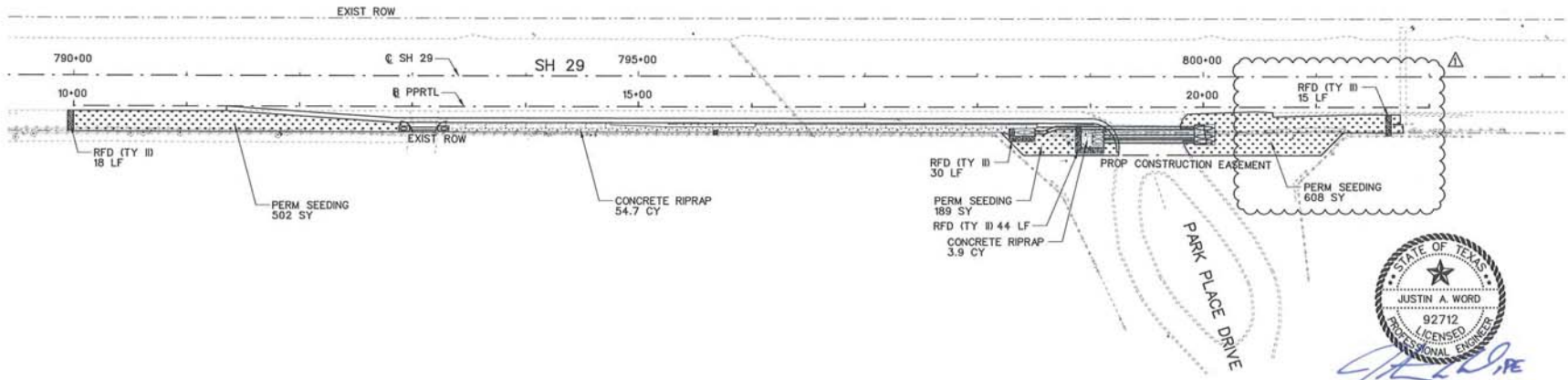
SH 29 AT PARK PLACE DR

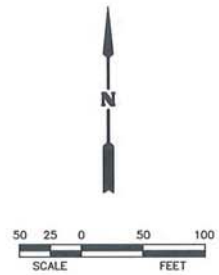
GRADING DETAIL
DOWNSTREAM OF CULVERT NO 1 & 2

Designed:	FED. RD. DIV. NO.	STATE	PROJECT NO.			HIGHWAY NO.
Checked:	6	TEXAS				SH 29
Drawn:	DIST.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.	SHEET NO.
Checked:	14	WILLIAMSON	0337	01		48B

SHEET 1 OF 1

2/27/2012 10:01:38 AM dwz/Active Projects/WIL072011/WIL072011.05/8.00 Plans and Drawings/8_30 Cut Sheets/8.3.06 Drainage/02720106sd03.DGN





NOTES:
1. ALL STATIONING BASED ON ℄ PPRTL UNLESS OTHERWISE NOTED.
2. ALL STRUCTURES TO BE PLACED AS SHOWN IN STANDARDS EC(1) - EC(3) EXCEPT AS DIRECTED BY THE ENGINEER.
3. LOCATIONS OF CONSTRUCTION EXITS AND STOCK PILES TO BE DETERMINED BY THE CONTRACTOR AND FIELD ENGINEER.
4. ALL PERIMETER SEDIMENT CONTROL FENCE TO REMAIN UNTIL END OF CONSTRUCTION.
5. ALL ROCK FILTER DAMS WILL BE PLACED DURING PHASE 1 AND WILL REMAIN UNTIL END OF CONSTRUCTION.
6. ALL EROSION CONTROL DEVICES TO BE INSTALLED AS DIRECTED BY THE ENGINEER.

LEGEND

- SEEDING/VEGETATION
- CONCRETE RIPRAP
- ROCK FILTER DAM

STATE OF TEXAS
JUSTIN A. WORD
92712
LICENSED
PROFESSIONAL ENGINEER
02/13/2012

NO.	REVISION	BY	DATE
1	CHANNEL GRADING	AJS	2.13.12

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SH 29 AT PARK PLACE DR

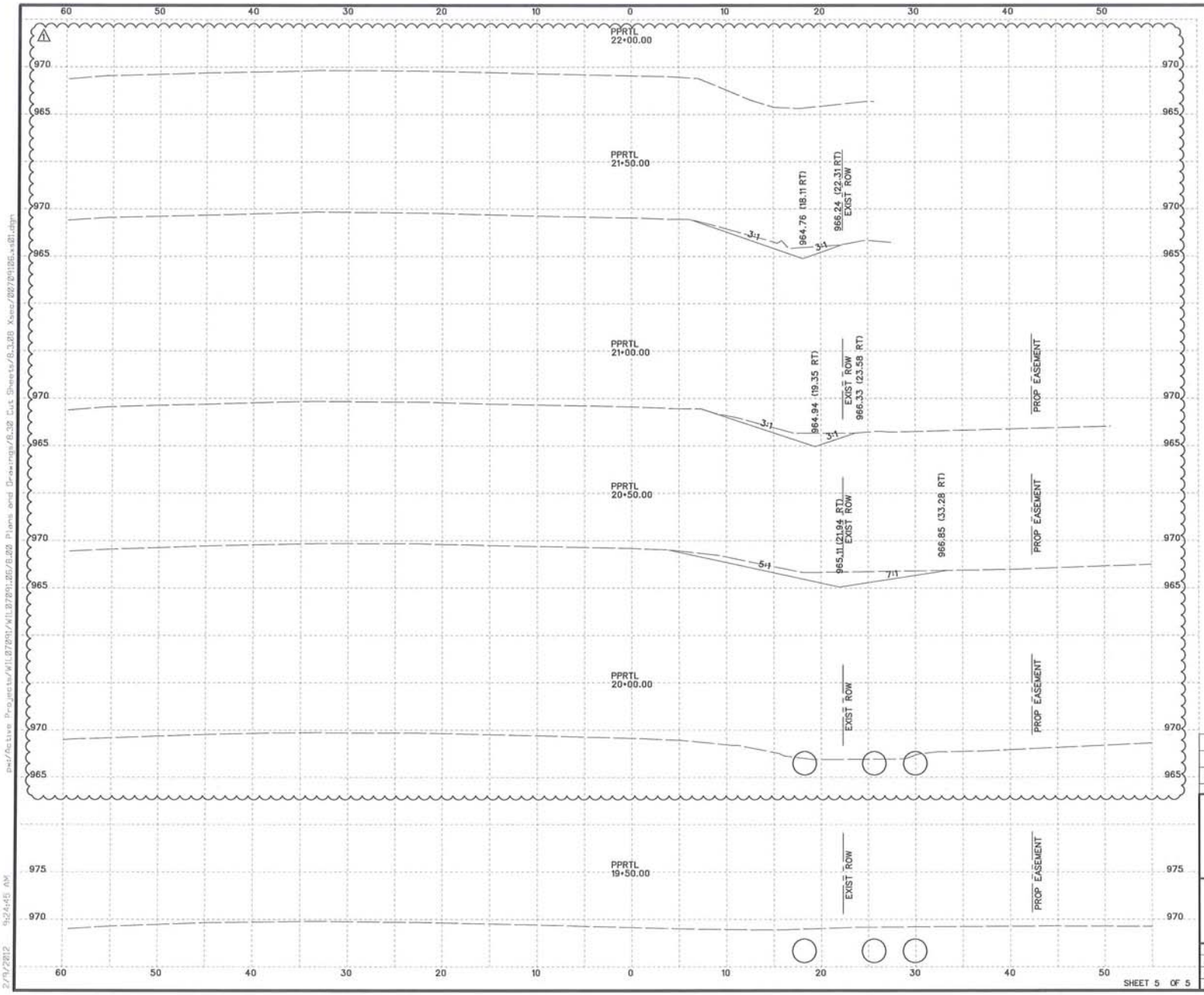
EROSION CONTROL

BEGIN PROJECT TO END PROJECT

Designed:	FED. RD. DIV. NO.	STATE	PROJECT NO.				HIGHWAY NO.
Checked:	6	TEXAS					SH 29
Drawn:	DIST.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
Checked:	14	WILLIAMSON	0337	01			72

SHEET 1 OF 2

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SCALE 5 0 5 10 FEET VERT.

NOTES:

1. PROPOSED ROADWAY SLOPES, SAWCUT ELEVATIONS, AND EDGE OF PAVEMENT ELEVATIONS SHOWN ARE APPROXIMATE AND ARE NOT TO BE USED FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS TO VERIFY AND MATCH EXISTING ROADWAY SLOPE FOR ROADWAY WIDENING.

NO.	REVISION	BY	DATE
1	CHANNEL GRADING	AJS	2.13.12

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SH 29 AT PARK PLACE DR

CROSS SECTIONS

Designed:	FED. RD. DIV. NO.	STATE	PROJECT NO.				HIGHWAY NO.
Checked:	6	TEXAS					SH 29
Drawn:	DIST.	COUNTY	CONTROL NO.	SECTION NO.	JOB NO.		SHEET NO.
Checked:	14	WILLIAMSON	0337	01			X5

SHEET 5 OF 5

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Commissioners Court - Regular Session **28.**

Meeting Date: 03/20/2012

Award for Ronald Reagan Blvd Phase IV

Submitted For: Bob Space **Submitted By:** Connie Singleton, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for Ronald Reagan Blvd North Phase IV, bid #12IFB00010 to the lowest and best bidder - Ranger Excavating.

Background

Attachments

Ronald Reagan IV Bid Analysis

Ronald Reagan IV Recommend 1

Ronald Reagan Recommend 2

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Jonathan Harris	03/14/2012 03:51 PM
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Connie Singleton Started On: 03/14/2012 03:42 PM

Final Approval Date: 03/16/2012

Williamson County Road Bond Program
12IFB00010 - Ronald Reagan Blvd. North Phase 4
HNTB Bid Tabulation
February 29, 2012

Bid Comparison

Bidder	Bid Amount	Rank	Difference from Engineer's Estimate ($)	Difference from Engineer's Estimate (%)	Difference from Low Bid ($)	Difference from Low Bid (%)
Ranger Excavating	$ 14,032,624.33	1	$ (3,004,347.00)	-17.6%	-	-
SEMA Construction	$ 14,327,742.75	2	$ (2,709,228.58)	-15.9%	$ 295,118.42	2.1%
Chasco Constructors	$ 14,596,405.17	3	$ (2,440,566.16)	-14.3%	$ 563,780.84	4.0%
RGM Constructors	$ 14,880,483.74	4	$ (2,156,487.59)	-12.7%	$ 847,859.41	6.0%
Anderson Columbia	$ 14,901,694.77	5	$ (2,135,276.56)	-12.5%	$ 869,070.44	6.2%
Austin Bridge & Road	$ 15,284,762.56	6	$ (1,752,208.77)	-10.3%	$ 1,252,138.23	8.9%
Dan Williams Company	$ 15,707,315.13	7	$ (1,329,656.20)	-7.8%	$ 1,674,690.80	11.9%
Angel Brothers	$ 16,376,961.89	8	$ (660,009.44)	-3.9%	$ 2,344,337.56	16.7%
Hunter Industries	$ 16,889,702.49	9	$ (147,268.84)	-0.9%	$ 2,857,078.16	20.4%

Williamson County Road Bond Program
12IFB00010 - Ronald Reagan Blvd. North Phase 4
HNTB Bid Tabulation
February 29, 2012

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Ranger Excavating		SEMA Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-2002	PREPARING ROW	329	STA	$ 2,100.00	$ 690,900.00	$490.00	$161,210.00	$1,755.00	$577,395.00	$865.00	$284,585.00
2	103-2001	DISPOSAL OF WATER WELL	3	EA	$ 2,500.00	$ 7,500.00	$2,500.00	$7,500.00	$1,900.00	$5,700.00	$5,350.00	$16,050.00
3	105-2002	REMOVING STAB BASE AND ASPH PAV (2")	18,665	SY	$ 2.50	$ 46,662.50	$1.10	$20,531.50	$1.00	$18,665.00	$0.45	$8,399.25
4	106-2001	OBLITERATING ABANDONED ROAD	62.1	STA	$ 350.00	$ 21,735.00	$555.00	$34,465.50	$230.00	$14,283.00	$386.00	$23,970.60
5	110-2001	EXCAVATION (ROADWAY)	147,519	CY	$ 5.00	$ 737,595.00	$5.33	$786,276.27	$4.20	$619,579.80	$4.30	$634,331.70
6	110-2002	EXCAVATION (CHANNEL)	732	CY	$ 7.00	$ 5,124.00	$5.00	$3,660.00	$11.00	$8,052.00	$8.40	$6,148.80
7	110-2003	EXCAVATION (SPECIAL) (YEARWOOD UNDERPASS)	2,391	CY	$ 17.00	$ 40,647.00	$13.00	$31,083.00	$14.00	$33,474.00	$10.60	$25,344.60
8	110-2003	EXCAVATION (RDWY & CHAN)	7,445	CY	$ 7.00	$ 52,115.00	$13.00	$96,785.00	$11.00	$81,895.00	$8.35	$62,165.75
9	132-2004	EMBANKMENT (FINAL) (DENS CONT) (TY B)	209,587	CY	$ 6.00	$ 1,257,522.00	$3.23	$676,966.01	$2.77	$580,555.99	$4.05	$848,827.35
10	160-WC01	FURNISHING AND PLACING TOPSOIL (4")	299,545	SY	$ 1.40	$ 419,363.00	$0.50	$149,772.50	$0.71	$212,676.95	$0.55	$164,749.75
11	161-WC01	3' EROSION CONTROL COMPOST (ECC)	299,545	SY	$ 3.00	$ 898,635.00	$3.10	$928,589.50	$2.70	$808,771.50	$2.25	$673,976.25
12	161-WC02	4" COMPOST MANUFACTURED TOPSOIL (CMT)	6,685	SY	$ 2.00	$ 13,370.00	$4.00	$26,740.00	$4.70	$31,419.50	$3.40	$22,729.00
13	164-WC01	SEEDING FOR EROSION CONTROL (TY 1)	453,896	SY	$ 1.00	$ 453,896.00	$0.77	$349,499.92	$0.74	$335,883.04	$0.75	$340,422.00
14	164-WC03	SEEDING FOR EROSION CONTROL (TY 3)	2,094	SY	$ 0.75	$ 1,570.50	$0.72	$1,507.68	$0.70	$1,465.80	$0.70	$1,465.80
15	164-WC04	SEEDING FOR EROSION CONTROL (TY 4)	234,467	SY	$ 0.50	$ 117,233.50	$0.23	$53,927.41	$0.24	$56,272.08	$0.20	$46,893.40
16	164-WC05	SEEDING FOR EROSION CONTROL (TY 5)	224,722	SY	$ 0.50	$ 112,361.00	$0.43	$96,630.46	$0.42	$94,383.24	$0.42	$94,383.24
17	168-WC01	VEGETATIVE WATERING	15,891.3	MG	$ 10.00	$ 158,913.00	$16.00	$254,260.80	$13.00	$206,586.90	$16.00	$254,260.80
18	169-2005	SOIL RETENTION BLANKET (CL 2) (TY E)	52,094	SY	$ 6.00	$ 312,564.00	$0.86	$44,800.84	$1.30	$67,722.20	$0.80	$41,675.20
19	WC-105-1	BIODEGRADABLE EROSION CONTROL LOG	13,432	LF	$ 5.00	$ 67,160.00	$7.15	$96,038.80	$7.50	$100,740.00	$8.80	$118,201.60
20	247-2366	FL BS (CMP IN PLC) (TY A GR 5) (FNAL POS)	94,595	CY	$ 30.00	$ 2,837,850.00	$17.75	$1,679,061.25	$18.00	$1,702,710.00	$23.50	$2,222,982.50
21	310-2002	PRIME COAT (AE-P)	36,588	GAL	$ 3.50	$ 128,058.00	$2.63	$96,226.44	$2.50	$91,470.00	$2.65	$96,958.20
22	400-2005	CEM STABIL BKFL	689	CY	$ 65.00	$ 44,785.00	$85.10	$58,633.90	$80.00	$55,120.00	$68.00	$46,852.00
23	402-2001	TRENCH EXCAVATION PROTECTION	304	LF	$ 5.00	$ 1,520.00	$1.00	$304.00	$10.00	$3,040.00	$5.00	$1,520.00
24	416-2001	DRILL SHAFT (18 IN)	288	LF	$ 41.50	$ 11,952.00	$50.00	$14,400.00	$40.00	$11,520.00	$35.00	$10,080.00
25	416-2003	DRILL SHAFT (30 IN)	644	LF	$ 86.00	$ 55,384.00	$100.00	$64,400.00	$100.00	$64,400.00	$95.00	$61,180.00
26	416-2004	DRILL SHAFT (36 IN)	1,005	LF	$ 105.00	$ 105,525.00	$137.75	$138,438.75	$140.00	$140,700.00	$130.00	$130,650.00
27	420-2003	CL C CONC (ABUT)	200	CY	$ 550.00	$ 110,000.00	$577.00	$115,400.00	$430.00	$86,000.00	$525.00	$105,000.00
28	420-2004	CL C CONC (BENT)	233.6	CY	$ 570.00	$ 133,152.00	$655.00	$153,008.00	$580.00	$135,488.00	$744.00	$173,798.40
29	420-2006	CL C CONC (RAIL FOUNDATION)	102.8	CY	$ 400.00	$ 41,120.00	$294.00	$30,223.20	$260.00	$26,728.00	$332.00	$34,129.60
30	420-2033	CL S CONC (APPR SLAB)	277.5	CY	$ 331.00	$ 91,852.50	$311.00	$86,302.50	$330.00	$91,575.00	$295.00	$81,862.50
31	422-2001	REINF CONC SLAB	50,600	SF	$ 10.00	$ 506,000.00	$14.07	$711,942.00	$13.00	$657,800.00	$15.10	$764,060.00
32	423-WC001	SEGMENTAL RETAINING WALL (INSTALL)	5,021	SF	$ 15.00	$ 75,315.00	$25.00	$125,525.00	$28.00	$140,588.00	$58.00	$291,218.00
33	425-2002	PRESTR CONC BEAM (TY B)	1,789.74	LF	$ 125.00	$ 223,717.50	$126.20	$225,865.19	$110.00	$196,871.40	$110.00	$196,871.40
34	425-2004	PRESTR CONC BEAM (TY IV)	4,783.84	LF	$ 115.00	$ 550,141.60	$127.65	$610,657.18	$110.00	$526,222.40	$109.00	$521,438.56
35	428-2002	CONC SURF TREAT (CLASS II)	5,961	SY	$ 2.50	$ 14,902.50	$4.35	$25,930.35	$2.80	$16,690.80	$2.50	$14,902.50
36	432-2002	RIPRAP (CONC) (5 IN)	123	CY	$ 300.00	$ 36,900.00	$222.00	$27,306.00	$270.00	$33,210.00	$295.00	$36,285.00
37	432-2019	RIPRAP (STONE PROTECTION) (12 IN)	2,716	CY	$ 80.00	$ 217,280.00	$40.00	$108,640.00	$35.00	$95,060.00	$44.00	$119,504.00
38	432-2020	RIPRAP (STONE PROTECTION) (15 IN)	57	CY	$ 82.00	$ 4,674.00	$40.00	$2,280.00	$69.00	$3,933.00	$61.00	$3,477.00
39	432-2021	RIPRAP (STONE PROTECTION) (18 IN)	1,059	CY	$ 85.00	$ 90,015.00	$40.00	$42,360.00	$36.00	$38,124.00	$63.00	$66,717.00
40	432-2039	RIPRAP (MOW STRIP) (4 IN)	133.8	CY	$ 350.00	$ 46,830.00	$422.00	$56,463.60	$400.00	$53,520.00	$321.00	$42,949.80
41	432-2072	RIPRAP (CONC) (CLB) (RR8&RR9)	197.1	CY	$ 300.00	$ 59,130.00	$332.00	$65,437.20	$260.00	$51,246.00	$321.00	$63,269.10

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
42	450-2071	RAIL (TY C402)	286.25	LF	$ 95.00	$ 27,193.75	$122.00	$34,922.50	$140.00	$40,075.00	$107.00	$30,628.75
43	450-2143	RAILING (TY T551)	1,392.0	LF	$ 45.00	$ 62,640.00	$47.25	$65,772.00	$48.00	$66,816.00	$53.00	$73,776.00
44	450-2146	RAIL (TY T552)	1,486.4	LF	$ 61.00	$ 90,670.40	$50.40	$74,914.56	$51.00	$75,806.40	$53.00	$78,779.20
45	454-2001	SEALED EXPANSION JOINT (4 IN) (SEJ-A)	377	LF	$ 91.00	$ 34,307.00	$86.50	$32,610.50	$81.00	$30,537.00	$70.00	$26,390.00
46	459-2011	GABION MATTRESSES (GALV) (12 IN)	111	LF	$ 100.00	$ 11,100.00	$82.00	$9,102.00	$41.00	$4,551.00	$44.00	$4,884.00
47	461-WC001	28'-10' DIA MPSP (INSTALL)	1	LS	$ 615,400.00	$ 615,400.00	$499,480.00	$499,480.00	$273,100.00	$273,100.00	$737,000.00	$737,000.00
48	462-2007	CONC BOX CULV (5 FT X 3 FT)	264	LF	$ 165.00	$ 43,560.00	$195.00	$51,480.00	$170.00	$44,880.00	$162.00	$42,768.00
49	462-2022	CONC BOX CULV (8 FT X 7 FT)	86	LF	$ 400.00	$ 34,400.00	$371.00	$31,906.00	$410.00	$35,260.00	$306.00	$26,316.00
50	464-2003	RC PIPE (CL III) (18 IN)	664	LF	$ 28.00	$ 18,592.00	$38.00	$25,232.00	$46.00	$30,544.00	$32.00	$21,248.00
51	464-2005	RC PIPE (CL III) (24 IN)	1,330	LF	$ 40.00	$ 53,200.00	$44.00	$58,520.00	$58.00	$77,140.00	$41.00	$54,530.00
52	464-2007	RC PIPE (CL III) (30 IN)	391	LF	$ 53.00	$ 20,723.00	$61.00	$23,851.00	$71.00	$27,761.00	$54.00	$21,114.00
53	464-2009	RC PIPE (CL III) (36 IN)	82	LF	$ 68.00	$ 5,576.00	$76.00	$6,232.00	$89.00	$7,298.00	$72.00	$5,904.00
54	464-2010	RC PIPE (CL III) (42 IN)	1,035	LF	$ 85.00	$ 87,975.00	$100.00	$103,500.00	$110.00	$113,850.00	$84.00	$86,940.00
55	464-WC001	RC PIPE 18" CL IV (INSTALL)	316	LF	$ 46.00	$ 14,536.00	$42.00	$13,272.00	$49.00	$15,484.00	$27.00	$8,532.00
56	466-2052	WINGWALL (PW) (HW = 8 FT)	2	EA	$ 12,000.00	$ 24,000.00	$13,125.00	$26,250.00	$19,500.00	$39,000.00	$19,900.00	$39,800.00
57	467-2114	SET (TY I) (S= 5 FT) (HW= 4 FT) (4:1) (C)	3	EA	$ 5,400.00	$ 16,200.00	$4,990.00	$14,970.00	$8,300.00	$24,900.00	$5,250.00	$15,750.00
58	467-2158	SET (TY I) (S= 5 FT) (HW= 4 FT) (6:1) (C)	3	EA	$ 6,000.00	$ 18,000.00	$6,630.00	$19,890.00	$11,100.00	$33,300.00	$9,225.00	$27,675.00
59	467-2209	SET (TY II) (18 IN) (RCP) (3:1) (C)	2	EA	$ 1,000.00	$ 2,000.00	$580.00	$1,160.00	$660.00	$1,320.00	$559.00	$1,118.00
60	467-2211	SET (TY II) (24 IN) (RCP) (3:1) (C)	2	EA	$ 750.00	$ 1,500.00	$780.00	$1,560.00	$760.00	$1,520.00	$757.00	$1,514.00
61	467-2216	SET (TY II) (42 IN) (RCP) (3:1) (C)	6	EA	$ 2,500.00	$ 15,000.00	$2,075.00	$12,450.00	$1,700.00	$10,200.00	$2,070.00	$12,420.00
62	467-2228	SET (TY II) (42 IN) (RCP) (4:1) (C)	9	EA	$ 2,600.00	$ 23,400.00	$2,550.00	$22,950.00	$1,900.00	$17,100.00	$2,070.00	$18,630.00
63	467-2234	SET (TY II) (18 IN) (RCP) (6:1) (C)	2	EA	$ 1,000.00	$ 2,000.00	$1,055.00	$2,110.00	$860.00	$1,720.00	$850.00	$1,700.00
64	467-2236	SET (TY II) (24 IN) (RCP) (6:1) (C)	12	EA	$ 900.00	$ 10,800.00	$1,198.00	$14,376.00	$960.00	$11,520.00	$1,030.00	$12,360.00
65	467-2241	SET (TY II) (42 IN) (RCP) (6:1) (C)	3	EA	$ 3,500.00	$ 10,500.00	$3,945.00	$11,835.00	$3,600.00	$10,800.00	$2,580.00	$7,740.00
66	467-2286	SET (TY II) (18 IN) (RCP) (6:1) (P)	22	EA	$ 700.00	$ 15,400.00	$1,161.00	$25,542.00	$860.00	$18,920.00	$850.00	$18,700.00
67	467-2288	SET (TY II) (24 IN) (RCP) (6:1) (P)	32	EA	$ 750.00	$ 24,000.00	$1,337.00	$42,784.00	$960.00	$30,720.00	$1,120.00	$35,840.00
68	467-2290	SET (TY II) (30 IN) (RCP) (6:1) (P)	22	EA	$ 1,500.00	$ 33,000.00	$2,508.00	$55,176.00	$1,700.00	$37,400.00	$1,930.00	$42,460.00
69	467-2292	SET (TY II) (36 IN) (RCP) (6:1) (P)	4	EA	$ 2,500.00	$ 10,000.00	$3,605.00	$14,420.00	$2,700.00	$10,800.00	$2,620.00	$10,480.00
70	500-2001	MOBILIZATION	1	LS	$ 1,252,738.49	$ 1,252,738.49	$600,000.00	$600,000.00	$1,400,000.00	$1,400,000.00	$429,000.00	$429,000.00
71	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	18	MO	$ 1,500.00	$ 27,000.00	$2,250.00	$40,500.00	$760.00	$13,680.00	$1,490.00	$26,820.00
72	506-2002	ROCK FILTER DAMS (INSTALL) (TY 2)	5,526	LF	$ 16.50	$ 91,179.00	$17.60	$97,257.60	$17.00	$93,942.00	$13.00	$71,838.00
73	506-2009	ROCK FILTER DAMS (REMOVE)	5,526	LF	$ 6.20	$ 34,261.20	$5.00	$27,630.00	$5.00	$27,630.00	$2.60	$14,367.60
74	506-2016	CONSTRUCTION EXITS (INSTALL) (TY 1)	411	SY	$ 7.00	$ 2,877.00	$6.60	$2,712.60	$11.00	$4,521.00	$7.70	$3,164.70
75	506-2019	CONSTRUCTION EXITS (REMOVE)	411	SY	$ 4.00	$ 1,644.00	$5.00	$2,055.00	$4.50	$1,849.50	$2.70	$1,109.70
76	506-2034	TEMPORARY SEDIMENT CONTROL FENCE	32,464	LF	$ 2.00	$ 64,928.00	$2.00	$64,928.00	$1.70	$55,188.80	$1.80	$58,435.20
77	508-2002	CONSTRUCTING DETOURS	1,157	SY	$ 35.00	$ 40,495.00	$20.00	$23,140.00	$33.00	$38,181.00	$28.00	$32,396.00
78	512-2008	PORT CTB (FUR & INST) (LOW PROF) (TY 1)	1,140	LF	$ 21.00	$ 23,940.00	$15.00	$17,100.00	$41.00	$46,740.00	$53.00	$60,420.00
79	512-2009	PORT CTB (FUR & INST) (LOW PROF) (TY 2)	120	LF	$ 21.00	$ 2,520.00	$50.00	$6,000.00	$55.00	$6,600.00	$34.00	$4,080.00
80	512-2044	PORT CTB (REMOVE) (LOW PROF) (TY 1)	1,140	LF	$ 14.00	$ 15,960.00	$15.00	$17,100.00	$15.00	$17,100.00	$9.00	$10,260.00
81	512-2045	PORT CTB (REMOVE) (LOW PROF) (TY 2)	120	LF	$ 14.00	$ 1,680.00	$50.00	$6,000.00	$32.00	$3,840.00	$9.00	$1,080.00
82	529-2004	CONC CURB & GUTTER (TY II)	1,477	LF	$ 11.50	$ 16,985.50	$11.80	$17,428.60	$13.00	$19,201.00	$9.00	$13,293.00

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
83	530-2011	DRIVEWAYS (ACP)	6,997	SY	$ 27.00	$ 188,919.00	$18.00	$125,946.00	$18.00	$125,946.00	$22.00	$153,934.00
84	540-2001	MTL W - BEAM GD FEN (TIM POST)	2,037.5	LF	$ 15.00	$ 30,562.50	$15.70	$31,988.75	$14.00	$28,525.00	$16.00	$32,600.00
85	540-2005	TERMINAL ANCHOR SECTION	2	EA	$ 600.00	$ 1,200.00	$412.00	$824.00	$450.00	$900.00	$500.00	$1,000.00
86	540-2011	MTL BEAM GD FEN TRANS (THRIE - BEAM)	16	EA	$ 1,170.00	$ 18,720.00	$1,320.00	$21,120.00	$1,200.00	$19,200.00	$1,240.00	$19,840.00
87	544-2001	GUARDRAIL END TREATMENT (INSTALL)	14	EA	$ 1,800.00	$ 25,200.00	$2,145.00	$30,030.00	$1,800.00	$25,200.00	$2,000.00	$28,000.00
88	552-2003	WIRE FENCE (TY C)	691	LF	$ 6.00	$ 4,146.00	$6.55	$4,526.05	$3.50	$2,418.50	$6.35	$4,387.85
89	560-2004	MAILBOX INSTALL - S (WC - POST) TY 3 FND	9	EA	$ 130.00	$ 1,170.00	$145.00	$1,305.00	$130.00	$1,170.00	$145.00	$1,305.00
90	618-2038	CONDT (PVC) (SCHD 80) (3")	864	LF	$ 9.50	$ 8,208.00	$8.80	$7,603.20	$8.00	$6,912.00	$8.50	$7,344.00
91	618-2039	CONDT (PVC) (SCHD 80) (3") BORE	840	LF	$ 18.00	$ 15,120.00	$19.25	$16,170.00	$18.00	$15,120.00	$19.00	$15,960.00
92	624-2014	GROUND BOX TY D (162922) W/ APRON	6	EA	$ 725.00	$ 4,350.00	$825.00	$4,950.00	$750.00	$4,500.00	$900.00	$5,400.00
93	644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	68	EA	$ 310.00	$ 21,080.00	$390.00	$26,520.00	$330.00	$22,440.00	$417.00	$28,356.00
94	644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	2	EA	$ 500.00	$ 1,000.00	$470.00	$940.00	$450.00	$900.00	$503.00	$1,006.00
95	644-2006	INS SM RD SN SUP & AM TY 10BWG (1) SA (U)	2	EA	$ 460.00	$ 920.00	$590.00	$1,180.00	$530.00	$1,060.00	$631.00	$1,262.00
96	644-2025	INS SM RD SN SUP & AM TY S80 (1) SA (T)	10	EA	$ 575.00	$ 5,750.00	$675.00	$6,750.00	$610.00	$6,100.00	$722.00	$7,220.00
97	644-2026	INS SM RD SN SUP & AM TY S80 (1) SA (T-2EXT)	1	EA	$ 595.00	$ 595.00	$800.00	$800.00	$720.00	$720.00	$856.00	$856.00
98	658-2259	INSTL DEL ASSM (D - SW) SZ (TYC) CTB (BI)	22	EA	$ 15.00	$ 330.00	$12.50	$275.00	$40.00	$880.00	$13.00	$286.00
99	658-2295	INSTL DEL ASSM (D - DW) SZ 1 (FLX) CTB GF2	30	EA	$ 27.00	$ 810.00	$25.00	$750.00	$40.00	$1,200.00	$27.00	$810.00
100	658-2314	INSTL OM ASSM (OM-2X) (WC) GND	12	EA	$ 40.00	$ 480.00	$38.50	$462.00	$50.00	$600.00	$41.00	$492.00
101	658-2367	INS DEL ASSM (D-DW) SZ (TYC) GF1 (BI)	12	EA	$ 15.00	$ 180.00	$15.50	$186.00	$50.00	$600.00	$17.00	$204.00
102	662-2001	WZ ZN PAV MRK NON-REMOV (W) 4" (BRK)	568	LF	$ 0.27	$ 153.36	$0.28	$159.04	$0.25	$142.00	$0.30	$170.40
103	662-2004	WZ ZN PAV MRK NON-REMOV (W) 4" (SLD)	62,888	LF	$ 0.22	$ 13,835.36	$0.24	$15,093.12	$0.25	$15,722.00	$0.25	$15,722.00
104	662-2012	WZ ZN PAV MRK NON-REMOV (W) 8" (SLD)	2,598	LF	$ 0.30	$ 779.40	$0.46	$1,195.08	$0.55	$1,428.90	$0.50	$1,299.00
105	662-2016	WZ ZN PAV MRK NON-REMOV (W) 24" (SLD)	100	LF	$ 2.50	$ 250.00	$14.00	$1,400.00	$6.50	$650.00	$15.00	$1,500.00
106	662-2030	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	4,989	LF	$ 0.25	$ 1,247.25	$0.27	$1,347.03	$0.25	$1,247.25	$0.30	$1,496.70
107	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	42,621	LF	$ 0.24	$ 10,229.04	$0.24	$10,229.04	$0.25	$10,655.25	$0.25	$10,655.25
108	662-2115	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	92	EA	$ 0.75	$ 69.00	$1.00	$92.00	$2.00	$184.00	$5.35	$492.20
109	666-2002	REFL PAV MRK TY I (W) 4" (BRK) (090 MIL)	880	LF	$ 0.36	$ 316.80	$0.40	$352.00	$0.30	$264.00	$0.45	$396.00
110	666-2011	REFL PAV MRK TY I (W) 4" (SLD) (090 MIL)	66,813	LF	$ 0.35	$ 23,384.55	$0.35	$23,384.55	$0.30	$20,043.90	$0.40	$26,725.20
111	666-2035	REFL PAV MRK TY I (W) 8" (SLD) (090 MIL)	3,039	LF	$ 0.61	$ 1,853.79	$0.70	$2,127.30	$0.65	$1,975.35	$0.75	$2,279.25
112	666-2047	REFL PAV MRK TY I (W) 24" (SLD) (090 MIL)	1009	LF	$ 5.10	$ 5,145.90	$5.50	$5,549.50	$6.00	$6,054.00	$5.90	$5,953.10
113	666-2053	REFL PAV MRK TY I (W) (ARROW) (090 MIL)	13	EA	$ 70.00	$ 910.00	$70.00	$910.00	$88.00	$1,144.00	$75.00	$975.00
114	666-2095	REFL PAV MRK TY I (W) (WORD) (090 MIL)	11	EA	$ 92.00	$ 1,012.00	$90.00	$990.00	$140.00	$1,540.00	$96.00	$1,056.00
115	666-2104	REFL PAV MRK TY I (Y) 4" (BRK) (090 MIL)	5020	LF	$ 0.36	$ 1,807.20	$0.40	$2,008.00	$0.30	$1,506.00	$0.45	$2,259.00
116	666-2110	REFL PAV MRK TY I (Y) 4" (SLD) (090 MIL)	46376	LF	$ 0.28	$ 12,985.28	$0.36	$16,695.36	$0.30	$13,912.80	$0.40	$18,550.40
117	666-2125	REFL PAV MRK TY I (Y) 12" (SLD) (090 MIL)	2269	LF	$ 3.00	$ 6,807.00	$2.90	$6,580.10	$2.90	$6,580.10	$3.10	$7,033.90
118	666-2131	REFL PAV MRK TY I (Y) 24" (SLD) (090 MIL)	157	LF	$ 6.00	$ 942.00	$4.85	$761.45	$6.00	$942.00	$5.20	$816.40
119	666-2142	REF PAV MRK TY II (W) 4" (BRK)	880	LF	$ 0.15	$ 132.00	$0.11	$96.80	$0.10	$88.00	$0.12	$105.60
120	666-2145	REF PAV MRK TY II (W) 4" (SLD)	66813	LF	$ 0.12	$ 8,017.56	$0.10	$6,681.30	$0.10	$6,681.30	$0.12	$8,017.56
121	666-2153	REF PAV MRK TY II (W) 8" (SLD)	3039	LF	$ 0.25	$ 759.75	$0.15	$455.85	$0.20	$607.80	$0.15	$455.85
122	666-2157	REF PAV MRK TY II (W) 24" (SLD)	1009	LF	$ 2.00	$ 2,018.00	$1.50	$1,513.50	$2.00	$2,018.00	$1.60	$1,614.40
123	666-2160	REF PAV MRK TY II (W) (ARROW)	13	EA	$ 50.00	$ 650.00	$40.00	$520.00	$33.00	$429.00	$42.00	$546.00

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
124	666-2173	REF PAV MRK TY II (W) (WORD)	11	EA	$ 32.50	$ 357.50	$45.00	$495.00	$33.00	$363.00	$48.00	$528.00
125	666-2176	REF PAV MRK TY II (Y) 4" (BRK)	5,020	LF	$ 0.15	$ 753.00	$0.11	$552.20	$0.10	$502.00	$0.12	$602.40
126	666-2178	REF PAV MRK TY II (Y) 4" (SLD)	46,376	LF	$ 0.12	$ 5,565.12	$0.10	$4,637.60	$0.10	$4,637.60	$0.11	$5,101.36
127	666-2183	REF PAV MRK TY II (Y) 12" (SLD)	2,269	LF	$ 1.05	$ 2,382.45	$1.00	$2,269.00	$1.00	$2,269.00	$1.05	$2,382.45
128	666-2185	REFL PAV MRK TY II (Y) 24" (SLD)	157	LF	$ 2.00	$ 314.00	$1.60	$251.20	$2.00	$314.00	$1.70	$266.90
129	672-2012	REFL PAV MRKR TY I - C	134	EA	$ 3.10	$ 415.40	$2.60	$348.40	$2.60	$348.40	$2.80	$375.20
130	672-2015	REFL PAV MRKR TY II - A - A	800	EA	$ 3.00	$ 2,400.00	$2.60	$2,080.00	$2.60	$2,080.00	$2.80	$2,240.00
131	672-2017	REFL PAV MRKR TY II - C - R	80	EA	$ 2.90	$ 232.00	$2.60	$208.00	$2.60	$208.00	$2.80	$224.00
132	677-2001	ELIM EXT PAV MRK & MRKS (4")	212	LF	$ 0.54	$ 114.48	$4.90	$1,038.80	$1.00	$212.00	$5.25	$1,113.00
133	1018-2001	TREE PROTECTION	9	EA	$ 100.00	$ 900.00	$110.00	$990.00	$130.00	$1,170.00	$272.00	$2,448.00
134	3224-2008	D - GR HMA (QCQA) TY - B PG64 - 22	29,534	TON	$ 55.00	$ 1,624,370.00	$57.75	$1,705,588.50	$56.00	$1,653,904.00	$59.00	$1,742,506.00
135	3224-2027	D - GR HMA (QCQA) TY - C SAC - B PG70 - 22	19,311	TON	$ 57.00	$ 1,100,727.00	$65.10	$1,257,146.10	$63.00	$1,216,593.00	$66.00	$1,274,526.00
136	5445-2001	DEAD END ROADWAY BARRICADE	40	LF	$ 20.00	$ 800.00	$25.00	$1,000.00	$24.00	$960.00	$25.00	$1,000.00
137	6834-2001	PORTABLE CHANGEABLE MESSAGE SIGN	16	DAY	$ 75.00	$ 1,200.00	$200.00	$3,200.00	$160.00	$2,560.00	$320.00	$5,120.00
138	505S-B1	ENCASE PIPE (6" DIA) STL (MIN 3/8" WALL) (OPEN CUT)	540	LF	$ 50.00	$ 27,000.00	$68.50	$36,990.00	$55.00	$29,700.00	$74.00	$39,960.00
139	505S-B	ENCASE PIPE (8" DIA) STL (MIN 3/8" WALL) (OPEN CUT)	220	LF	$ 55.00	$ 12,100.00	$89.25	$19,635.00	$63.00	$13,860.00	$79.00	$17,380.00
140	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	246	LF	$ 2.45	$ 602.70	$1.00	$246.00	$5.00	$1,230.00	$2.00	$492.00
141	510-AW	PIPE 3" PVC (CL 150 OR BETTER) (INCL TRACER WIRE & JT RESTRAINT)	246	LF	$ 15.00	$ 3,690.00	$29.40	$7,232.40	$28.00	$6,888.00	$26.00	$6,396.00
142	510-JW	WET CONNECTIONS (3" DIA) (INCL CUT & PLUG)	2	EA	$ 600.00	$ 1,200.00	$1,575.00	$3,150.00	$1,200.00	$2,400.00	$1,070.00	$2,140.00
143	510-KW	DUCTILE IRON FITTINGS	0.1	TON	$ 2,000.00	$ 200.00	$8,300.00	$830.00	$35,533.00	$3,553.30	$6,900.00	$690.00
144	511S-A	VALVES (RESILIENT SEATED GATE((3" DIA)	1	EA	$ 500.00	$ 500.00	$850.00	$850.00	$1,200.00	$1,200.00	$735.00	$735.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT												
145	416-WC01	CORE HOLES	10	EA	$ 125.00	$ 1,250.00	$125.00	$1,250.00	$125.00	$1,250.00	$125.00	$1,250.00
146	585-WC01	ESTIMATED RIDE QUALITY BONUS	25,000	DOL	$ 1.00	$ 25,000.00	$1.00	$25,000.00	$1.00	$25,000.00	$1.00	$25,000.00
147	3224-WC01	ESTIMATED PLACEMENT AND PRODUCTION BONUS (TYPE B)	50,000	DOL	$ 1.00	$ 50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
148	3224-WC02	ESTIMATED PLACEMENT AND PRODUCTION BONUS (TYPE C)	50,000	DOL	$ 1.00	$ 50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$ 17,036,971.33**		**$14,032,624.33**		**$14,327,742.75**		**$14,596,405.17**
		ACTUAL BID PROPOSAL						$14,032,623.23		$14,327,741.64		$14,596,404.11
		ADJUSTMENT DIFFERENCE						$1.10		$1.11		$1.06
		Acknowledgment of Addenda										
		Addendum No. 1:						Yes		Yes		Yes
		Addendum No. 2:						Yes		Yes		Yes
		BID BOND & INSURANCE						Yes		Yes		Yes

Williamson County Road Bond Program
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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Engineer's Estimate		Ranger Excavating		SEMA Construction		Chasco Constructors	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		Conflict of Interest Statement						Yes		Yes		Yes
		Disclosure of Lobbing Activities						Yes		Yes		Yes
		References (Minimum of Three)						Yes		Yes		Yes

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February 29, 2012

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	RGM Constructors		Anderson Columbia		Austin Bridge & Road		Dan Williams Company	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-2002	PREPARING ROW	329	STA	$1,500.00	$493,500.00	$1,500.00	$493,500.00	$3,000.00	$987,000.00	$563.60	$185,424.40
2	103-2001	DISPOSAL OF WATER WELL	3	EA	$5,000.00	$15,000.00	$5,000.00	$15,000.00	$1,500.00	$4,500.00	$4,660.00	$13,980.00
3	105-2002	REMOVING STAB BASE AND ASPH PAV (2")	18,665	SY	$1.75	$32,663.75	$1.00	$18,665.00	$1.50	$27,997.50	$2.20	$41,063.00
4	106-2001	OBLITERATING ABANDONED ROAD	62.1	STA	$650.00	$40,365.00	$400.00	$24,840.00	$220.00	$13,662.00	$1,020.00	$63,342.00
5	110-2001	EXCAVATION (ROADWAY)	147,519	CY	$4.75	$700,715.25	$5.20	$767,098.80	$4.10	$604,827.90	$9.00	$1,327,671.00
6	110-2002	EXCAVATION (CHANNEL)	732	CY	$15.00	$10,980.00	$7.00	$5,124.00	$9.00	$6,588.00	$12.00	$8,784.00
7	110-2003	EXCAVATION (SPECIAL) (YEARWOOD UNDERPASS)	2,391	CY	$15.00	$35,865.00	$14.00	$33,474.00	$10.00	$23,910.00	$10.50	$25,105.50
8	110-2003	EXCAVATION (RDWY & CHAN)	7,445	CY	$11.00	$81,895.00	$7.00	$52,115.00	$12.00	$89,340.00	$10.00	$74,450.00
9	132-2004	EMBANKMENT (FINAL) (DENS CONT) (TY B)	209,587	CY	$5.00	$1,047,935.00	$3.20	$670,678.40	$4.50	$943,141.50	$4.80	$1,006,017.60
10	160-WC01	FURNISHING AND PLACING TOPSOIL (4")	299,545	SY	$0.50	$149,772.50	$0.60	$179,727.00	$1.20	$359,454.00	$1.00	$299,545.00
11	161-WC01	3' EROSION CONTROL COMPOST (ECC)	299,545	SY	$2.85	$853,703.25	$3.00	$898,635.00	$2.70	$808,771.50	$2.25	$673,976.25
12	161-WC02	4" COMPOST MANUFACTURED TOPSOIL (CMT)	6,685	SY	$5.00	$33,425.00	$5.65	$37,770.25	$2.20	$14,707.00	$5.65	$37,770.25
13	164-WC01	SEEDING FOR EROSION CONTROL (TY 1)	453,896	SY	$0.72	$326,805.12	$0.72	$326,805.12	$0.71	$322,266.16	$0.80	$363,116.80
14	164-WC03	SEEDING FOR EROSION CONTROL (TY 3)	2,094	SY	$0.68	$1,423.92	$0.72	$1,507.68	$0.76	$1,591.44	$0.85	$1,779.90
15	164-WC04	SEEDING FOR EROSION CONTROL (TY 4)	234,467	SY	$0.20	$46,893.40	$0.21	$49,238.07	$0.26	$60,961.42	$0.30	$70,340.10
16	164-WC05	SEEDING FOR EROSION CONTROL (TY 5)	224,722	SY	$0.30	$67,416.60	$0.43	$96,630.46	$0.24	$53,933.28	$0.28	$62,922.16
17	168-WC01	VEGETATIVE WATERING	15,891.3	MG	$0.01	$158.91	$13.40	$212,943.42	$16.00	$254,260.80	$25.00	$397,282.50
18	169-2005	SOIL RETENTION BLANKET (CL 2) (TY E)	52,094	SY	$0.80	$41,675.20	$0.85	$44,279.90	$1.20	$62,512.80	$1.40	$72,931.60
19	WC-105-1	BIODEGRADABLE EROSION CONTROL LOG	13,432	LF	$6.75	$90,666.00	$7.00	$94,024.00	$7.50	$100,740.00	$9.60	$128,947.20
20	247-2366	FL BS (CMP IN PLC) (TY A GR 5) (FNAL POS)	94,595	CY	$19.55	$1,849,332.25	$22.00	$2,081,090.00	$20.30	$1,920,278.50	$21.00	$1,986,495.00
21	310-2002	PRIME COAT (AE-P)	36,588	GAL	$2.60	$95,128.80	$2.50	$91,470.00	$3.00	$109,764.00	$2.75	$100,617.00
22	400-2005	CEM STABIL BKFL	689	CY	$80.00	$55,120.00	$58.00	$39,962.00	$95.00	$65,455.00	$85.00	$58,565.00
23	402-2001	TRENCH EXCAVATION PROTECTION	304	LF	$6.00	$1,824.00	$7.00	$2,128.00	$2.00	$608.00	$3.50	$1,064.00
24	416-2001	DRILL SHAFT (18 IN)	288	LF	$65.00	$18,720.00	$88.00	$25,344.00	$33.00	$9,504.00	$45.00	$12,960.00
25	416-2003	DRILL SHAFT (30 IN)	644	LF	$115.00	$74,060.00	$128.00	$82,432.00	$86.00	$55,384.00	$85.00	$54,740.00
26	416-2004	DRILL SHAFT (36 IN)	1,005	LF	$135.00	$135,675.00	$164.00	$164,820.00	$129.00	$129,645.00	$142.00	$142,710.00
27	420-2003	CL C CONC (ABUT)	200	CY	$725.00	$145,000.00	$700.00	$140,000.00	$800.00	$160,000.00	$575.00	$115,000.00
28	420-2004	CL C CONC (BENT)	233.6	CY	$810.00	$189,216.00	$935.00	$218,416.00	$900.00	$210,240.00	$840.00	$196,224.00
29	420-2006	CL C CONC (RAIL FOUNDATION)	102.8	CY	$400.00	$41,120.00	$300.00	$30,840.00	$410.00	$42,148.00	$250.00	$25,700.00
30	420-2033	CL S CONC (APPR SLAB)	277.5	CY	$350.00	$97,125.00	$280.00	$77,700.00	$370.00	$102,675.00	$490.00	$135,975.00
31	422-2001	REINF CONC SLAB	50,600	SF	$13.50	$683,100.00	$12.50	$632,500.00	$13.50	$683,100.00	$12.25	$619,850.00
32	423-WC001	SEGMENTAL RETAINING WALL (INSTALL)	5,021	SF	$30.00	$150,630.00	$33.00	$165,693.00	$26.00	$130,546.00	$35.00	$175,735.00
33	425-2002	PRESTR CONC BEAM (TY B)	1,789.74	LF	$106.00	$189,712.44	$120.00	$214,768.80	$110.00	$196,871.40	$98.00	$175,394.52
34	425-2004	PRESTR CONC BEAM (TY IV)	4,783.84	LF	$106.00	$507,087.04	$125.00	$597,980.00	$109.00	$521,438.56	$98.00	$468,816.32
35	428-2002	CONC SURF TREAT (CLASS II)	5,961	SY	$1.50	$8,941.50	$3.00	$17,883.00	$2.50	$14,902.50	$2.90	$17,286.90
36	432-2002	RIPRAP (CONC) (5 IN)	123	CY	$350.00	$43,050.00	$350.00	$43,050.00	$350.00	$43,050.00	$250.00	$30,750.00
37	432-2019	RIPRAP (STONE PROTECTION) (12 IN)	2,716	CY	$68.00	$184,688.00	$50.00	$135,800.00	$41.00	$111,356.00	$75.00	$203,700.00
38	432-2020	RIPRAP (STONE PROTECTION) (15 IN)	57	CY	$80.00	$4,560.00	$50.00	$2,850.00	$57.00	$3,249.00	$85.00	$4,845.00
39	432-2021	RIPRAP (STONE PROTECTION) (18 IN)	1,059	CY	$75.00	$79,425.00	$50.00	$52,950.00	$58.00	$61,422.00	$70.00	$74,130.00
40	432-2039	RIPRAP (MOW STRIP) (4 IN)	133.8	CY	$425.00	$56,865.00	$350.00	$46,830.00	$470.00	$62,886.00	$280.00	$37,464.00
41	432-2072	RIPRAP (CONC) (CLB) (RR8&RR9)	197.1	CY	$350.00	$68,985.00	$280.00	$55,188.00	$343.00	$67,605.30	$400.00	$78,840.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	RGM Constructors		Anderson Columbia		Austin Bridge & Road		Dan Williams Company	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
42	450-2071	RAIL (TY C402)	286.25	LF	$150.00	$42,937.50	$185.00	$52,956.25	$130.00	$37,212.50	$113.00	$32,346.25
43	450-2143	RAILING (TY T551)	1,392.0	LF	$48.00	$66,816.00	$50.00	$69,600.00	$42.00	$58,464.00	$38.00	$52,896.00
44	450-2146	RAIL (TY T552)	1,486.4	LF	$52.00	$77,292.80	$53.00	$78,779.20	$42.00	$62,428.80	$38.00	$56,483.20
45	454-2001	SEALED EXPANSION JOINT (4 IN) (SEJ-A)	377	LF	$78.00	$29,406.00	$94.00	$35,438.00	$95.00	$35,815.00	$110.00	$41,470.00
46	459-2011	GABION MATTRESSES (GALV) (12 IN)	111	LF	$55.00	$6,105.00	$55.00	$6,105.00	$42.00	$4,662.00	$65.00	$7,215.00
47	461-WC001	28'-10' DIA MPSP (INSTALL)	1	LS	$235,000.00	$235,000.00	$400,000.00	$400,000.00	$300,000.00	$300,000.00	$330,000.00	$330,000.00
48	462-2007	CONC BOX CULV (5 FT X 3 FT)	264	LF	$165.00	$43,560.00	$156.00	$41,184.00	$165.00	$43,560.00	$175.00	$46,200.00
49	462-2022	CONC BOX CULV (8 FT X 7 FT)	86	LF	$310.00	$26,660.00	$367.00	$31,562.00	$405.00	$34,830.00	$395.00	$33,970.00
50	464-2003	RC PIPE (CL III) (18 IN)	664	LF	$42.00	$27,888.00	$28.00	$18,592.00	$45.00	$29,880.00	$31.25	$20,750.00
51	464-2005	RC PIPE (CL III) (24 IN)	1,330	LF	$47.00	$62,510.00	$37.00	$49,210.00	$57.00	$75,810.00	$50.30	$66,899.00
52	464-2007	RC PIPE (CL III) (30 IN)	391	LF	$56.00	$21,896.00	$61.00	$23,851.00	$70.00	$27,370.00	$55.00	$21,505.00
53	464-2009	RC PIPE (CL III) (36 IN)	82	LF	$82.00	$6,724.00	$78.00	$6,396.00	$88.00	$7,216.00	$80.00	$6,560.00
54	464-2010	RC PIPE (CL III) (42 IN)	1,035	LF	$100.00	$103,500.00	$84.00	$86,940.00	$105.00	$108,675.00	$85.00	$87,975.00
55	464-WC001	RC PIPE 18" CL IV (INSTALL)	316	LF	$45.00	$14,220.00	$18.00	$5,688.00	$48.00	$15,168.00	$35.00	$11,060.00
56	466-2052	WINGWALL (PW) (HW = 8 FT)	2	EA	$19,000.00	$38,000.00	$18,000.00	$36,000.00	$15,000.00	$30,000.00	$19,500.00	$39,000.00
57	467-2114	SET (TY I) (S= 5 FT) (HW= 4 FT) (4:1) (C)	3	EA	$5,000.00	$15,000.00	$3,800.00	$11,400.00	$5,500.00	$16,500.00	$6,770.00	$20,310.00
58	467-2158	SET (TY I) (S= 5 FT) (HW= 4 FT) (6:1) (C)	3	EA	$6,800.00	$20,400.00	$4,800.00	$14,400.00	$7,000.00	$21,000.00	$8,060.00	$24,180.00
59	467-2209	SET (TY II) (18 IN) (RCP) (3:1) (C)	2	EA	$1,300.00	$2,600.00	$750.00	$1,500.00	$650.00	$1,300.00	$445.00	$890.00
60	467-2211	SET (TY II) (24 IN) (RCP) (3:1) (C)	2	EA	$1,550.00	$3,100.00	$820.00	$1,640.00	$750.00	$1,500.00	$590.00	$1,180.00
61	467-2216	SET (TY II) (42 IN) (RCP) (3:1) (C)	6	EA	$3,600.00	$21,600.00	$2,100.00	$12,600.00	$1,700.00	$10,200.00	$2,415.00	$14,490.00
62	467-2228	SET (TY II) (42 IN) (RCP) (4:1) (C)	9	EA	$4,200.00	$37,800.00	$2,100.00	$18,900.00	$1,900.00	$17,100.00	$2,650.00	$23,850.00
63	467-2234	SET (TY II) (18 IN) (RCP) (6:1) (C)	2	EA	$1,350.00	$2,700.00	$900.00	$1,800.00	$850.00	$1,700.00	$605.00	$1,210.00
64	467-2236	SET (TY II) (24 IN) (RCP) (6:1) (C)	12	EA	$1,600.00	$19,200.00	$1,100.00	$13,200.00	$950.00	$11,400.00	$800.00	$9,600.00
65	467-2241	SET (TY II) (42 IN) (RCP) (6:1) (C)	3	EA	$4,200.00	$12,600.00	$2,800.00	$8,400.00	$3,500.00	$10,500.00	$3,090.00	$9,270.00
66	467-2286	SET (TY II) (18 IN) (RCP) (6:1) (P)	22	EA	$1,300.00	$28,600.00	$900.00	$19,800.00	$850.00	$18,700.00	$690.00	$15,180.00
67	467-2288	SET (TY II) (24 IN) (RCP) (6:1) (P)	32	EA	$2,000.00	$64,000.00	$1,100.00	$35,200.00	$950.00	$30,400.00	$950.00	$30,400.00
68	467-2290	SET (TY II) (30 IN) (RCP) (6:1) (P)	22	EA	$2,500.00	$55,000.00	$2,100.00	$46,200.00	$1,650.00	$36,300.00	$1,950.00	$42,900.00
69	467-2292	SET (TY II) (36 IN) (RCP) (6:1) (P)	4	EA	$3,200.00	$12,800.00	$3,400.00	$13,600.00	$2,700.00	$10,800.00	$2,950.00	$11,800.00
70	500-2001	MOBILIZATION	1	LS	$1,215,000.00	$1,215,000.00	$1,000,000.00	$1,000,000.00	$943,000.00	$943,000.00	$900,000.00	$900,000.00
71	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	18	MO	$1,000.00	$18,000.00	$3,000.00	$54,000.00	$2,900.00	$52,200.00	$2,220.00	$39,960.00
72	506-2002	ROCK FILTER DAMS (INSTALL) (TY 2)	5,526	LF	$16.50	$91,179.00	$17.00	$93,942.00	$17.00	$93,942.00	$14.50	$80,127.00
73	506-2009	ROCK FILTER DAMS (REMOVE)	5,526	LF	$5.25	$29,011.50	$5.00	$27,630.00	$5.00	$27,630.00	$3.00	$16,578.00
74	506-2016	CONSTRUCTION EXITS (INSTALL) (TY 1)	411	SY	$6.50	$2,671.50	$6.00	$2,466.00	$10.80	$4,438.80	$8.00	$3,288.00
75	506-2019	CONSTRUCTION EXITS (REMOVE)	411	SY	$5.50	$2,260.50	$5.00	$2,055.00	$4.50	$1,849.50	$3.00	$1,233.00
76	506-2034	TEMPORARY SEDIMENT CONTROL FENCE	32,464	LF	$1.60	$51,942.40	$1.70	$55,188.80	$1.65	$53,565.60	$2.00	$64,928.00
77	508-2002	CONSTRUCTING DETOURS	1,157	SY	$45.00	$52,065.00	$25.00	$28,925.00	$33.32	$38,551.24	$38.00	$43,966.00
78	512-2008	PORT CTB (FUR & INST) (LOW PROF) (TY 1)	1,140	LF	$9.00	$10,260.00	$38.00	$43,320.00	$17.00	$19,380.00	$18.50	$21,090.00
79	512-2009	PORT CTB (FUR & INST) (LOW PROF) (TY 2)	120	LF	$45.00	$5,400.00	$40.00	$4,800.00	$29.00	$3,480.00	$29.00	$3,480.00
80	512-2044	PORT CTB (REMOVE) (LOW PROF) (TY 1)	1,140	LF	$8.50	$9,690.00	$11.00	$12,540.00	$8.00	$9,120.00	$7.00	$7,980.00
81	512-2045	PORT CTB (REMOVE) (LOW PROF) (TY 2)	120	LF	$12.00	$1,440.00	$14.00	$1,680.00	$11.00	$1,320.00	$17.50	$2,100.00
82	529-2004	CONC CURB & GUTTER (TY II)	1,477	LF	$12.65	$18,684.05	$14.00	$20,678.00	$12.00	$17,724.00	$11.00	$16,247.00

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BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	RGM Constructors		Anderson Columbia		Austin Bridge & Road		Dan Williams Company	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
83	530-2011	DRIVEWAYS (ACP)	6,997	SY	$25.00	$174,925.00	$22.00	$153,934.00	$26.00	$181,922.00	$21.00	$146,937.00
84	540-2001	MTL W - BEAM GD FEN (TIM POST)	2,037.5	LF	$15.00	$30,562.50	$15.00	$30,562.50	$15.00	$30,562.50	$15.00	$30,562.50
85	540-2005	TERMINAL ANCHOR SECTION	2	EA	$425.00	$850.00	$400.00	$800.00	$470.00	$940.00	$490.00	$980.00
86	540-2011	MTL BEAM GD FEN TRANS (THRIE - BEAM)	16	EA	$1,250.00	$20,000.00	$1,200.00	$19,200.00	$1,161.00	$18,576.00	$1,335.00	$21,360.00
87	544-2001	GUARDRAIL END TREATMENT (INSTALL)	14	EA	$2,200.00	$30,800.00	$2,000.00	$28,000.00	$1,885.00	$26,390.00	$2,000.00	$28,000.00
88	552-2003	WIRE FENCE (TY C)	691	LF	$6.25	$4,318.75	$10.00	$6,910.00	$4.50	$3,109.50	$4.00	$2,764.00
89	560-2004	MAILBOX INSTALL - S (WC - POST) TY 3 FND	9	EA	$215.00	$1,935.00	$140.00	$1,260.00	$220.00	$1,980.00	$160.00	$1,440.00
90	618-2038	CONDT (PVC) (SCHD 80) (3")	864	LF	$8.25	$7,128.00	$7.00	$6,048.00	$7.00	$6,048.00	$9.00	$7,776.00
91	618-2039	CONDT (PVC) (SCHD 80) (3") BORE	840	LF	$17.50	$14,700.00	$23.00	$19,320.00	$23.00	$19,320.00	$18.00	$15,120.00
92	624-2014	GROUND BOX TY D (162922) W/ APRON	6	EA	$775.00	$4,650.00	$800.00	$4,800.00	$600.00	$3,600.00	$850.00	$5,100.00
93	644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	68	EA	$410.00	$27,880.00	$400.00	$27,200.00	$380.00	$25,840.00	$380.00	$25,840.00
94	644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	2	EA	$490.00	$980.00	$500.00	$1,000.00	$443.00	$886.00	$520.00	$1,040.00
95	644-2006	INS SM RD SN SUP & AM TY 10BWG (1) SA (U)	2	EA	$615.00	$1,230.00	$600.00	$1,200.00	$515.00	$1,030.00	$620.00	$1,240.00
96	644-2025	INS SM RD SN SUP & AM TY S80 (1) SA (T)	10	EA	$700.00	$7,000.00	$700.00	$7,000.00	$595.00	$5,950.00	$710.00	$7,100.00
97	644-2026	INS SM RD SN SUP & AM TY S80 (1) SA (T-2EXT)	1	EA	$840.00	$840.00	$800.00	$800.00	$679.00	$679.00	$835.00	$835.00
98	658-2259	INSTL DEL ASSM (D - SW) SZ (TYC) CTB (BI)	22	EA	$12.75	$280.50	$14.00	$308.00	$17.25	$379.50	$16.00	$352.00
99	658-2295	INSTL DEL ASSM (D - DW) SZ 1 (FLX) CTB GF2	30	EA	$26.00	$780.00	$25.00	$750.00	$26.00	$780.00	$30.00	$900.00
100	658-2314	INSTL OM ASSM (OM-2X) (WC) GND	12	EA	$40.00	$480.00	$42.00	$504.00	$39.50	$474.00	$40.00	$480.00
101	658-2367	INS DEL ASSM (D-DW) SZ (TYC) GF1 (BI)	12	EA	$16.00	$192.00	$16.00	$192.00	$17.25	$207.00	$15.00	$180.00
102	662-2001	WZ ZN PAV MRK NON-REMOV (W) 4" (BRK)	568	LF	$0.29	$164.72	$0.30	$170.40	$0.27	$153.36	$0.32	$181.76
103	662-2004	WZ ZN PAV MRK NON-REMOV (W) 4" (SLD)	62,888	LF	$0.25	$15,722.00	$0.28	$17,608.64	$0.26	$16,350.88	$0.30	$18,866.40
104	662-2012	WZ ZN PAV MRK NON-REMOV (W) 8" (SLD)	2,598	LF	$0.47	$1,221.06	$0.60	$1,558.80	$0.55	$1,428.90	$0.64	$1,662.72
105	662-2016	WZ ZN PAV MRK NON-REMOV (W) 24" (SLD)	100	LF	$15.00	$1,500.00	$7.00	$700.00	$6.70	$670.00	$7.80	$780.00
106	662-2030	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	4,989	LF	$0.28	$1,396.92	$0.28	$1,396.92	$0.26	$1,297.14	$0.30	$1,496.70
107	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	42,621	LF	$0.25	$10,655.25	$0.28	$11,933.88	$0.26	$11,081.46	$0.30	$12,786.30
108	662-2115	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	92	EA	$1.70	$156.40	$1.00	$92.00	$2.00	$184.00	$1.50	$138.00
109	666-2002	REFL PAV MRK TY I (W) 4" (BRK) (090 MIL)	880	LF	$0.42	$369.60	$0.35	$308.00	$0.32	$281.60	$0.35	$308.00
110	666-2011	REFL PAV MRK TY I (W) 4" (SLD) (090 MIL)	66,813	LF	$0.36	$24,052.68	$0.35	$23,384.55	$0.32	$21,380.16	$0.35	$23,384.55
111	666-2035	REFL PAV MRK TY I (W) 8" (SLD) (090 MIL)	3,039	LF	$0.72	$2,188.08	$0.72	$2,188.08	$0.66	$2,005.74	$0.75	$2,279.25
112	666-2047	REFL PAV MRK TY I (W) 24" (SLD) (090 MIL)	1009	LF	$5.70	$5,751.30	$6.00	$6,054.00	$5.75	$5,801.75	$6.00	$6,054.00
113	666-2053	REFL PAV MRK TY I (W) (ARROW) (090 MIL)	13	EA	$72.00	$936.00	$90.00	$1,170.00	$88.00	$1,144.00	$100.00	$1,300.00
114	666-2095	REFL PAV MRK TY I (W) (WORD) (090 MIL)	11	EA	$92.00	$1,012.00	$140.00	$1,540.00	$135.00	$1,485.00	$150.00	$1,650.00
115	666-2104	REFL PAV MRK TY I (Y) 4" (BRK) (090 MIL)	5020	LF	$0.42	$2,108.40	$0.35	$1,757.00	$0.32	$1,606.40	$0.35	$1,757.00
116	666-2110	REFL PAV MRK TY I (Y) 4" (SLD) (090 MIL)	46376	LF	$0.37	$17,159.12	$0.35	$16,231.60	$0.32	$14,840.32	$0.35	$16,231.60
117	666-2125	REFL PAV MRK TY I (Y) 12" (SLD) (090 MIL)	2269	LF	$3.00	$6,807.00	$3.00	$6,807.00	$2.88	$6,534.72	$3.00	$6,807.00
118	666-2131	REFL PAV MRK TY I (Y) 24" (SLD) (090 MIL)	157	LF	$5.00	$785.00	$6.00	$942.00	$5.75	$902.75	$6.00	$942.00
119	666-2142	REF PAV MRK TY II (W) 4" (BRK)	880	LF	$0.12	$105.60	$0.11	$96.80	$0.10	$88.00	$0.12	$105.60
120	666-2145	REF PAV MRK TY II (W) 4" (SLD)	66813	LF	$0.11	$7,349.43	$0.11	$7,349.43	$0.10	$6,681.30	$0.12	$8,017.56
121	666-2153	REF PAV MRK TY II (W) 8" (SLD)	3039	LF	$0.16	$486.24	$0.24	$729.36	$0.22	$668.58	$0.25	$759.75
122	666-2157	REF PAV MRK TY II (W) 24" (SLD)	1009	LF	$1.55	$1,563.95	$2.00	$2,018.00	$2.00	$2,018.00	$2.30	$2,320.70
123	666-2160	REF PAV MRK TY II (W) (ARROW)	13	EA	$42.00	$546.00	$35.00	$455.00	$33.00	$429.00	$38.00	$494.00

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
124	666-2173	REF PAV MRK TY II (W) (WORD)	11	EA	$47.00	$517.00	$36.00	$396.00	$33.00	$363.00	$38.00	$418.00
125	666-2176	REF PAV MRK TY II (Y) 4" (BRK)	5,020	LF	$0.12	$602.40	$0.11	$552.20	$0.10	$502.00	$0.12	$602.40
126	666-2178	REF PAV MRK TY II (Y) 4" (SLD)	46,376	LF	$0.11	$5,101.36	$0.11	$5,101.36	$0.10	$4,637.60	$0.12	$5,565.12
127	666-2183	REF PAV MRK TY II (Y) 12" (SLD)	2,269	LF	$1.05	$2,382.45	$1.10	$2,495.90	$1.00	$2,269.00	$1.10	$2,495.90
128	666-2185	REFL PAV MRK TY II (Y) 24" (SLD)	157	LF	$1.65	$259.05	$2.00	$314.00	$2.00	$314.00	$2.25	$353.25
129	672-2012	REFL PAV MRKR TY I - C	134	EA	$2.70	$361.80	$3.00	$402.00	$2.60	$348.40	$3.00	$402.00
130	672-2015	REFL PAV MRKR TY II - A - A	800	EA	$2.70	$2,160.00	$3.00	$2,400.00	$2.60	$2,080.00	$3.00	$2,400.00
131	672-2017	REFL PAV MRKR TY II - C - R	80	EA	$2.70	$216.00	$3.00	$240.00	$2.60	$208.00	$3.00	$240.00
132	677-2001	ELIM EXT PAV MRK & MRKS (4")	212	LF	$5.00	$1,060.00	$1.10	$233.20	$1.00	$212.00	$1.15	$243.80
133	1018-2001	TREE PROTECTION	9	EA	$125.00	$1,125.00	$200.00	$1,800.00	$125.00	$1,125.00	$290.00	$2,610.00
134	3224-2008	D - GR HMA (QCQA) TY - B PG64 - 22	29,534	TON	$56.50	$1,668,671.00	$56.00	$1,653,904.00	$58.00	$1,712,972.00	$64.00	$1,890,176.00
135	3224-2027	D - GR HMA (QCQA) TY - C SAC - B PG70 - 22	19,311	TON	$64.00	$1,235,904.00	$63.00	$1,216,593.00	$61.00	$1,177,971.00	$71.62	$1,383,053.82
136	5445-2001	DEAD END ROADWAY BARRICADE	40	LF	$28.00	$1,120.00	$60.00	$2,400.00	$60.00	$2,400.00	$25.00	$1,000.00
137	6834-2001	PORTABLE CHANGEABLE MESSAGE SIGN	16	DAY	$135.00	$2,160.00	$120.00	$1,920.00	$150.00	$2,400.00	$75.00	$1,200.00
138	505S-B1	ENCASE PIPE (6" DIA) STL (MIN 3/8" WALL) (OPEN CUT)	540	LF	$45.00	$24,300.00	$34.00	$18,360.00	$54.00	$29,160.00	$50.00	$27,000.00
139	505S-B	ENCASE PIPE (8" DIA) STL (MIN 3/8" WALL) (OPEN CUT)	220	LF	$60.00	$13,200.00	$40.00	$8,800.00	$62.00	$13,640.00	$59.00	$12,980.00
140	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	246	LF	$2.00	$492.00	$7.00	$1,722.00	$5.00	$1,230.00	$2.00	$492.00
141	510-AW	PIPE 3" PVC (CL 150 OR BETTER) (INCL TRACER WIRE & JT RESTRAINT)	246	LF	$15.00	$3,690.00	$34.00	$8,364.00	$28.00	$6,888.00	$16.00	$3,936.00
142	510-JW	WET CONNECTIONS (3" DIA) (INCL CUT & PLUG)	2	EA	$800.00	$1,600.00	$2,000.00	$4,000.00	$1,200.00	$2,400.00	$2,960.00	$5,920.00
143	510-KW	DUCTILE IRON FITTINGS	0.1	TON	$12,000.00	$1,200.00	$5,500.00	$550.00	$35,000.00	$3,500.00	$9,700.00	$970.00
144	511S-A	VALVES (RESILIENT SEATED GATE((3" DIA)	1	EA	$800.00	$800.00	$700.00	$700.00	$1,200.00	$1,200.00	$800.00	$800.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT												
145	416-WC01	CORE HOLES	10	EA	$125.00	$1,250.00	$125.00	$1,250.00	$125.00	$1,250.00	$125.00	$1,250.00
146	585-WC01	ESTIMATED RIDE QUALITY BONUS	25,000	DOL	$1.00	$25,000.00	$1.00	$25,000.00	$1.00	$25,000.00	$1.00	$25,000.00
147	3224-WC01	ESTIMATED PLACEMENT AND PRODUCTION BONUS (TYPE B)	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
148	3224-WC02	ESTIMATED PLACEMENT AND PRODUCTION BONUS (TYPE C)	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00	$1.00	$50,000.00
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$14,880,483.74**		**$14,901,694.77**		**$15,284,762.56**		**$15,707,315.13**
		ACTUAL BID PROPOSAL				$14,880,483.74		$14,901,693.62		$15,284,762.56		$15,707,314.37
		ADJUSTMENT DIFFERENCE				$0.00		$1.15		$0.00		$0.76
		Acknowledgment of Addenda										
		Addendum No. 1:				Yes		Yes		Yes		Yes
		Addendum No. 2:				Yes		Yes		Yes		Yes
		BID BOND & INSURANCE				Yes		Yes		Yes		Yes

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		Conflict of Interest Statement				Yes		Yes		Yes		Yes
		Disclosure of Lobbing Activities				Yes		Yes		Yes		Yes
		References (Minimum of Three)				Yes		Yes		Yes		Yes

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					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
1	100-2002	PREPARING ROW	329	STA	$925.00	$304,325.00	$1,411.95	$464,531.55
2	103-2001	DISPOSAL OF WATER WELL	3	EA	$5,000.00	$15,000.00	$2,120.38	$6,361.14
3	105-2002	REMOVING STAB BASE AND ASPH PAV (2")	18,665	SY	$1.20	$22,398.00	$1.96	$36,583.40
4	106-2001	OBLITERATING ABANDONED ROAD	62.1	STA	$600.00	$37,260.00	$999.00	$62,037.90
5	110-2001	EXCAVATION (ROADWAY)	147,519	CY	$6.25	$921,993.75	$7.22	$1,065,087.18
6	110-2002	EXCAVATION (CHANNEL)	732	CY	$6.50	$4,758.00	$16.65	$12,187.80
7	110-2003	EXCAVATION (SPECIAL) (YEARWOOD UNDERPASS)	2,391	CY	$15.00	$35,865.00	$13.32	$31,848.12
8	110-2003	EXCAVATION (RDWY & CHAN)	7,445	CY	$15.00	$111,675.00	$13.32	$99,167.40
9	132-2004	EMBANKMENT (FINAL) (DENS CONT) (TY B)	209,587	CY	$3.80	$796,430.60	$5.53	$1,159,016.11
10	160-WC01	FURNISHING AND PLACING TOPSOIL (4")	299,545	SY	$1.30	$389,408.50	$1.14	$341,481.30
11	161-WC01	3' EROSION CONTROL COMPOST (ECC)	299,545	SY	$3.90	$1,168,225.50	$2.70	$808,771.50
12	161-WC02	4" COMPOST MANUFACTURED TOPSOIL (CMT)	6,685	SY	$6.60	$44,121.00	$4.68	$31,285.80
13	164-WC01	SEEDING FOR EROSION CONTROL (TY 1)	453,896	SY	$0.80	$363,116.80	$0.74	$335,883.04
14	164-WC03	SEEDING FOR EROSION CONTROL (TY 3)	2,094	SY	$0.75	$1,570.50	$0.70	$1,465.80
15	164-WC04	SEEDING FOR EROSION CONTROL (TY 4)	234,467	SY	$0.26	$60,961.42	$0.24	$56,272.08
16	164-WC05	SEEDING FOR EROSION CONTROL (TY 5)	224,722	SY	$0.45	$101,124.90	$0.42	$94,383.24
17	168-WC01	VEGETATIVE WATERING	15,891.3	MG	$6.40	$101,704.32	$12.18	$193,556.03
18	169-2005	SOIL RETENTION BLANKET (CL 2) (TY E)	52,094	SY	$1.40	$72,931.60	$1.30	$67,722.20
19	WC-105-1	BIODEGRADABLE EROSION CONTROL LOG	13,432	LF	$8.00	$107,456.00	$7.50	$100,740.00
20	247-2366	FL BS (CMP IN PLC) (TY A GR 5) (FNAL POS)	94,595	CY	$23.00	$2,175,685.00	$25.85	$2,445,280.75
21	310-2002	PRIME COAT (AE-P)	36,588	GAL	$4.00	$146,352.00	$4.25	$155,499.00
22	400-2005	CEM STABIL BKFL	689	CY	$80.00	$55,120.00	$85.69	$59,040.41
23	402-2001	TRENCH EXCAVATION PROTECTION	304	LF	$10.65	$3,237.60	$6.61	$2,009.44
24	416-2001	DRILL SHAFT (18 IN)	288	LF	$85.00	$24,480.00	$40.53	$11,672.64
25	416-2003	DRILL SHAFT (30 IN)	644	LF	$125.00	$80,500.00	$103.38	$66,576.72
26	416-2004	DRILL SHAFT (36 IN)	1,005	LF	$165.00	$165,825.00	$144.96	$145,684.80
27	420-2003	CL C CONC (ABUT)	200	CY	$700.00	$140,000.00	$600.00	$120,000.00
28	420-2004	CL C CONC (BENT)	233.6	CY	$750.00	$175,200.00	$600.00	$140,160.00
29	420-2006	CL C CONC (RAIL FOUNDATION)	102.8	CY	$315.00	$32,382.00	$350.00	$35,980.00
30	420-2033	CL S CONC (APPR SLAB)	277.5	CY	$300.00	$83,250.00	$350.00	$97,125.00
31	422-2001	REINF CONC SLAB	50,600	SF	$14.00	$708,400.00	$12.50	$632,500.00
32	423-WC001	SEGMENTAL RETAINING WALL (INSTALL)	5,021	SF	$55.00	$276,155.00	$20.00	$100,420.00
33	425-2002	PRESTR CONC BEAM (TY B)	1,789.74	LF	$130.00	$232,666.20	$110.00	$196,871.40
34	425-2004	PRESTR CONC BEAM (TY IV)	4,783.84	LF	$130.00	$621,899.20	$110.00	$526,222.40
35	428-2002	CONC SURF TREAT (CLASS II)	5,961	SY	$4.00	$23,844.00	$3.00	$17,883.00
36	432-2002	RIPRAP (CONC) (5 IN)	123	CY	$245.00	$30,135.00	$260.00	$31,980.00
37	432-2019	RIPRAP (STONE PROTECTION) (12 IN)	2,716	CY	$80.00	$217,280.00	$42.21	$114,642.36
38	432-2020	RIPRAP (STONE PROTECTION) (15 IN)	57	CY	$80.00	$4,560.00	$58.40	$3,328.80
39	432-2021	RIPRAP (STONE PROTECTION) (18 IN)	1,059	CY	$90.00	$95,310.00	$60.03	$63,571.77
40	432-2039	RIPRAP (MOW STRIP) (4 IN)	133.8	CY	$325.00	$43,485.00	$350.00	$46,830.00
41	432-2072	RIPRAP (CONC) (CLB) (RR8&RR9)	197.1	CY	$350.00	$68,985.00	$270.00	$53,217.00

Williamson County Road Bond Program
12IFB00010 - Ronald Reagan Blvd. North Phase 4
HNTB Bid Tabulation
February 29, 2012

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Angel Brothers		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
42	450-2071	RAIL (TY C402)	286.25	LF	$125.00	$35,781.25	$125.00	$35,781.25
43	450-2143	RAILING (TY T551)	1,392.0	LF	$65.00	$90,480.00	$36.00	$50,112.00
44	450-2146	RAIL (TY T552)	1,486.4	LF	$65.00	$96,616.00	$37.00	$54,996.80
45	454-2001	SEALED EXPANSION JOINT (4 IN) (SEJ-A)	377	LF	$95.00	$35,815.00	$88.17	$33,240.09
46	459-2011	GABION MATTRESSES (GALV) (12 IN)	111	LF	$50.00	$5,550.00	$41.35	$4,589.85
47	461-WC001	28'-10' DIA MPSP (INSTALL)	1	LS	$235,000.00	$235,000.00	$250,000.00	$250,000.00
48	462-2007	CONC BOX CULV (5 FT X 3 FT)	264	LF	$245.00	$64,680.00	$167.92	$44,330.88
49	462-2022	CONC BOX CULV (8 FT X 7 FT)	86	LF	$375.00	$32,250.00	$376.49	$32,378.14
50	464-2003	RC PIPE (CL III) (18 IN)	664	LF	$40.00	$26,560.00	$66.67	$44,268.88
51	464-2005	RC PIPE (CL III) (24 IN)	1,330	LF	$56.00	$74,480.00	$71.96	$95,706.80
52	464-2007	RC PIPE (CL III) (30 IN)	391	LF	$70.00	$27,370.00	$80.84	$31,608.44
53	464-2009	RC PIPE (CL III) (36 IN)	82	LF	$90.00	$7,380.00	$94.13	$7,718.66
54	464-2010	RC PIPE (CL III) (42 IN)	1,035	LF	$130.00	$134,550.00	$138.49	$143,337.15
55	464-WC001	RC PIPE 18" CL IV (INSTALL)	316	LF	$45.00	$14,220.00	$65.66	$20,748.56
56	466-2052	WINGWALL (PW) (HW = 8 FT)	2	EA	$15,000.00	$30,000.00	$23,006.54	$46,013.08
57	467-2114	SET (TY I) (S= 5 FT) (HW= 4 FT) (4:1) (C)	3	EA	$4,800.00	$14,400.00	$5,154.39	$15,463.17
58	467-2158	SET (TY I) (S= 5 FT) (HW= 4 FT) (6:1) (C)	3	EA	$7,000.00	$21,000.00	$7,453.34	$22,360.02
59	467-2209	SET (TY II) (18 IN) (RCP) (3:1) (C)	2	EA	$650.00	$1,300.00	$746.00	$1,492.00
60	467-2211	SET (TY II) (24 IN) (RCP) (3:1) (C)	2	EA	$750.00	$1,500.00	$971.83	$1,943.66
61	467-2216	SET (TY II) (42 IN) (RCP) (3:1) (C)	6	EA	$3,200.00	$19,200.00	$2,229.27	$13,375.62
62	467-2228	SET (TY II) (42 IN) (RCP) (4:1) (C)	9	EA	$2,700.00	$24,300.00	$2,691.53	$24,223.77
63	467-2234	SET (TY II) (18 IN) (RCP) (6:1) (C)	2	EA	$800.00	$1,600.00	$1,035.59	$2,071.18
64	467-2236	SET (TY II) (24 IN) (RCP) (6:1) (C)	12	EA	$1,000.00	$12,000.00	$1,354.51	$16,254.12
65	467-2241	SET (TY II) (42 IN) (RCP) (6:1) (C)	3	EA	$4,800.00	$14,400.00	$3,954.09	$11,862.27
66	467-2286	SET (TY II) (18 IN) (RCP) (6:1) (P)	22	EA	$800.00	$17,600.00	$998.91	$21,976.02
67	467-2288	SET (TY II) (24 IN) (RCP) (6:1) (P)	32	EA	$1,000.00	$32,000.00	$1,674.12	$53,571.84
68	467-2290	SET (TY II) (30 IN) (RCP) (6:1) (P)	22	EA	$2,000.00	$44,000.00	$2,487.31	$54,720.82
69	467-2292	SET (TY II) (36 IN) (RCP) (6:1) (P)	4	EA	$3,200.00	$12,800.00	$3,505.54	$14,022.16
70	500-2001	MOBILIZATION	1	LS	$1,000,000.00	$1,000,000.00	$1,432,626.95	$1,432,626.95
71	502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	18	MO	$2,500.00	$45,000.00	$1,939.30	$34,907.40
72	506-2002	ROCK FILTER DAMS (INSTALL) (TY 2)	5,526	LF	$18.00	$99,468.00	$17.00	$93,942.00
73	506-2009	ROCK FILTER DAMS (REMOVE)	5,526	LF	$5.00	$27,630.00	$5.00	$27,630.00
74	506-2016	CONSTRUCTION EXITS (INSTALL) (TY 1)	411	SY	$11.50	$4,726.50	$10.80	$4,438.80
75	506-2019	CONSTRUCTION EXITS (REMOVE)	411	SY	$5.00	$2,055.00	$4.50	$1,849.50
76	506-2034	TEMPORARY SEDIMENT CONTROL FENCE	32,464	LF	$1.75	$56,812.00	$1.65	$53,565.60
77	508-2002	CONSTRUCTING DETOURS	1,157	SY	$22.00	$25,454.00	$57.11	$66,076.27
78	512-2008	PORT CTB (FUR & INST) (LOW PROF) (TY 1)	1,140	LF	$25.00	$28,500.00	$35.00	$39,900.00
79	512-2009	PORT CTB (FUR & INST) (LOW PROF) (TY 2)	120	LF	$25.00	$3,000.00	$35.00	$4,200.00
80	512-2044	PORT CTB (REMOVE) (LOW PROF) (TY 1)	1,140	LF	$7.50	$8,550.00	$10.00	$11,400.00
81	512-2045	PORT CTB (REMOVE) (LOW PROF) (TY 2)	120	LF	$7.50	$900.00	$12.00	$1,440.00
82	529-2004	CONC CURB & GUTTER (TY II)	1,477	LF	$23.50	$34,709.50	$18.00	$26,586.00

Williamson County Road Bond Program
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February 29, 2012

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Angel Brothers		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
83	530-2011	DRIVEWAYS (ACP)	6,997	SY	$16.50	$115,450.50	$28.38	$198,574.86
84	540-2001	MTL W - BEAM GD FEN (TIM POST)	2,037.5	LF	$16.00	$32,600.00	$14.98	$30,521.75
85	540-2005	TERMINAL ANCHOR SECTION	2	EA	$500.00	$1,000.00	$470.00	$940.00
86	540-2011	MTL BEAM GD FEN TRANS (THRIE - BEAM)	16	EA	$1,250.00	$20,000.00	$1,161.00	$18,576.00
87	544-2001	GUARDRAIL END TREATMENT (INSTALL)	14	EA	$2,000.00	$28,000.00	$1,885.00	$26,390.00
88	552-2003	WIRE FENCE (TY C)	691	LF	$6.40	$4,422.40	$3.50	$2,418.50
89	560-2004	MAILBOX INSTALL - S (WC - POST) TY 3 FND	9	EA	$235.00	$2,115.00	$220.00	$1,980.00
90	618-2038	CONDT (PVC) (SCHD 80) (3")	864	LF	$7.50	$6,480.00	$8.15	$7,041.60
91	618-2039	CONDT (PVC) (SCHD 80) (3") BORE	840	LF	$24.50	$20,580.00	$17.84	$14,985.60
92	624-2014	GROUND BOX TY D (162922) W/ APRON	6	EA	$850.00	$5,100.00	$764.36	$4,586.16
93	644-2001	INS SM RD SN SUP & AM TY 10BWG (1) SA (P)	68	EA	$410.00	$27,880.00	$381.75	$25,959.00
94	644-2004	INS SM RD SN SUP & AM TY 10BWG (1) SA (T)	2	EA	$475.00	$950.00	$443.10	$886.20
95	644-2006	INS SM RD SN SUP & AM TY 10BWG (1) SA (U)	2	EA	$550.00	$1,100.00	$515.30	$1,030.60
96	644-2025	INS SM RD SN SUP & AM TY S80 (1) SA (T)	10	EA	$635.00	$6,350.00	$595.45	$5,954.50
97	644-2026	INS SM RD SN SUP & AM TY S80 (1) SA (T-2EXT)	1	EA	$725.00	$725.00	$678.50	$678.50
98	658-2259	INSTL DEL ASSM (D - SW) SZ (TYC) CTB (BI)	22	EA	$25.00	$550.00	$17.25	$379.50
99	658-2295	INSTL DEL ASSM (D - DW) SZ 1 (FLX) CTB GF2	30	EA	$30.00	$900.00	$26.00	$780.00
100	658-2314	INSTL OM ASSM (OM-2X) (WC) GND	12	EA	$50.00	$600.00	$39.50	$474.00
101	658-2367	INS DEL ASSM (D-DW) SZ (TYC) GF1 (BI)	12	EA	$25.00	$300.00	$17.25	$207.00
102	662-2001	WZ ZN PAV MRK NON-REMOV (W) 4" (BRK)	568	LF	$0.30	$170.40	$0.27	$153.36
103	662-2004	WZ ZN PAV MRK NON-REMOV (W) 4" (SLD)	62,888	LF	$0.25	$15,722.00	$0.26	$16,350.88
104	662-2012	WZ ZN PAV MRK NON-REMOV (W) 8" (SLD)	2,598	LF	$0.50	$1,299.00	$0.55	$1,428.90
105	662-2016	WZ ZN PAV MRK NON-REMOV (W) 24" (SLD)	100	LF	$15.00	$1,500.00	$6.70	$670.00
106	662-2030	WK ZN PAV MRK NON-REMOV (Y) 4" (BRK)	4,989	LF	$0.29	$1,446.81	$0.26	$1,297.14
107	662-2032	WK ZN PAV MRK NON-REMOV (Y) 4" (SLD)	42,621	LF	$0.26	$11,081.46	$0.26	$11,081.46
108	662-2115	WK ZN PAV MRK SHT TERM (TAB) TY Y-2	92	EA	$2.15	$197.80	$1.46	$134.32
109	666-2002	REFL PAV MRK TY I (W) 4" (BRK) (090 MIL)	880	LF	$0.43	$378.40	$0.32	$281.60
110	666-2011	REFL PAV MRK TY I (W) 4" (SLD) (090 MIL)	66,813	LF	$0.37	$24,720.81	$0.32	$21,380.16
111	666-2035	REFL PAV MRK TY I (W) 8" (SLD) (090 MIL)	3,039	LF	$0.75	$2,279.25	$0.66	$2,005.74
112	666-2047	REFL PAV MRK TY I (W) 24" (SLD) (090 MIL)	1009	LF	$5.90	$5,953.10	$5.75	$5,801.75
113	666-2053	REFL PAV MRK TY I (W) (ARROW) (090 MIL)	13	EA	$75.00	$975.00	$88.00	$1,144.00
114	666-2095	REFL PAV MRK TY I (W) (WORD) (090 MIL)	11	EA	$100.00	$1,100.00	$135.00	$1,485.00
115	666-2104	REFL PAV MRK TY I (Y) 4" (BRK) (090 MIL)	5020	LF	$0.43	$2,158.60	$0.32	$1,606.40
116	666-2110	REFL PAV MRK TY I (Y) 4" (SLD) (090 MIL)	46376	LF	$0.38	$17,622.88	$0.32	$14,840.32
117	666-2125	REFL PAV MRK TY I (Y) 12" (SLD) (090 MIL)	2269	LF	$3.10	$7,033.90	$2.88	$6,534.72
118	666-2131	REFL PAV MRK TY I (Y) 24" (SLD) (090 MIL)	157	LF	$5.20	$816.40	$5.75	$902.75
119	666-2142	REF PAV MRK TY II (W) 4" (BRK)	880	LF	$0.12	$105.60	$0.10	$88.00
120	666-2145	REF PAV MRK TY II (W) 4" (SLD)	66813	LF	$0.48	$32,070.24	$0.10	$6,681.30
121	666-2153	REF PAV MRK TY II (W) 8" (SLD)	3039	LF	$1.07	$3,251.73	$0.22	$668.58
122	666-2157	REF PAV MRK TY II (W) 24" (SLD)	1009	LF	$5.35	$5,398.15	$2.00	$2,018.00
123	666-2160	REF PAV MRK TY II (W) (ARROW)	13	EA	$135.00	$1,755.00	$33.00	$429.00

Williamson County Road Bond Program
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February 29, 2012

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Angel Brothers		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
124	666-2173	REF PAV MRK TY II (W) (WORD)	11	EA	$107.00	$1,177.00	$33.00	$363.00
125	666-2176	REF PAV MRK TY II (Y) 4" (BRK)	5,020	LF	$0.53	$2,660.60	$0.10	$502.00
126	666-2178	REF PAV MRK TY II (Y) 4" (SLD)	46,376	LF	$0.48	$22,260.48	$0.10	$4,637.60
127	666-2183	REF PAV MRK TY II (Y) 12" (SLD)	2,269	LF	$2.70	$6,126.30	$1.00	$2,269.00
128	666-2185	REFL PAV MRK TY II (Y) 24" (SLD)	157	LF	$5.35	$839.95	$2.00	$314.00
129	672-2012	REFL PAV MRKR TY I - C	134	EA	$3.75	$502.50	$2.60	$348.40
130	672-2015	REFL PAV MRKR TY II - A - A	800	EA	$2.80	$2,240.00	$2.60	$2,080.00
131	672-2017	REFL PAV MRKR TY II - C - R	80	EA	$2.80	$224.00	$2.60	$208.00
132	677-2001	ELIM EXT PAV MRK & MRKS (4")	212	LF	$1.07	$226.84	$1.00	$212.00
133	1018-2001	TREE PROTECTION	9	EA	$535.00	$4,815.00	$125.00	$1,125.00
134	3224-2008	D - GR HMA (QCQA) TY - B PG64 - 22	29,534	TON	$61.75	$1,823,724.50	$65.04	$1,920,891.36
135	3224-2027	D - GR HMA (QCQA) TY - C SAC - B PG70 - 22	19,311	TON	$68.75	$1,327,631.25	$70.29	$1,357,370.19
136	5445-2001	DEAD END ROADWAY BARRICADE	40	LF	$35.00	$1,400.00	$24.00	$960.00
137	6834-2001	PORTABLE CHANGEABLE MESSAGE SIGN	16	DAY	$160.00	$2,560.00	$107.06	$1,712.96
138	505S-B1	ENCASE PIPE (6" DIA) STL (MIN 3/8" WALL) (OPEN CUT)	540	LF	$107.00	$57,780.00	$40.00	$21,600.00
139	505S-B	ENCASE PIPE (8" DIA) STL (MIN 3/8" WALL) (OPEN CUT)	220	LF	$117.00	$25,740.00	$80.00	$17,600.00
140	509S-1	TRENCH EXCAVATION SAFETY PROTECTIVE SYSTEMS	246	LF	$10.65	$2,619.90	$5.50	$1,353.00
141	510-AW	PIPE 3" PVC (CL 150 OR BETTER) (INCL TRACER WIRE & JT RESTRAINT)	246	LF	$80.00	$19,680.00	$12.00	$2,952.00
142	510-JW	WET CONNECTIONS (3" DIA) (INCL CUT & PLUG)	2	EA	$2,150.00	$4,300.00	$1,500.00	$3,000.00
143	510-KW	DUCTILE IRON FITTINGS	0.1	TON	$20,000.00	$2,000.00	$5,000.00	$500.00
144	511S-A	VALVES (RESILIENT SEATED GATE((3" DIA)	1	EA	$1,350.00	$1,350.00	$2,500.00	$2,500.00
NON-BID ITEMS TO BE INCLUDED IN BID AND CONTRACT								
145	416-WC01	CORE HOLES	10	EA	$125.00	$1,250.00	$125.00	$1,250.00
146	585-WC01	ESTIMATED RIDE QUALITY BONUS	25,000	DOL	$1.00	$25,000.00	$1.00	$25,000.00
147	3224-WC01	ESTIMATED PLACEMENT AND PRODUCTION BONUS (TYPE B)	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00
148	3224-WC02	ESTIMATED PLACEMENT AND PRODUCTION BONUS (TYPE C)	50,000	DOL	$1.00	$50,000.00	$1.00	$50,000.00
		TOTAL COST ADJUSTED FOR CORRECTNESS				**$16,376,961.89**		**$16,889,702.49**
		ACTUAL BID PROPOSAL				$16,376,960.59		$16,889,702.49
		ADJUSTMENT DIFFERENCE				$1.30		$0.00
		Acknowledgment of Addenda						
		Addendum No. 1:				Yes		Yes
		Addendum No. 2:				Yes		Yes
		BID BOND & INSURANCE				Yes		Yes

Williamson County Road Bond Program
12IFB00010 - Ronald Reagan Blvd. North Phase 4
HNTB Bid Tabulation
February 29, 2012

BID ITEM	TECH SPEC	DESCRIPTION	BID QUANTITY	UNIT MEASURE	Angel Brothers		Hunter Industries	
					UNIT COST	AMOUNT BID	UNIT COST	AMOUNT BID
		Conflict of Interest Statement				Yes		Yes
		Disclosure of Lobbing Activities				Yes		Yes
		References (Minimum of Three)				Yes		Yes

HNTB Corporation
Engineers Architects Planners

14 Galloping Road
Round Rock, Texas 78681

Telephone (512) 744-9082
Facsimile (512) 248-9940
www.hntb.com

March 14, 2012

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
Ronald Reagan Blvd. North, Phase IV
Williamson County Project No. 12IFB00010
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. Corrections were necessary to six bids due to minor rounding errors (adjustments of $0.76 to $1.30). The corrections resulted in no changes to the bid rankings, and did not change the status of the low bidder. The bids are therefore accepted as hereby submitted, with Ranger Excavating being the low bidder. Following is a summary of the bid totals:

1.	Ranger Excavating	$14,032,624.33
2.	SEMA Construction	$14,327,742.75
3.	Chasco Constructors	$14,596,405.17
4.	RGM Constructors	$14,880,483.74
5.	Anderson Columbia	$14,901,694.77
6.	Austin Bridge & Road	$15,284,762.56
7.	Dan Williams Company	$15,707,315.13
8.	Angel Brothers	$16,376,961.89
9.	Hunter Industries	$16,889,702.49

In addition to meeting the bid qualifications subject to being low bidder, Ranger successfully completed previous projects under the Road Bond Program, including Ronald Reagan Blvd. South, Phase II and is currently the prime contractor on San Gabriel Parkway, Phase II. Based on the quality of work performed by the Contractor and the favorable relationships established with

the County and its representatives, we concur with the recommendation of the design engineer, AECOM, for award of the Ronald Reagan Blvd. North, Phase IV construction contract to Ranger Excavating in the contract amount of $14,032,624.33.

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 Dan A. Gattis, Williamson County Judge
Commissioner Lisa Birkman, Williamson County, Pct. 1
Commissioner Cynthia Long, Williamson County, Pct. 2
Commissioner Valerie Covey, Williamson County, Pct. 3
Commissioner Ron Morrison, Williamson County, Pct. 4
Robert B. Daigh, Williamson County
Joe England, Williamson County
Mike Weaver, Prime Strategies, Inc.
Richard Ridings, HNTB Corporation
Fernando Gaytán, AECOM

AECOM
400 West 15th Street
Suite 500
Austin, TX 78701
www.aecom.com

512 472 4519 tel
512 472 7519 fax

March 14, 2012

Honorable Dan A. Gattis
Williamson County Judge
710 Main Street, Ste 101
Georgetown, TX 78626

Re: Recommendation of Award
Ronald Reagan North Phase IV
12IFB00010

Honorable Judge:

Sealed bids, addressed to Williamson County having been received on February 29, 2012 at the Williamson County Purchasing Department. The bids received are as shown on the attached Bid Tabulation.

After tabulation and review of the bids received, it is our recommendation that the project be awarded on the basis of the corrected (rounding error) low bid of $ 14,032,624.33 to Ranger Excavating L.P.

Sincerely,

Fernando Gaytan, PE
Senior Project Manager
AECOM Technical Services Inc.
TBPE REG. NO. F-3580

Attachment: Bid Tabulation

Cc: Files

Commissioners Court - Regular Session **29.**

Meeting Date: 03/20/2012

Brown and Gay Eng Seal Coat PSA

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Brown & Gay Engineers, Inc. Professional Service Agreement (PSA) for the 2011 Seal Coat projects program.

Background

Attachments

BrownGaySealCoatPSA

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Lucille D'Elia	03/15/2012 10:40 AM
Jalyn Morris	Jalyn Morris	03/15/2012 10:44 AM
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Marie Walters Started On: 03/15/2012 10:34 AM

Final Approval Date: 03/16/2012

Contract No. _____

Checklist

Prior to Initiation of Work

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

Course of Work

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

Notices (as applicable)

Contract No. _____

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

Documentation for Payment

- ❑ Internal Revenue Form W-9
- ❑ Invoice for Services Rendered
    - o Supporting Documentation
    - o Report of Completion Percentage
- ❑ Invoice for Reimbursables
    - o Proof of prior payment by Engineer of Reimbursables

Contract No. _____

PROFESSIONAL SERVICES AGREEMENT

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PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This Professional Services Agreement (**the "Agreement"**) is made and entered into this day by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and _Brown & Gay Engineers, Inc._ (***the "Engineer"***).

WHEREAS, ***County*** proposes to construct _various transportation projects_;

WHEREAS, ***County*** desires to obtain professional services for _Plan Sheets, Specifications, Construction Phase Services, and Construction Inspection and/or Observation_ (***the "Project"***);

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

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

Section I
Employment of the Engineer

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

Section II
Basic Services of the Engineer

A. In consideration of the compensation herein provided, ***Engineer*** shall perform professional engineering services for the ***Project***, which are acceptable to the ***County Judge***, based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement. ***Engineer*** shall also serve as ***County's*** professional engineer in those phases of the ***Project*** to which this Agreement applies and will consult with and give advice to ***County*** during the performance of ***Engineer's*** services.

B. ***Engineer*** shall not commence work until ***Engineer*** has been thoroughly briefed on the scope of the ***Project*** and has been notified in writing by the ***County Judge*** to proceed, as evidenced by a Work Authorization substantially in the form of Attachment A to Exhibit I.

C. ***County*** shall provide ***Engineer*** with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular ***Project*** at no cost to ***Engineer***; however, any and all such information shall remain the property of ***County*** and shall be returned, if the ***County Judge*** so instructs ***Engineer***.

D. ***Engineer*** shall perform the following Basic Scope of Services:

1. The basic Scope of Services shall generally consist of all elements of work, materials and equipment required for the development of the ***Project***, including any Public Hearings, satisfactory to the ***County Judge*** and the County's Commissioners Court, in accordance with the requirements, policies, and general practices of Williamson County.

2. The following documents shall be used in the development of the ***Project***:

   a. TxDOT 2003 Texas Manual of Uniform Traffic Control Devices for Streets and Highways, including latest revisions
   b. Texas Department of Transportation Construction Manual, latest edition
   c. Texas Department of Transportation's Standard Specifications for
   d. National Environmental Policy Act (NEPA)
   e. Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes, Effective April 4, 1994, including latest revisions
   f. Americans with Disabilities Act (ADA) Regulations
   g. U.S. Army Corps Regulations
   h. International Building Code, current edition as updated
   i. National Electrical Code, latest edition
   j. Williamson County Design Criteria & Project Development Manual, latest edition
   k. TxDOT Bridge Division Foundation Manual, latest edition

3. Design Criteria Order of Precedence: Design Criteria for the ***Project*** development shall be according to the following descending order of precedence: Williamson County Design Criteria, Texas Department of Transportation Standards and Specifications, local City standards and specifications.

4. As part of the Scope of Services, ***Engineer*** shall submit its work products to ***County*** for review at regular intervals.

5. The detailed Scope of Services for the ***Project*** is set forth herein as Appendix A to this Agreement, and is expressly incorporated and made a part hereof.

Section III
Fee schedule

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

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

Section IV
Period of Service

A. ***Engineer*** shall perform the professional services described in Appendix A, the Scope of Services, in accordance with the Production Schedule attached hereto as Exhibit IV and made a part hereof.

B. This Agreement shall become effective upon the date approved by ***County*** and will remain in full force and effect for the period required for the design, construction contract award and construction of the ***Project***, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. ***Engineer*** shall complete all design work as described in the Scope of Services within _365_ calendar days from receipt by ***Engineer*** of ***County's*** written Work Authorization and in accordance with the production timeline included in the Scope of Services and/or as set out in a Work Authorization issued by County.

C. Neither ***Engineer*** nor ***County*** shall be responsible for delays caused by "Acts of God", non-county governmental processes, national emergency, or any other causes beyond ***Engineer's*** or ***County's*** reasonable control. Upon the discovery of such an event, ***Engineer*** shall notify ***County***, and attend a special meeting with the ***County Judge*** to propose a program for a solution to the problem, and, if necessary, to establish an estimated period of time of suspension or extension of the work. A written request for an extension of time, when properly documented and justified by the circumstances, will be granted by the ***County Judge***.

D. ***County*** may suspend the work at any time for any reason without terminating this Agreement by giving written Notice of Suspension and the work may be reinstated and this Agreement resumed in full force and effect within sixty (60) days of receipt by ***Engineer*** of written Notice of Reinstatement from ***County***. ***Engineer***, upon receipt of a Notice of Suspension shall follow the procedures described in the attached Exhibit V, which is attached hereto and made a part hereof. In the event such suspension of the

Project or the ***Engineer's*** services hereunder extends for a period of ninety (90) days or more, consecutive or in the aggregate, ***Engineer*** may terminate this Agreement in writing and such termination shall be treated as a Notice of Termination as provided herein.

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

F. ***Engineer*** specifically acknowledges that ***County*** will sustain damages for each day beyond the required dates of completion of the Preliminary and Design Phases as defined in the Scope of Services that the work has not been accepted and approved. Because of the impracticality and extreme difficulty of fixing and ascertaining ***County's*** actual damages, ***Engineer*** agrees that one-hundred and No/100 Dollars ($100.00) per day shall be retained by ***County*** from any amounts due ***Engineer*** for every day that ***Engineer*** does not meet the production requirements set forth in Exhibit IV.

G. Periods of time (i) during which a Notice of Suspension is in effect, or (ii) during which a submitted and complete engineering work product is in technical review, as described in Section VI, or (iii) during which a delay directly related to matters described in section IV(C) above, shall not be taken into account in computing the amount of liquidated damages. In the event that an engineering work product received by ***County*** is found to be incomplete, as defined in Section VI, Paragraph B, the period of time from the original submittal of the engineering work product to the receipt of subsequent submittal necessary to produce a completed submittal will be taken into account in computing the number of days and the amount of liquidated damages

H. All references to time in this Agreement shall be measured in calendar days unless otherwise specified.

Section V
Coordination with the County

A. The ***County Judge*** will act on behalf of ***County*** with respect to the work to be performed under this Agreement. The ***County Judge*** shall have complete authority to interpret and define ***County's*** policies and decisions with respect to ***Engineer's*** services. The ***County Judge*** may designate representatives to transmit instructions and receive information.

B. ***Engineer*** shall not commence work on any phase of the ***Project*** until a thorough briefing on the scope of the ***Project*** is received and a written Work Authorization is issued by the ***County Judge*** in substantially the form of Attachment A to Exhibit I.

C. ***Engineer*** shall furnish all available data and reasonable assistance necessary for the development of applications or supporting documentation for any permits, grants, or planning advances as applicable to the professional services to be rendered pursuant to this Agreement, provided that ***Engineer*** shall not be obligated to develop additional data, appear at hearings, or prepare extensive reports, unless compensated for such work under other provisions of this Agreement.

D. ***Engineer*** shall have the responsibility at all times under the terms of this Agreement to advise ***County*** whether in ***Engineer's*** judgment it is feasible to proceed with the recommendations given any constraints affecting the ***Project***.

E. ***Engineer*** shall cooperate and coordinate with ***County's*** staff, and other engineers and contractors as reasonable and necessary and as required by the ***County Judge***.

Section VI
Review of Work Product

A. ***Engineer's*** engineering work product will be reviewed by ***County*** under its applicable technical requirements and procedures.

B. Reports, plans, specifications, and supporting documents, (the "engineering work products"), shall be submitted by ***Engineer*** on or before the dates specified in the Production Schedule set forth in Exhibit IV. Upon receipt of the engineering work products, the submission shall be checked for completion. "Completion" shall be defined as: all of the required items (as defined by the scope of services described herein) have been included in the engineering work products in compliance with the requirements of this Agreement. The completeness of any engineering work product submitted to ***County*** shall be determined by ***County*** within thirty (30) days of such submittal and ***County*** shall notify ***Engineer*** in writing within such 30-day period if such work product has been found to be incomplete.

C. If the submission is complete, ***County*** shall notify ***Engineer*** and ***County's*** technical review process will begin.

D. If the submission is incomplete, ***County*** shall notify ***Engineer***, who shall perform such professional services as are required to complete the work and resubmit it to ***County***. This process shall be repeated until a submission is complete.

E. ***County*** shall review the completed work for compliance with the scope of work. If necessary, the completed work shall be returned to ***Engineer***, who shall perform any required work and resubmit it to ***County***. This process shall be repeated until the work is accepted. "Acceptance" shall mean that in the ***County Judge's*** opinion substantial compliance with the requirements of this Agreement has been achieved.

F. After acceptance, ***Engineer*** shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive final approval by the ***County Judge***. "Approval" in this sense shall mean formal recognition that the work has been fully carried out.

G. After approval of final engineering work products, ***Engineer*** shall without additional compensation perform any work required as a result of ***Engineer's*** development of the products which is found to be in error or omission due to ***Engineer's*** negligence. However, any work required or occasioned for the convenience of ***County*** after approval of a final product shall be paid for as Additional Services.

H. In the event of any dispute over the classification of ***Engineer's*** work products as complete, accepted, or approved under this Agreement, the decision of the ***County Judge*** shall be final and binding on ***Engineer,*** subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

Section VII
Revision to Work Product

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

Section VIII
Engineer's Responsibility and Liability

A. ***Engineer*** covenants to undertake no task in which a professional license or certificate is required unless he or someone under his direction is appropriately licensed. In the event such licensed individual's license expires, is revoked, or is canceled, ***Engineer*** shall inform ***County*** of such event within five working days.

B. ***Engineer*** shall be responsible for conformance with applicable federal and state laws, county permitting requirements, and city ordinances currently in effect, except as otherwise directed by the ***County Judge*** regarding county permitting or similar requirements properly waivable by the ***County Judge***.

C. Acceptance and approval of the final plans by ***County*** shall not release ***Engineer*** of any responsibility or liability for the accuracy and competency of his designs, working

drawings, specifications, or other documents or work performed under this Agreement. Neither acceptance nor approval by ***County*** shall be an assumption of responsibility or liability by ***County*** for any defect, error, or omission in the designs, working drawings, specifications, or other documents prepared by ***Engineer***.

D. **<u>*ENGINEER*</u> SHALL INDEMNIFY, PROTECT, AND SAVE HARMLESS <u>*COUNTY*</u>, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF <u>*ENGINEER*</u> OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, <u>*ENGINEER*</u> SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.**

E. ***Engineer's*** opinions of probable ***Project*** cost or construction cost represent ***Engineer's*** professional judgment as a design professional familiar with the construction industry, but ***Engineer*** does not guarantee that proposals, bids, or the construction cost, itself, will not vary from ***Engineer's*** opinions of probable cost.

F. ***Engineer*** shall perform all services and responsibilities required of ***Engineer*** under this Agreement using at least that standard of care which a reasonably prudent engineer in Texas, who is licensed by the State Board of Engineers, or the State Board of Registered Professional Surveyors, as applicable, would use in similar circumstances.

G. ***Engineer*** represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for performance of the services required under this Agreement and that ***Engineer*** shall furnish and maintain, at its own expense, adequate and sufficient personnel and equipment, in the reasonable opinion of ***County***, to perform the services when and as required and without delays. It is understood that ***County*** will approve assignment and release of all key ***Engineer*** and professional personnel.

H. All employees of ***Engineer*** shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of ***Engineer***, who in the opinion of ***County*** is incompetent or whose conduct becomes detrimental to the work or coordination with ***County***, shall upon ***County's*** and/or ***County Judge's*** request be immediately removed from association with the ***Project***.

I. ***Engineer*** shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.

J. ***Engineer*** shall place his Texas Professional Engineer's seal of endorsement on all documents and engineering data furnished to ***County***, as required by law.

K. ***Engineer*** is an independent contractor under this Agreement. Neither he nor any officer, agent or employee of ***Engineer*** shall be classified as an employee of ***County***.

Section IX
Ownership of Documents

A. Any and all documents, including the original drawings, estimates, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, field notes, and data prepared by ***Engineer*** are the property of ***County*** and upon completion of the work or termination of this Agreement or as otherwise instructed by ***County*** and/or ***County Judge,*** shall be delivered to ***County*** in an organized fashion with ***Engineer*** retaining a copy.

B. Any reuse by ***Engineer*** of any such documents described in subsection A above, without the specific written consent of ***County*** shall be at ***Engineer's*** sole risk and without liability or legal exposure to ***County***. Should ***Engineer*** be terminated, ***Engineer*** shall not be liable for ***County's*** use of partially completed designs, plans, or specifications on this ***Project*** or any other project, except to the extent such documents were deemed complete or otherwise "Accepted" or "Approved" as provided herein or represent completed work sealed by ***Engineer***, or Surveyor, as applicable, as specified by professional standards.

C. ***Engineer*** will not be responsible for any use or any modifications to the plans and documents described in subsection A performed by any entity other than Williamson County, and ***County's*** respective engineers and contractors, without the specific written consent of ***Engineer***. Any modification as described in this paragraph shall be made in accordance with all applicable professional standards.

Section X
Maintenance of and Right of Access to Records

A. ***Engineer*** agrees to maintain appropriate accounting records of costs, expenses, and payrolls of employees working on the ***Project***, together with documentation of evaluations and study results for a period of three (3) years after final payment for completed services and all other pending matters concerning this Agreement have been closed.

B. ***Engineer*** further agrees that ***County*** or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of ***Engineer***, which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. ***Engineer*** agrees that ***County*** shall have access during normal working hours to all necessary ***Engineer*** facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. ***County*** shall give ***Engineer*** reasonable advance notice of intended audits.

C. ***Engineer*** further agrees to include in all its sub-consultant agreements hereunder a provision to the effect that the sub-consultant agrees that ***County*** shall, until the expiration

of three (3) years after final payment under the subcontract, have access to and the right to examine and photocopy any directly pertinent books, documents, papers and records of such sub-consultant, involving transactions to the subcontract, and further, that ***County*** shall have access during normal working hours to all sub-consultant facilities, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with the provisions of this section together with subsection (D) hereof. ***County*** shall give sub-consultant reasonable advance notice of intended audits.

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

Section XI
Miscellaneous

A. ***Severability.*** If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this Agreement and be deemed to be validated and enforceable.

B. ***Venue and Governing Law.*** It is contemplated that this Agreement shall be performed in Williamson County, Texas, and the venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in Williamson County, Texas. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

C. ***Equal Opportunity in Employment.*** ***Engineer*** agrees, during the performance of the services under this Agreement, to comply with the equal opportunity in employment provisions cited in Exhibit VI, which is attached hereto and made a part hereof.

D. ***Certificate of Engineer. Engineer*** certifies that neither ***Engineer*** nor any members of ***Engineer's*** firm has:

(1) Employed or retained for a commission, percentage, brokerage, contingency fee, or other consideration, any firm or person (other than a bona fide employee working solely for ***Engineer***) to solicit or secure the work provided by the Agreement.

(2) Agreed, as an expressed or implied condition for obtaining this contract, to employ or retain the services of any firm or person other than in connection with carrying out the work to be performed under this Agreement.

(3) Paid or agreed to pay to any firm, organization, or person (other than bona fide

employees working solely for ***Engineer***) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the work provided under this Agreement.

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

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

ENGINEER:	Brown & Gay Engineers, Inc. 7000 North Mopac, Suite 330 Austin, TX 78731 Wesley E. Jasek, PE
COUNTY:	Williamson County Judge Dan Gattis (or successor) 710 Main Street, Ste. 101 Georgetown, Texas 78626
with copy to:	Hal C. Hawes Legal Advisor Office of Williamson County Judge 710 Main Street, Suite 200 Georgetown, Texas 78626
and to:	Prime Strategies, Inc. 1508 South Lamar Blvd. Austin, Texas 78704 Attn: Michael Weaver
and to:	HNTB 14 Galloping Road Round Rock, Texas 78681 Attn: James Klotz, P.E.
and to:	Williamson County Director of Infrastructure 3151 S.E. Inner Loop, Suite B Georgetown, Texas 78626 Attn: Robert B. Daigh, P.E.
and to:	_____ _____ _____

F. ***Insurance Requirements.*** ***Engineer*** agrees during the performance of the services under this Agreement to comply with the INSURANCE REQUIREMENTS provisions described in Exhibit VII, which is attached hereto and made a part hereof.

G. ***Property Taxes.*** Notwithstanding anything to the contrary herein, to the extent ***County*** becomes aware that ***Engineer*** is delinquent in the payment of property taxes related to property located in Williamson County at the time of invoicing, ***Engineer*** hereby assigns any payments to be made for services rendered hereunder to the Williamson County Tax Assessor-Collector for the payment of said delinquent taxes. Notwithstanding the above, ***County*** shall not have an affirmative duty to determine if ***Engineer*** is delinquent in the payment of property taxes.

H. ***Successors and Assigns.*** This Agreement shall be binding upon and inure to the benefit of ***County*** and ***Engineer*** and their respective successors, executors, administrators, and assigns. Neither ***County*** nor ***Engineer*** may assign, sublet, or transfer his interest in or obligations under this Agreement without the written consent of the other party hereto.

I. ***Bidding Exemption.*** This Agreement is exempted from the bidding requirements of the County Purchasing Act pursuant to Section 262.024(a)(4) of the Local Government Code as this is a contract for professional services.

J. ***Taxpayer Identification.*** ***Engineer*** shall provide to ***County Judge*** upon submittal of ***Engineer's*** initial invoice requesting payment Internal Revenue Form W-9 Request for Taxpayer Identification Number and Certification that is completed in compliance with the Internal Revenue Code, its rules and regulations.

K. ***Compliance with Laws.*** ***Engineer*** shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, the ***Engineer*** shall furnish the ***County*** with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

L. ***Reports of Accidents.*** Within 24 hours after ***Engineer*** becomes aware of the occurrence of any accident or other event which results in, or might result in, injury to the person or property of any third person (other than an employee of the ***Engineer***), whether or not it results from or involves any action or failure to act by the ***Engineer*** or any employee or agent of the ***Engineer*** and which arises in any manner from the performance of this Agreement, the ***Engineer*** shall send a written report of such accident or other event to the County, setting forth a full and concise statement of the facts pertaining thereto. The ***Engineer*** shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the ***Engineer***, its agents, employees, or representatives, or received by it or them, in connection with any matter before any court arising in any manner from the ***Engineer***'s performance of work under this Agreement.

M. ***Definition of Engineer.*** The term "***Engineer***" as used herein is defined as including Registered Professional Surveyors, as applicable to the work to be performed under this Agreement, and any reference to professional standards in regards to a Registered Professional Surveyor shall relate to those standards promulgated by the State Board of Registered Professional Surveyors.

N. ***Gender, Number and Headings.*** Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, unless the context otherwise requires. The headings and section numbers are for convenience only and shall not be considered in interpreting or construing this Agreement.

O. ***Incorporation of Exhibits and Attachments.*** All of the Exhibits and Attachments, and Appendices referred to in the Agreement are incorporated by reference as if set forth verbatim herein.

P. ***Entity Status.*** By my signature below, I certify that ***Engineer*** is a _corporation registered with the Texas Board of Professional Engineers (No. 1046) _, duly authorized to transact and do business in the State of Texas.

Q. ***Construction.*** Each party hereto acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

R. ***Independent Contractor Relationship.*** Both parties hereto, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

S. ***No Waiver of Immunities.*** _Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to ***County***, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. ***County*** does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

T. ***Interest and Late Payments. County's*** payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Invoices shall be paid by ***County*** within thirty (30) days from the date of the Williamson County Auditor's receipt of an invoice. Interest charges for any late payments shall be paid by ***County*** in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of ***County's*** fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate

published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, ***County*** shall notify the party requesting payment of such an invoice of the discrepancy. Following ***County's*** notification of any discrepancy as to an invoice, the party requesting payment must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. ***County*** shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. ***County's*** payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31st) day following the Williamson County Auditor's receipt of the corrected or revised invoice.

U. ***Texas Public Information Act.*** To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 *et seq.*, as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that ***County***, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to ***County*** as to whether or not the same are available to the public. It is further understood that ***County's*** officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that ***County***, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to ***County*** by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

V. ***Acknowledgement.*** As a duly authorized representative of ***Engineer***, I acknowledge by my signature below that I have read and understand the above paragraphs and that ***Engineer*** has the obligation to ensure compliance with its provisions by itself and its employees, agents, and representatives.

W. ***Governing Terms and Conditions.*** If there is an irreconcilable conflict between the terms and conditions set forth in Sections I. through XI. of this Agreement and the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement, the terms and conditions set forth in Sections I. through XI. of this Agreement shall control over the terms and conditions set forth in any Exhibit, Appendix or Attachment to this Agreement.

X. ***Entire Agreement.*** This Agreement represents the entire and integrated Agreement between ***County*** and ***Engineer*** and supersedes all prior negotiations, representations, or agreements, either oral or written. This Agreement may be amended only by written instrument signed by both ***County*** and ***Engineer***. NO OFFICIAL, EMPLOYEE, AGENT, OR REPRESENTATIVE OF THE COUNTY HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS CONTRACT, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE COUNTY COMMISSIONERS COURT.

EXECUTED this_____ day of _____, 201___.

THE ENGINEER:

Brown & Gay Engineers, Inc.

BY:_____

Printed Name:_Wesley E. Jasek, P.E._____

Title:_Senior Project Manager_____

WILLIAMSON COUNTY:

BY:_____

_____

Williamson County Judge

EXHIBIT I

COMPENSATION FOR PROFESSIONAL SERVICES

ACTUAL COST OF SERVICES METHOD

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

SECTION 1 - BASIS FOR COMPENSATION

1.1 The not-to-be-exceeded fee for the performance of the Scope of Services described in the Agreement shall be the sum of $_250,000.00_.

1.2 The basis of compensation for the services of principals and employees engaged in the performance of the work shall be the hourly rates set forth in attached Exhibit II.

1.3 ***Engineer*** shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement at the ***Engineer's*** invoice cost.

SECTION 2 - NOT-TO-BE-EXCEEDED FEE

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

SECTION 3 – WORK AUTHORIZATIONS

3.1 ***County*** will prepare and issue Work Authorizations, in the form identified and attached hereto as Attachment A to authorize the ***Engineer*** to perform one or more tasks. Each Work Authorization will include a description of the work to be performed, a description of the tasks and milestones, a work schedule for the tasks, and a fee amount agreed upon by the ***County*** and ***Engineer***. The amount payable for a Work Authorization shall be supported by the estimated cost of each work task as described in the Work Authorization. The Work Authorization will not waive the ***Engineer's*** responsibilities and obligations established in this Agreement. The executed Work Authorizations shall become part of this Agreement.

3.2 Work included in a Work Authorization shall not begin until ***County*** and ***Engineer*** have signed the Work Authorization. All work must be completed on or before the completion date specified in the Work Authorization. The ***Engineer*** shall promptly notify the ***County*** of any event which will affect completion of the Work Authorization, although such notification shall not relieve the ***Engineer*** from costs or liabilities resulting from

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

SECTION 4 - ADDITIONAL SERVICES

4.1 For additional services, compensation shall be negotiated in accordance with Exhibit III.

4.2 ***Engineer*** shall be compensated for extra services not included in the Scope of Services described in the Agreement on the basis specified in Exhibit III; however, ***Engineer*** shall not be compensated for work made necessary by ***Engineer's*** negligent errors or omissions.

4.3 The maximum amount payable under this Agreement without modification (the "***Compensation Cap***") is $_250,000.00_, provided that any amounts paid or payable shall be solely pursuant to a validly issued Work Authorization or any Supplemental Work Authorization related thereto. In no event may the aggregate amount of compensation authorized under Work Authorizations and Supplemental Work Authorizations exceed the ***Compensation Cap***.

SECTION 5 – REQUIRED SUPPORTING DOCUMENTATION

5.1 Upon submittal of the initial invoice for service, ***Engineer*** shall provide ***County Judge*** with an Internal Revenue Form W-9, Request for Taxpayer Identification Number and Certification that is complete in compliance with the Internal Revenue Code, its rules and regulations.

5.2 All invoices submitted to ***County Judge*** will be accompanied by an original, complete packet of supporting documentation. Invoices should detail hours worked by staff person, with a description of the work performed by individuals. Invoices should also contain a representation of the percentage of completion relative to that segment of the ***Project***.

5.3 For additional services performed pursuant to Section III B of this Agreement, a separate invoice or itemization of this work will be presented with the same requirements for supporting documentation as in Section 5.2 of this Exhibit.

5.4 Invoices requesting reimbursement for expenditures related to the project (reimbursables) must be accompanied by copies of the provider's invoice which was previously paid by ***Engineer.***

5.5 Payments for Direct and Reimbursable Expenses will be made in compliance with the approved 2011-2012 Budget Order, as amended. The Budget Order can be viewed on the Williamson County web site at www.wilco.org.

ATTACHMENT A

WORK AUTHORIZATION NO. ___*TEMPLATE*___

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 _____ (***the "Engineer"***).

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

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

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

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

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

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

EXECUTED this ____ day of _____, 201__.

ENGINEER: *[Insert Company Name HERE]*	COUNTY: Williamson County, Texas
By:_____ Signature	By:_____ Signature
_____ Printed Name	_____ Printed Name
_____ Title	__County Judge_____ Title

LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Engineer

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

EXHIBIT II

HOURLY RATES

1. Senior Project Manager.....$188.00

2. Senior Engineer….....$174.00

3. Project Engineer.....$138.00

4. Engineer-in-Training.....$ 95.00

5. Senior Design Technician .....$ 98.00

6. CADD Technician.....$ 87.00

7. Secretary/Clerical.....$ 69.00

8. Chief Inspector…….....$120.00

9. Inspector……..…….....$ 80.00

10. Record Keeper..…….....$ 80.00

11. Expert Witness Testimony…….$300.00

EXHIBIT III

COMPENSATION FOR ADDITIONAL PROFESSIONAL SERVICES

1. The fees described in Exhibits I and II to this Agreement shall provide compensation to ***Engineer*** for the work described in the Basic Scope of Services of the Agreement.

2. For the performance of work not described in the Basic Scope of Services of the Agreement, ***County*** shall pay and ***Engineer*** shall receive, under a negotiated contract modification, compensation based upon the method and rates set forth in Exhibits I and II to the Agreement.

3. The performance of any additional services must be authorized in writing in advance by the ***County Judge***.

4. In the event of any dispute over the classification of ***Engineer's*** services as either basic or additional services, the decision of the ***County Judge*** shall be final and binding.

EXHIBIT IV

PRODUCTION SCHEDULE

This Agreement shall become effective upon the date approved by ***County*** and will remain in full force and effect for the period required for the design, construction contract award and construction of the ***Project***, including warranty periods and any extensions of time, unless terminated earlier as provided for herein. ***Engineer*** shall complete all design work as described in the Scope of Services within the Production Schedule set out in Appendix A and/or as set out in a Work Schedule provided in a particular Work Authorization for Fee Services or Work-Ordered Based Services.

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

EXHIBIT V

PROCEDURES FOR TERMINATION OR SUSPENSION

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

1. Upon receipt of a Notice of Termination and prior to the effective date of the termination, ***Engineer*** shall, unless the Notice otherwise directs, immediately begin to phase out and discontinue all services in connection with the performance of this Agreement and shall proceed to promptly cancel all existing orders and contracts insofar as such orders and contracts are chargeable to this Agreement. Within thirty (30) days after receipt of the Notice of Termination, ***Engineer*** shall submit a statement, showing in detail the services performed under this Agreement prior to the effective date of termination.

2. Copies of all completed or partially completed designs, plans, and specifications prepared under this Agreement prior to the effective date of termination shall be delivered to ***County*** as a pre-condition to final payment.

3. Upon the above conditions being met, ***County*** shall pay ***Engineer*** for approved services actually performed under this Agreement, less previous payments.

4. Failure by ***Engineer*** to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by ***Engineer*** of any and all rights or claims to collect the fee that ***Engineer*** may rightfully be entitled to for services performed under this Agreement.

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

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

2. During the period of suspension, ***Engineer*** may submit the above-referenced statement to ***County*** for payment of the approved services actually performed under this Agreement, less previous payments.

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

1. In the event that ***Engineer*** exercises such right to terminate, within thirty (30) days after receipt by ***County*** of ***Engineer's*** Notice of Termination, ***Engineer*** shall submit a statement detailing the services performed under this Agreement prior to the effective date of termination.

2. Copies of all completed or partially completed reports, designs, plans, studies, specifications and other work product shall be delivered to ***County*** as a pre-condition to final payment. Upon the above conditions being met, ***County*** shall pay ***Engineer*** for approved services actually performed under this Agreement, less previous payments.

3. Failure by ***Engineer*** to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by ***Engineer*** of any and all rights or claims to collect the fee that ***Engineer*** may rightfully be entitled to for services performed under this Agreement.

EXHIBIT VI

EQUAL OPPORTUNITY IN EMPLOYMENT

A. ***Engineer*** will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. ***Engineer*** will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. ***Engineer*** agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this non-discrimination clause.

B. ***Engineer*** will, in all solicitations or advertisements for employees placed by or on behalf of ***Engineer***, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

C. ***Engineer*** will send to the labor union representative or workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or worker's representatives of ***Engineer's*** obligations under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. ***Engineer*** will comply with the Regulations of the Department of Transportation (49 CFR 21 and 23 CFR 710.405) and all provisions of Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) and of the rules, regulations and relevant order of the Secretary of Labor. In the event that federal financial assistance is provided for the ***Project***, ***Engineer*** shall comply with 49 CFR 26, TxDOT's Disadvantaged Business Enterprises Program and any Memorandum of Understanding between the ***County*** and TxDOT pertaining to such Disadvantaged Business Enterprise Program.

E. ***Engineer*** will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations and orders of the Secretary of Labor, or pursuant thereto; and will permit access to his books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

F. In the event of ***Engineer's*** non-compliance with the non-discrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and ***Engineer*** may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, as amended by Executive Order 11375 (41 CFR 60) or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

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

EXHIBIT VII

INSURANCE REQUIREMENTS

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

A. Worker's Compensation in accordance with statutory requirements.

B. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of $_1,000,000.00_ per occurrence and $_2,000,000.00_ in the aggregate, including coverage on same for independent subcontractor(s). WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of $_1,000,000.00_ per occurrence and $_1,000,000.00_ in the aggregate. ***Engineer*** shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.

D. Professional Liability Errors and Omissions Insurance in the amount of $_2,000,000.00 per claim, $4,000,000.00 maximum_.

E. In the event ***Engineer*** is self-insured in connection with any or all of the above-required insurance policies, ***Engineer*** shall submit proof of such self-insurance and all financial statements as reasonably required by the ***County*** in order to determine the acceptability of such self-insurance.

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

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

It is the intention of the ***County*** and the ***County Judge***, and agreed to and hereby acknowledged by the ***Engineer***, that no provision of this Professional Services Agreement shall be construed to require the ***County*** or the ***County Judge*** to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required under this Exhibit which absolutely requires arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Agreement.

APPENDIX A

SCOPE OF SERVICES

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

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

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

- Development of Plans/Maps/Construction Documents
  - The ***Engineer*** shall develop the Plans, Specifications, and Estimate necessary to provide for an application of a fog seal on the roadways included in the Williamson County 2011 Seal Coat Program. The construction documents shall be developed to require the application of the proposed sealant in phases. Each phase will designate the location of the roadways intended for treatment during that phase. The ***Engineer*** will assist the ***County*** with the requirements associated with the Bidding Phase of the construction contract.
- Construction Phase Services/Construction Management/Field Inspection
  - The ***Engineer*** shall provide coordination, reporting, liaison, inspection, testing, claims avoidance, problem-mitigating, quality assurance, and specification compliance for the construction of the Project by contactors separately employed by the ***County***. The basic overall service to be delivered by the ***Engineer*** is to ensure the timely completion of the construction of the Project in conformance with the Project plans and specifications.
- Oversight of warranty requirements associated with Williamson County 2011 Seal Coat Program
  - The ***Engineer*** shall provide coordination, reporting, liaison, routine inspections, claims avoidance, problem-mitigating, quality assurance, and specification compliance for the warranty requirements associated with the construction performed under the Williamson County 2011 Seal Coat Program. The basic overall service to be delivered by the ***Engineer*** is to ensure the products of the aforementioned seal coat program comply with the contractual warranty requirements and provide timely documentation when deficiencies become evident.

APPENDIX B

ENGINEER'S QUALIFICATIONS STATEMENT

Commissioners Court - Regular Session **30.**

Meeting Date: 03/20/2012

To discuss and take appropriate action on the Department of Infrastructures projects and issues update

Submitted For: Robert Daigh **Submitted By:** Lydia Linden, Unified Road System

Department: Unified Road System

Agenda Category: Regular Agenda Items

Information

Agenda Item

To discuss and take appropriate action on the Department of Infrastructures projects and issues update

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/06/2012 08:46 AM

Form Started By: Lydia Linden Started On: 03/05/2012 04:22 PM

Final Approval Date: 03/06/2012

Commissioners Court - Regular Session **31.**

Meeting Date: 03/20/2012

TxDOT Resolution

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0440-02-012 SH 195 Section 4 amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

Background

Attachments

TxDOT Resolution Section 4

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 08:50 AM

Final Approval Date: 03/16/2012

STATE OF TEXAS	*****	***THE COMMISSIONERS COURT OF***
COUNTY OF WILLIAMSON	*****	***WILLIAMSON COUNTY, TEXAS***

KNOW ALL MEN BY THESE PRESENT that on this, the 6th day of March 2012, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas and at said meeting, among other business, the Court considered the following.

RESOLUTION:

WHEREAS, An Agreement with Texas Department of Transportation for ***Williamson County 0440-02-012 SH 195 Section 4- (Old Phase 2). The project includes improvements to SH 195 from 8.105 miles south of SH 138 to IH 35*** which would benefit the citizens of Williamson County.

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

RESOLVED this ___ day of _____, 201_.

_____
Dan A. Gattis, County Judge

Attest:

_____
Nancy E. Rister, County Clerk

Commissioners Court - Regular Session **32.**

Meeting Date: 03/20/2012

TxDOT Resolution

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0440-01-036 SH 195 Sections 2 & 3 amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

Background

Attachments

TxDOT Resolution Sections 2 and 3

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 08:57 AM

Final Approval Date: 03/16/2012

STATE OF TEXAS	*****	***THE COMMISSIONERS COURT OF***
COUNTY OF WILLIAMSON	*****	***WILLIAMSON COUNTY, TEXAS***

KNOW ALL MEN BY THESE PRESENT that on this, the 6th day of March 2012, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas and at said meeting, among other business, the Court considered the following.

RESOLUTION:

WHEREAS, An Agreement with Texas Department of Transportation for ***Williamson County 0440-01-036 SH 195 Sections 2 & 3- (Old Phases 3A and 3B). The project includes improvements to SH 195 from 3.4 miles south of SH 138 to 8.105 miles South of SH 138*** which would benefit the citizens of Williamson County.

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

RESOLVED this ___ day of _____, 201_.

_____
Dan A. Gattis, County Judge

Attest:

_____
Nancy E. Rister, County Clerk

Commissioners Court - Regular Session **33.**

Meeting Date: 03/20/2012

TxDOT Resolution

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0440-01-037 SH 195 Section 1B amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

Background

Attachments

TxDOT Resolution Section 1B

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:04 AM

Final Approval Date: 03/16/2012

STATE OF TEXAS	*****	***THE COMMISSIONERS COURT OF***
COUNTY OF WILLIAMSON	*****	***WILLIAMSON COUNTY, TEXAS***

KNOW ALL MEN BY THESE PRESENT that on this, the 6th day of March 2012, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas and at said meeting, among other business, the Court considered the following.

RESOLUTION:

WHEREAS, An Agreement with Texas Department of Transportation for ***Williamson County 0440-01-037 SH 195 Section 1- (Old Phase 1B). The project includes improvements to SH 195 from SH 138 to 3.4 miles South of SH 138*** which would benefit the citizens of Williamson County.

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

RESOLVED this ___ day of _____, 201_.

_____
Dan A. Gattis, County Judge

Attest:

_____
Nancy E. Rister, County Clerk

Commissioners Court - Regular Session **34.**

Meeting Date: 03/20/2012

TxDOT Resolution

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on a Resolution to TxDOT regarding the Agreement for ROW Procurement Supplemental #2 0836-01-013 SH 195 Section 1A amending the provision for the reimbursement of Possession & Use Agreements to Williamson County.

Background

Attachments

TxDOT Resolution Section 1A

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:06 AM

Final Approval Date: 03/16/2012

STATE OF TEXAS	*****	***THE COMMISSIONERS COURT OF***
COUNTY OF WILLIAMSON	*****	***WILLIAMSON COUNTY, TEXAS***

KNOW ALL MEN BY THESE PRESENT that on this, the 6th day of March 2012, the Commissioners Court of Williamson County, Texas, met in duly called session at the Courthouse in Georgetown, Texas and at said meeting, among other business, the Court considered the following.

RESOLUTION:

WHEREAS, An Agreement with Texas Department of Transportation for ***Williamson County 0836-01-013 SH 195 Section 1- (Old Phase 1A). The project includes improvements to SH 195 from 0.805 miles South of Bell County Line to SH 138*** which would benefit the citizens of Williamson County.

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

RESOLVED this ___ day of _____, 201_.

_____
Dan A. Gattis, County Judge

Attest:

_____
Nancy E. Rister, County Clerk

Commissioners Court - Regular Session **35.**

Meeting Date: 03/20/2012

RM 620 Real Estate Contract

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Real Estate Contract with Robinson Land Limited Partnership and Robinson 1994 Land Limited Partnership for ROW needed on RM 620. (PARCEL 1)

Background

Attachments

Robinson 1 Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:07 AM

Final Approval Date: 03/16/2012

REAL ESTATE CONTRACT
RM620 Right of Way

THIS REAL ESTATE CONTRACT ("Contract") is made by and between ROBINSON LAND LIMITED PARTNERSHIP, a Texas limited partnership, and ROBINSON 1994 LAND LIMITED PARTNERSHIP, a Texas limited partnership, (referred to in this Contract as "Seller", whether one or more) and the COUNTY OF WILLIAMSON (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> All of that certain 9.8843 acre tract of land, more or less, situated in the Jacob M. Harrell Survey, Abstract No. 284 in Williamson County, Texas, being more fully described by metes and bounds and shown on the sketch in Exhibit "A", attached hereto and incorporated herein (Parcel 1); and
>
> Temporary construction easement interest for waterline relocation in and across all of that certain 1200 SF tract of land, more or less, situated in the John McQueen Survey, Abstract No. 425 Jacob M. Harrell Survey, Abstract No. 284, in Williamson County, Texas, being more fully described and shown on the sketches in Exhibit "B", attached hereto and incorporated herein (Parcel 1TCE)

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way, and any improvements and fixtures situated on and attached to the real property described in Exhibit "A" (the "Real Property") (all of such Real Property, improvements, fixtures, rights, and appurtenances being referred to in this Contract as the "Property"), for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price and Additional Compensation

2.01 The purchase price for the fee simple interest in and to the Property described in Exhibit "A", and the temporary construction easement interest in and to the Property described in Exhibit "B", shall be the sum of TWO MILLION THREE HUNDRED SIXTY EIGHT THOUSAND AND NINETY ONE and 00/100 Dollars ($2,368,091.00).

2.01.2 As additional compensation for the acquisition of any improvements on the Property, or other cost to cure the remaining property of Seller, Purchaser shall pay the amount of EIGHTY FIVE THOUSAND SIX HUNDRED FIFTY and 92/100 Dollars ($85,650.92).

Payment of Purchase Price and Additional Compensation

2.02. The Purchase Price and Additional Compensation shall be payable in cash at the closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the closing.)

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the closing date, to the best of Seller's knowledge:

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before March 15, 2012, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "closing date").

Seller's Obligations at Closing

5.02. At the closing Seller shall:

(1) Deliver to the State of Texas a duly executed and acknowledged Special Warranty Deed conveying fee simple interest in and to the property described in Exhibit "A", deliver to Williamson County, Texas a duly executed and acknowledged temporary construction easement conveying such interest in and to the property described in Exhibit "B", all free and clear of any and all liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

The deed shall be in the form as shown in Exhibit "C" attached hereto. The temporary construction easement shall be in the form as shown in Exhibit "D" attached hereto.

(2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in the Grantee's favor in the full amount of the purchase price, insuring Grantee's property interest in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable."

(3) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the purchase price and Additional Compensation.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the closing date and shall be adjusted in cash at the closing. If the closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

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

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by the Williamson County Commissioner's Court, which date is indicated beneath the Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile may be considered effective as originals for purposes of this Contract.

[signature pages follow]

SELLER:

ROBINSON LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: **Robinson Associates**, a Texas General Partnership, General Partner

By: _____
Scott Bradley Robinson
General Partner

By: _____
John Oscar Robinson
General Partner

ROBINSON 1994 LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: **Robinson 1989 Land Limited Partnership**, a Texas General Partnership, General Partner

By: _____
John Oscar Robinson
General Partner

PURCHASER:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge
Date: _____

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626

EXHIBIT "A"

County: Williamson
Parcel No.: 340.00 acres tract Parcel 1
Highway: R.M. 620
ROW CSJ: 0683-01-079

DESCRIPTION FOR PARCEL 340.00 ACRES TRACT

BEING A 9.8843 ACRES (430,562 SQUARE FEET) TRACT SITUATED IN THE JACOB M. HARRELL SURVEY, ABSTRACT NUMBER 284, WILLIAMSON COUNTY, TEXAS AND BEING A PORTION OF A CALLED 340.00 ACRES TRACT, DESCRIBED IN A WARRANTY DEED TO A.H. ROBINSON, JR., ET. AL. RECORDED IN VOLUME 1847, PAGE 656 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2-inch iron rod found in the southeast right-of-way line of Ranch to Market Road No. 620 (RM620), a 120-feet wide right-of-way, for the west corner of said 340.00 acres tract, same being the northwest corner of a called 348.60 acres tract described as "1990 Tract" in Schedule A-4 of a Special Warranty Deed to GER Land Partnership, Ltd. and recorded in Document No. 2008026760 of the Official Public Records of Williamson County, Texas;

THENCE with said southeast right-of-way line of RM620, same being the northwest line of said 340.00 acres tract, the following six (6) courses and distances:

1. N29°23'47"E a distance of 1971.68 feet to a point of curvature to the right,

2. with the arc of said curve to the right a distance of 1425.68 feet, said curve having a radius of 2231.95 feet, a central angle of 36°35'53", and a chord bearing N47°41'44"E a distance of 1401.56 feet to a point of tangency, from which a Texas Department of Transportation (TxDOT) Type 1 concrete monument found bears S46°38'48"W a distance of 1.07 feet,

3. N65°59'40"E passing at a distance of 682.45 feet TxDOT Type I concrete monument found in said southeast right-of-way line of RM620 and continuing in all a distance of 2692.89 feet to a calculated point from which a TxDOT Type I concrete monument found in said southeast right-of-way line of RM620 bears N63°48'39"E a distance of 1.48 feet,

4. N70°05'05"E a distance of 359.29 feet to a non-tangent point of curvature to the right,

5. with the arc of said curve to the right a distance of 554.20 feet, said curve having a radius of 905.08 feet, a central angle of 35°05'00", and a chord bearing N72°16'33"E a distance of 545.58' feet to a point of tangency and,

6. N89°49'03"E a distance of 251.62 feet to a point being the intersection of said southeast right of way line of RM620 with the curving southwest right of way line of Deep Wood Drive, a varying width right of way as described in a Dedication Deed to the State of

DESCRIPTION FOR PARCEL 340.00 ACRES TRACT

Texas and recorded in Volume 2156, Page 4 of the Deed Records of Williamson County, Texas, same being the northeast corner of said 340.00 acres tract;

THENCE with the arc of said curve, to the left, a distance of 11.11 feet, said curve having a radius of 2045.00 feet, a central angle of 00°18'41", and a chord bearing S03°41'40"E a distance of 11.11' feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a non-tangent point of curvature to the left;

THENCE leaving said northeast line of the 340.00 acres tract, and said curving southwest right of way line of Deep Wood Drive, crossing said 340.00 acres tract the following eighteen (18) courses and distances:

1. with the arc of said curve to the left a distance of 835.64 feet, said curve having a radius of 2191.83 feet, a central angle of 21°50'39", and a chord bearing S76°55'00"W a distance of 830.59' feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a point of tangency,

2. S65°59'40"W a distance of 2995.08 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a point of curvature to the left,

3. with the arc of said curve to the left a distance of 113.99 feet, said curve having a radius of 2220.00 feet, a central angle of 02°56'31", and a chord bearing S64°31'24"W a distance of 113.98 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

4. S27°29'52"W a distance of 169.65 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

5. S32°30'08"E a distance of 60.00 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

6. S57°29'52"W a distance of 211.60 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

7. N32°30'08"W a distance of 122.31 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

8. N77°30'08"W a distance of 37.35 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a non-tangent point of curvature to the left,

DESCRIPTION FOR PARCEL 340.00 ACRES TRACT

9. with the arc of said curve to the left a distance of 918.61 feet, said curve having a radius of 2220.00 feet, a central angle of 23°42'30", and a chord bearing S41°15'02"W a distance of 912.07 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a point of tangency,

10. S29°23'47"W a distance of 591.43 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

11. S15°36'13"E a distance of 40.00 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

12. S60°36'13"E a distance of 100.30 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

13. S29°23'47"W a distance of 289.11 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

14. S15°36'13"E a distance of 93.92 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

15. S29°23'47"W a distance of 310.00 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

16. N60°36'13"W a distance of 166.72 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

17. S74°23'47"W a distance of 40.00 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point, and

18. S29°23'47"W a distance of 625.50 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set in the south line of said 340.00 acres tract, same being the north line of said 348.60 acres tract;

EXHIBIT "A"

County: Williamson
Parcel No.: 340.00 acres tract
Highway: R.M. 620
ROW CSJ: 0683-01-079

DESCRIPTION FOR PARCEL 340.00 ACRES TRACT

THENCE with said south line of the 340.00 acres tract and said north line of the 348.60 acres tract, S89°04'52"W a distance of 46.34 feet to said POINT OF BEGINNING and containing 9.8843 acre (430,562 square feet).

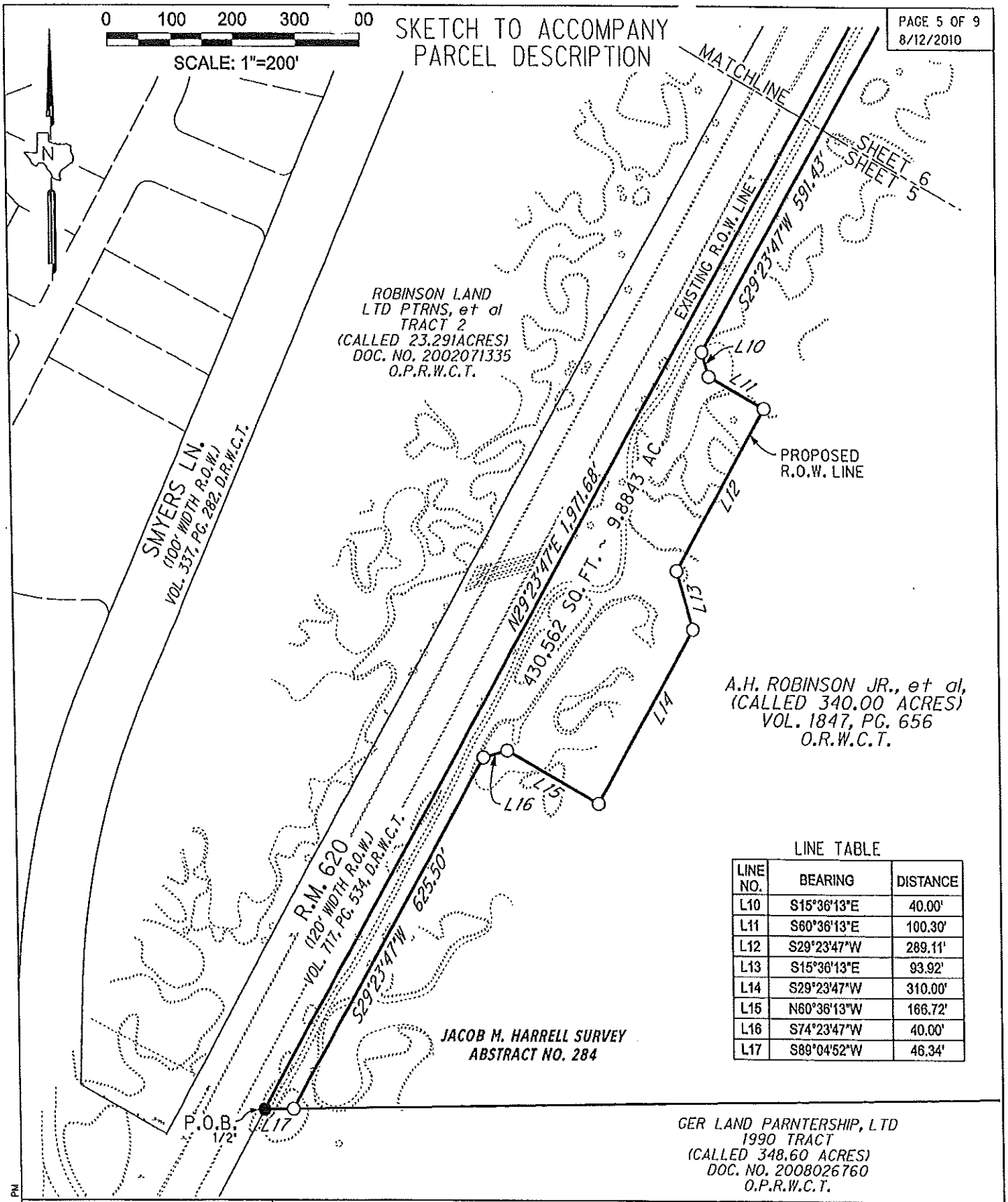
NOTES:
All bearings shown hereon are based upon the Texas Coordinate System of 1983, Central Zone. All distances shown hereon are surface distances. The Grid to Surface adjustment scale factor is 1.00011.

I, Dan H. Clark, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying plat of even date herewith, are true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey on the ground under my direction and supervision.

8/12/2010
Dan H. Clark, R.P.L.S. Date
Registered Professional Land Surveyor
Texas Registration No. 6011
Halff Associates, Inc.,
4030 W. Braker Ln, Suite 450, Austin, Texas 78759, 512-252-8184



EXHIBIT "A"



LINE TABLE

LINE NO.	BEARING	DISTANCE
L10	S15°36'13"E	40.00'
L11	S60°36'13"E	100.30'
L12	S29°23'47"W	289.11'
L13	S15°36'13"E	93.92'
L14	S29°23'47"W	310.00'
L15	N60°36'13"W	166.72'
L16	S74°23'47"W	40.00'
L17	S89°04'52"W	46.34'

HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5356
TEL (512) 252-8184
FAX (512) 252-8141

RIGHT-OF-WAY ACQUISTION
ROBINSON

PROJECT NO. 26671
SCALE 1" =200'
R.M. 620
ACCOMPANYING FILE: SV-ROBINSON-TRACT-R1.doc
COUNTY WILLIAMSON

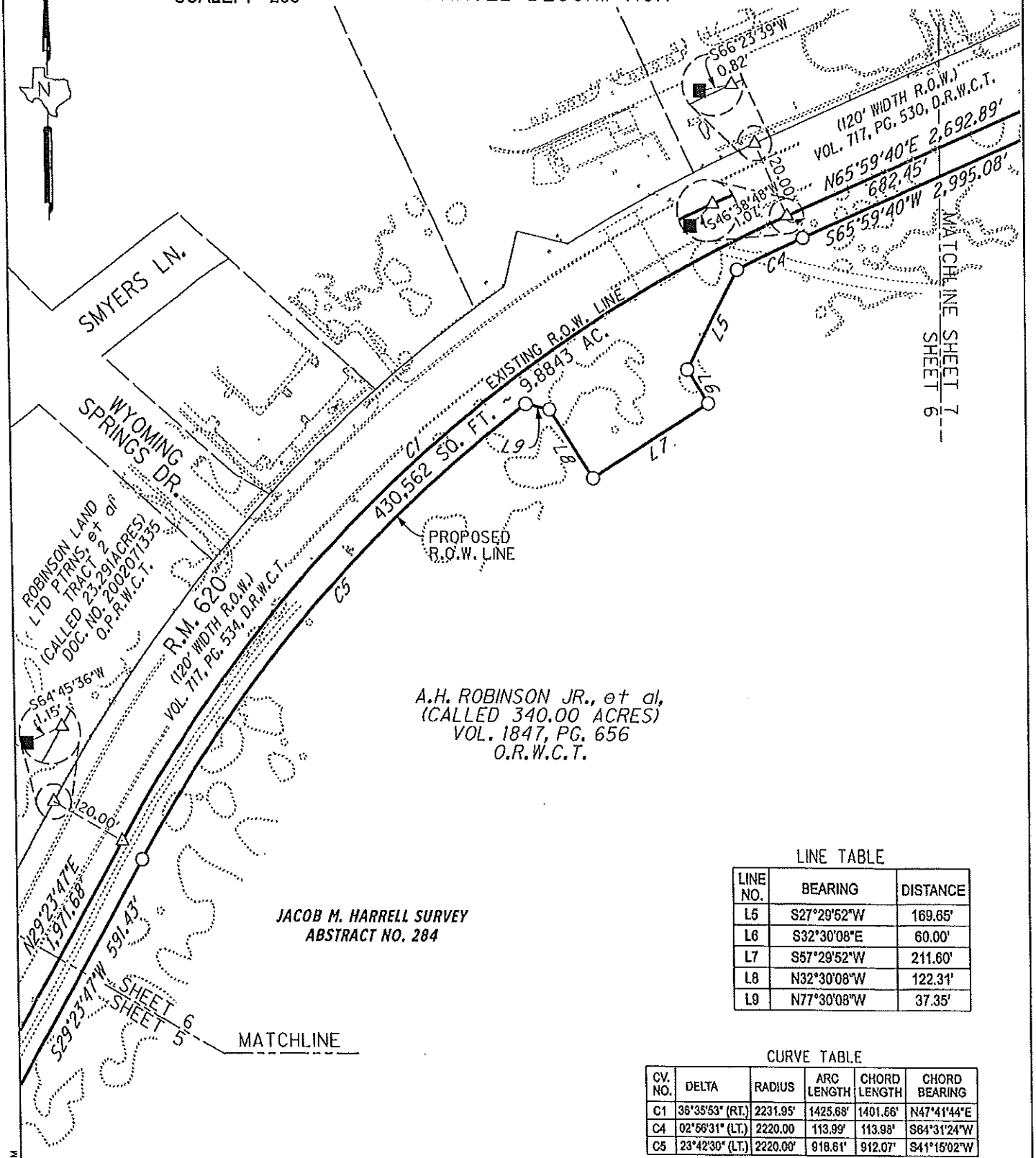
	ACRES	SQUARE FEET
ACQUISITION	9.8843	430,562
DEED AREA	340.00	14,810,400
REMAINDER AREA	330.1157	14,379,838

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8/12/2010

EXHIBIT "A"

SKETCH TO ACCOMPANY PARCEL DESCRIPTION

0 100 200 300)0
SCALE: 1"=200'



LINE TABLE

LINE NO.	BEARING	DISTANCE
L5	S27°29'52"W	169.65'
L6	S32°30'08"E	60.00'
L7	S57°29'52"W	211.60'
L8	N32°30'08"W	122.31'
L9	N77°30'08"W	37.35'

CURVE TABLE

CV. NO.	DELTA	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	36°35'53" (RT.)	2231.95'	1425.68'	1401.56'	N47°41'44"E
C4	02°56'31" (LT.)	2220.00	113.99'	113.98'	S64°31'24"W
C5	23°42'30" (LT.)	2220.00'	918.61'	912.07'	S41°15'02"W

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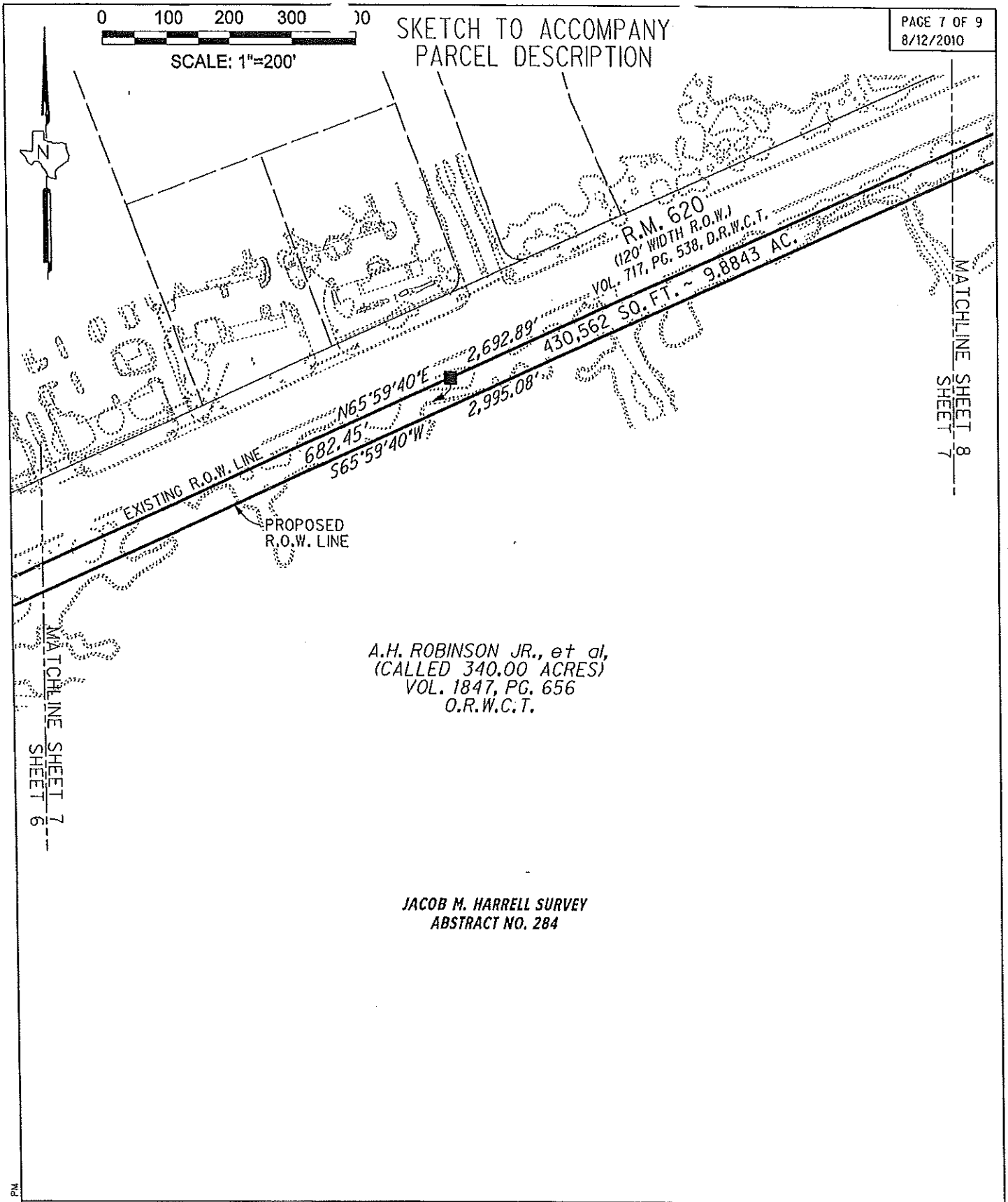
RIGHT-OF-WAY ACQUISTION
ROBINSON

PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1" =200'	SV-ROBINSON-TRACT-R1.dgn	WILLIAMSON

	ACRES	SQUARE FEET
ACQUISITION	9.8843	430,562
DEED AREA	340.00	14,810,400
REMAINDER AREA	330.1157	14,379,838

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8/12/2010

EXHIBIT "A"



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8/12/2010

HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5358
TEL (512) 252-8184
FAX (512) 252-8141

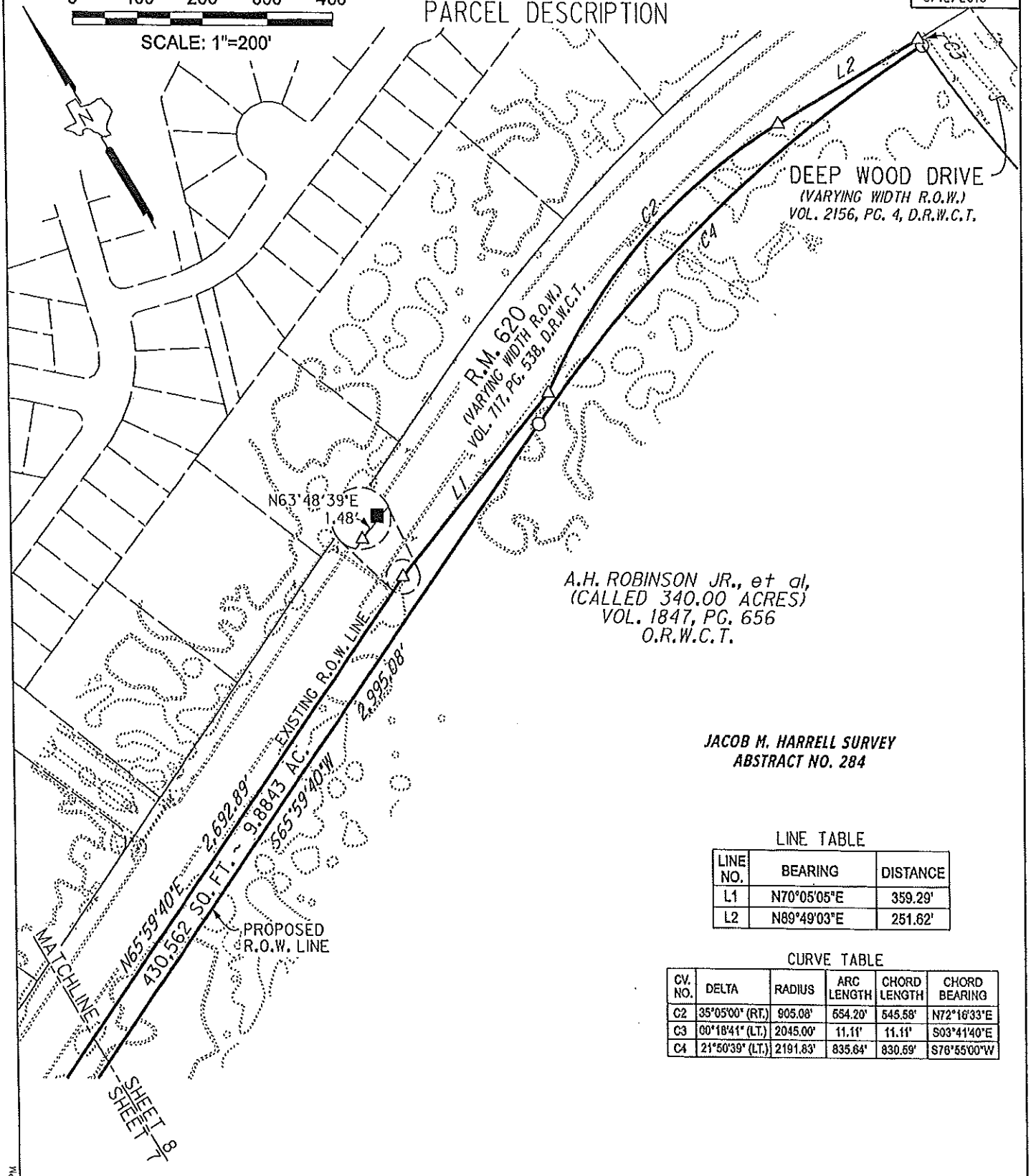
RIGHT-OF-WAY ACQUISTION
ROBINSON

PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1" =200'	SV-ROBINSON-TRACT-R1.doc	WILLIAMSON

	ACRES	SQUARE FEET
ACQUISITION	9.8843	430,562
DEED AREA	340.00	14,810,400
REMAINDER AREA	330.1157	14,379,838

EXHIBIT "A"

SKETCH TO ACCOMPANY PARCEL DESCRIPTION



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N70°05'05"E	359.29'
L2	N89°49'03"E	251.62'

CURVE TABLE

CV. NO.	DELTA	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C2	35°05'00" (RT.)	905.08'	554.20'	545.58'	N72°16'33"E
C3	00°18'41" (LT.)	2045.00'	11.11'	11.11'	S03°41'40"E
C4	21°50'39" (LT.)	2191.83'	835.64'	830.59'	S76°55'00"W

HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5358
TEL (512) 252-8184
FAX (512) 252-8141

RIGHT-OF-WAY ACQUISTION
ROBINSON

PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1" =200'	SV-ROBINSON-TRACT-R1.doc	WILLIAMSON

	ACRES	SQUARE FEET
ACQUISITION	9.8843	430,562
DEED AREA	340.00	14,810,400
REMAINDER AREA	330.1157	14,379,838

8/12/2010 4:47:03 PM

EXHIBIT "A"

SKETCH TO ACCOMPANY PARCEL DESCRIPTION

LEGEND

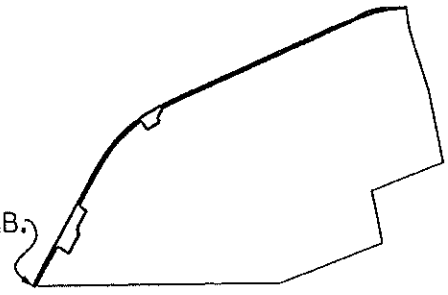
■	TXDOT TYPE I CONCRETE MONUMENT FOUND
◉	TXDOT TYPE II CONCRETE MONUMENT FOUND
⊡	TXDOT TYPE II CONCRETE MONUMENT SET
○	1/2" IRON ROD SET WITH "HALFF" CAP (UNLESS NOTED)
●	IRON ROD FOUND (SIZE NOTED)
⊗	1/2" IRON ROD FOUND W/CAP STAMPED "BAKER-AICKLEN & ASSOC."
⬢	SQUARE-HEAD BOLT FOUND
⊙	IRON PIPE FOUND (SIZE NOTED)
▲	FOUND "X" CUT (UNLESS NOTED)
△	CALCULATED POINT
⬡	FENCE POST
N.T.S.	NOT TO SCALE
(XXX)	RECORD INFORMATION PARENT TRACT
[XXX]	RECORD INFORMATION ADJOINER TRACT
R.O.W.	RIGHT-OF-WAY
ESMT.	EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
D.R.W.C.T.	DEED RECORDS OF WILLIAMSON COUNTY TEXAS
P.R.W.C.T.	PLAT RECORDS OF WILLIAMSON COUNTY TEXAS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY TEXAS
DOC.#	DOCUMENT NUMBER
D.E.	DRAINAGE EASEMENT
B.L.	BUILDING SETBACK LINE
—\—\—	DISTANCE NOT SHOWN TO SCALE
—℄—	PROPERTY LINE
———	R.M. 620 PROPOSED RIGHT-OF-WAY LINE
×—×—×	FENCE
---—·—---	APPROXIMATE SURVEY LINE
— — —	PROPOSED EASEMENT LINE
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING

1) THE BEARINGS SHOWN HEREON ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM OF 1983, CENTRAL ZONE. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES, THE GRID TO SURFACE ADJUSTMENT SCALE FACTOR IS 1.00011.

2) THE ACREAGE CALCULATED AND SHOWN HEREON IS CONVERTED FROM THE SQUARE FOOTAGE SHOWN HEREON, AND IS FOR INFORMATIONAL PURPOSES ONLY.

3) THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT OR REPORT. THE SURVEYOR HAS NOT ABSTRACTED THE SUBJECT PROPERTY, NOR MADE ANY INDEPENDENT INVESTIGATION OR SEARCH FOR EASEMENTS OF RECORD, RESTRICTIVE COVENANTS OR ANY OTHER ENCUMBRANCES.

I HEREBY CERTIFY THAT THIS PLAT AND THE ACCOMPANYING DESCRIPTION OF EVEN DATE HEREWITH ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THE PROPERTY SHOWN HEREIN WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.



OVERALL
ROBINSON TRACT
N.T.S.

DAN H. CLARK
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6011

8/12/2010
DATE

STATE OF TEXAS
REGISTERED
DAN H. CLARK
6011
PROFESSIONAL
LAND SURVEYOR

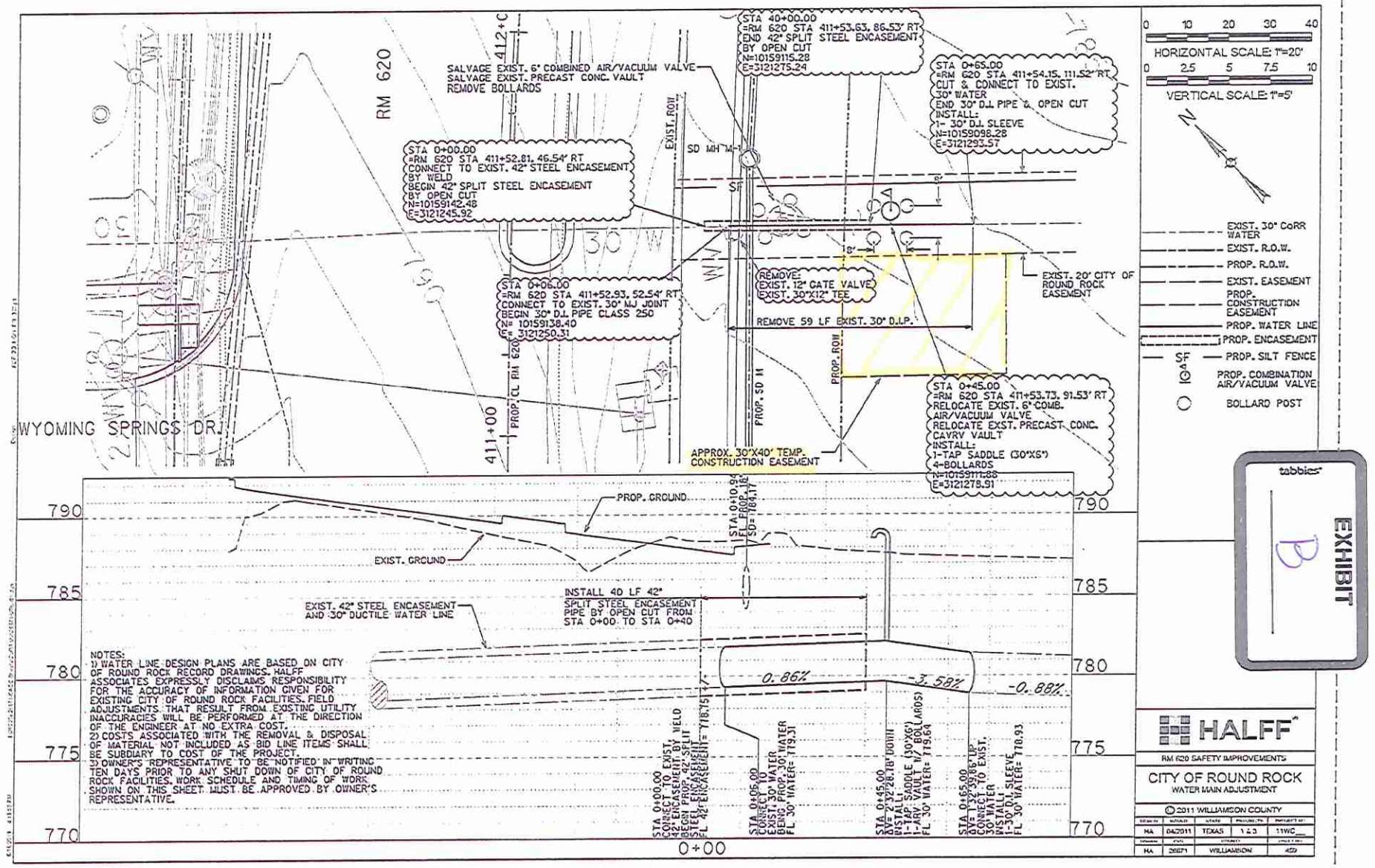
HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5356
TEL (512) 252-8184
FAX (512) 252-8141

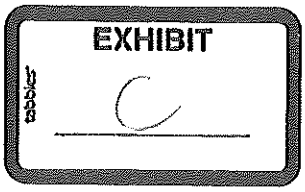
RIGHT-OF-WAY ACQUISTION
ROBINSON

PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1" =200'	SV-ROBINSON-TRACT-R1.doc	WILLIAMSON

	ACRES	SQUARE FEET
ACQUISITION	9.8843	430,562
DEED AREA	340.00	14,810,400
REMAINDER AREA	330.1157	14,379,838

8/12/2010 4:47:19 PM


RM 620
WYOMING SPRINGS DR.
SALVAGE EXIST. 6" COMBINED AIR/VACUUM VALVE
SALVAGE EXIST. PRECAST CONC. VAULT
REMOVE BOLLARDS
STA 0+00.00
=RM 620 STA 411+52.81, 46.54' RT
CONNECT TO EXIST. 42" STEEL ENCASEMENT
BY WELD
BEGIN 42" SPLIT STEEL ENCASEMENT
BY OPEN CUT
N=10159142.48
E=3121245.92
STA 0+06.00
=RM 620 STA 411+52.93, 52.54' RT
CONNECT TO EXIST. 30" MJ JOINT
BEGIN 30" D.I. PIPE CLASS 250
N= 10159138.40
E= 3121250.31
STA 40+00.00
=RM 620 STA 411+53.63, 86.53' RT
END 42" SPLIT STEEL ENCASEMENT
BY OPEN CUT
N=10159115.28
E=3121275.24
STA 0+65.00
=RM 620 STA 411+54.15, 111.52' RT
CUT & CONNECT TO EXIST.
30" WATER
END 30" D.I. PIPE & OPEN CUT
INSTALL:
1- 30" D.I. SLEEVE
N=10159098.28
E=3121293.57
REMOVE:
EXIST. 12" GATE VALVE
EXIST. 30"X12" TEE
REMOVE 59 LF EXIST. 30" D.I.P.
EXIST. 20' CITY OF ROUND ROCK EASEMENT
STA 0+45.00
=RM 620 STA 411+53.73, 91.53' RT
RELOCATE EXIST. 6" COMB. AIR/VACUUM VALVE
RELOCATE EXST. PRECAST CONC. CAVRV VAULT
INSTALL:
1-TAP SADDLE (30"X6")
4-BOLLARDS
N=10159111.88
E=3121278.91
APPROX. 30'X40' TEMP. CONSTRUCTION EASEMENT
EXIST. R.O.W.
PROP. R.O.W.
PROP. CL RM 620
PROP. SD H
SD MH "M-1"
411+00
412+C
EXIST. GROUND
PROP. GROUND
EXIST. 42" STEEL ENCASEMENT AND 30" DUCTILE WATER LINE
INSTALL 40 LF 42" SPLIT STEEL ENCASEMENT PIPE BY OPEN CUT FROM STA 0+00 TO STA 0+40
0.86%
-3.59%
-0.88%
790
785
780
775
770
0+00
STA 0+00.00 CONNECT TO EXIST. 42" ENCASEMENT BY WELD
BEGIN PROP. 42" SPLIT STEEL ENCASEMENT
EL 42" ENCASEMENT= 778.75 +/-
STA 0+06.00 CONNECT TO EXIST. 30" WATER
BEGIN PROP. 30" WATER
EL 30" WATER= 779.31
STA 0+45.00
DIV= 2°32'28.78" DOWN
INSTALL:
1-TAP SADDLE (30"X6")
1-AIR VAULT W/ 600 (LARGE)
EL 30" WATER= 779.64
STA 0+65.00
DIV= 1°32'39.86" UP
30" WATER TO EXIST.
INSTALL:
1-30" D.I. SLEEVE
EL 30" WATER= 778.93
NOTES:
1) WATER LINE DESIGN PLANS ARE BASED ON CITY OF ROUND ROCK RECORD DRAWINGS. HALFF ASSOCIATES EXPRESSLY DISCLAIMS RESPONSIBILITY FOR THE ACCURACY OF INFORMATION GIVEN FOR EXISTING CITY OF ROUND ROCK FACILITIES. FIELD ADJUSTMENTS THAT RESULT FROM EXISTING UTILITY INACCURACIES WILL BE PERFORMED AT THE DIRECTION OF THE ENGINEER AT NO EXTRA COST.
2) COSTS ASSOCIATED WITH THE REMOVAL & DISPOSAL OF MATERIAL NOT INCLUDED AS BID LINE ITEMS SHALL BE SUBDIARY TO COST OF THE PROJECT.
3) OWNER'S REPRESENTATIVE TO BE NOTIFIED IN WRITING TEN DAYS PRIOR TO ANY SHUT DOWN OF CITY OF ROUND ROCK FACILITIES. WORK SCHEDULE AND TIMING OF WORK SHOWN ON THIS SHEET MUST BE APPROVED BY OWNER'S REPRESENTATIVE.
0 10 20 30 40
HORIZONTAL SCALE: 1"=20'
0 2.5 5 7.5 10
VERTICAL SCALE: 1"=5'
EXIST. 30" CoRR WATER
EXIST. R.O.W.
PROP. R.O.W.
EXIST. EASEMENT
PROP. CONSTRUCTION EASEMENT
PROP. WATER LINE
PROP. ENCASEMENT
SF PROP. SILT FENCE
104 PROP. COMBINATION AIR/VACUUM VALVE
BOLLARD POST
tabbies
EXHIBIT
B
HALFF
RM 620 SAFETY IMPROVEMENTS
CITY OF ROUND ROCK
WATER MAIN ADJUSTMENT
© 2011 WILLIAMSON COUNTY
MA 04/2011 TEXAS 123 11WC_
MA 26871 WILLIAMSON 429



SPECIAL WARRANTY DEED
RM620 Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WHEREAS, Williamson County, Texas and the State of Texas, acting by and through the Texas Transportation Commission, are authorized to purchase and receive land and such other property rights deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of a portion of the proposed RM Highway 620 improvements ("Project"); and,

WHEREAS, the acquisition of the hereinafter-described premises has been deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of the Project;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That, ROBINSON LAND LIMITED PARTNERSHIP, a Texas limited partnership, and ROBINSON 1994 LAND LIMITED PARTNERSHIP, a Texas limited partnership, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto the State of Texas, acting by and through the Texas Transportation Commission, all those certain tracts or parcels of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows:

> All of that certain 9.8843 acre tract of land, more or less, situated in the Jacob M. Harrell Survey, Abstract No. 284 in Williamson County, Texas, being more fully described by metes and bounds and shown on the sketch in Exhibit "A", attached hereto and incorporated herein **(Parcel 1)**

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY: Easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil, gas or other mineral leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in any walls and fences situated on a common boundary; and any encroachments or overlapping of improvements.

Grantor reserves all of the oil, gas and other minerals, in and under the land herein conveyed but waives all right of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals and water shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of the Texas Department of Transportation or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of RM 620, but shall not be used or exported from the Property for any other purpose.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the State of Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the State of Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantors, but not otherwise.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ___ day of _____, 2012.

[signature page follows]

GRANTOR:

ROBINSON LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: **Robinson Associates**, a Texas General Partnership, General Partner

By:_____
Scott Bradley Robinson
General Partner

By:_____
John Oscar Robinson
General Partner

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by Scott Bradley Robinson, General Partner of Robinson Associates, a Texas General Partnership, General Partner of Robinson Land Limited Partnership, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by John Oscar Robinson, General Partner of Robinson Associates, a Texas General Partnership, General Partner of Robinson Land Limited Partnership in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

ROBINSON 1994 LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: **Robinson 1989 Land Limited Partnership**, a Texas General Partnership, General Partner

By:_____
John Oscar Robinson
General Partner

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by John Oscar Robinson, General Partner of Robinson 1989 Land Limited Partnership, a Texas General Partnership, General Partner of Robinson 1994 Land Limited Partnership, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, P.C.
309 East Main
Round Rock, Texas

GRANTEE'S MAILING ADDRESS:

Texas Department of Transportation
Attn: Right of Way Administrator
7901 N. IH 35, Building A
Austin, Texas 78761

AFTER RECORDING RETURN TO:

EXHIBIT
tabbies
D

TEMPORARY CONSTRUCTION EASEMENT
RM 620 Safety Improvement Project—Waterline relocation

THE STATE OF TEXAS §
§ **KNOW ALL BY THESE PRESENTS:**
COUNTY OF WILLIAMSON §

That ROBINSON LAND LIMITED PARTNERSHIP, a Texas limited partnership, and ROBINSON 1994 LAND LIMITED PARTNERSHIP, a Texas limited partnership, and their successors and assigns (hereinafter referred to as "Grantor"), for and in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration paid by WILLIAMSON COUNTY, TEXAS, its agents, contractors, successors and assigns, (hereinafter referred to as "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT, SELL and CONVEY unto Grantee a Temporary Construction Easement in and to the Property described in Exhibit "A" attached hereto for the purpose of providing access for the construction, relocation, and/or installation of waterline facilities, and associated accessories and appurtenances required as part of the RM620 roadway improvements project, within the adjacent easement area owned by the City of Round Rock, and any associated clearing or other use to facilitate the adjacent utility relocation improvement project, in, along, upon and across the Property as necessary to carry out the purposes of this easement.

This conveyance is made and accepted subject to any and all conditions and restrictions, if any, relating to the hereinabove described property, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Williamson County, Texas.

Grantee shall have the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of construction and maintenance of the improvements described above; all upon the condition that upon completion of construction of the roadway improvements within the adjacent right of way, Grantee shall repair and restore the surface of said premises as nearly as is reasonably possible to the condition which the Property was in before the work was undertaken.

This Temporary Construction Easement shall terminate upon the expiration of six [6] months after the first entry of Grantee upon the Property for the purposes of this Easement, or on December 31, 2012, whichever occurs first.

Grantee hereby covenants and agrees:

(a) To the extent allowed by law, Grantee shall indemnify Grantor against any loss and damage which shall be caused by the exercise of the rights of ingress and egress or by any wrongful or negligent act or omission of Grantee's agents or employees in the course of their employment.

(b) Grantor also retains, reserves, and shall continue to enjoy the surface of such Temporary Construction Easement for any and all purposes which do not interfere with and prevent the use by Grantee of the Temporary Construction Easement.

(c) All contractors or assigns working within the Property are deemed to have assumed all of the Grantee's obligations under this agreement. All contractors or assigns shall provide proof of insurance complying with the "Indemnity & Insurance Agreement" attached as Exhibit "B", or which is otherwise satisfactory to Grantor in accordance with the requirements set forth on Exhibit "B"; and shall indemnify and hold Grantor harmless from all causes of action, including but not limited to environmental levies against Grantor resulting from the activities authorized by this Easement, including but not limited to attorney's fees; and shall execute an "Indemnity & Insurance Agreement" in the form as show on Exhibit "B" prior to the start of any use of the Easement area; all contractors or assigns shall abide by rules set forth by Grantor, which rules are set out in the attached Exhibit "C".

(d) As additional consideration for the granting of this Easement the Grantee agrees to reimburse Grantor for the cost to construct a temporary fence along the boundary of the Temporary Construction Easement prior to the beginning of use of the Easement area, and for the cost to reconstruct Grantor's permanent fencing on the existing right of way line upon expiration of the Easement as set out herein.

TO HAVE AND TO HOLD the rights and interests described unto Grantee and its successors and assigns, forever, and Grantor does hereby bind himself, his successors and assigns, and legal representatives, to warrant and forever defend, all and singular, the above-described Temporary Construction Easement and rights and interests unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming, or to claim same, or any part thereof.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed this _____ day of _____, 2012.

[signature page follows]

GRANTOR:

ROBINSON LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: **Robinson Associates**, a Texas General Partnership, General Partner

By:_____
Scott Bradley Robinson
General Partner

By:_____
John Oscar Robinson
General Partner

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by Scott Bradley Robinson, General Partner of Robinson Associates, a Texas General Partnership, General Partner of Robinson Land Limited Partnership, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by John Oscar Robinson, General Partner of Robinson Associates, a Texas General Partnership, General Partner of Robinson Land Limited Partnership in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

ROBINSON 1994 LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: **Robinson 1989 Land Limited Partnership**, a Texas General Partnership, General Partner

By:_____
John Oscar Robinson
General Partner

STATE OF TEXAS §
§
COUNTY OF TRAVIS §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by John Oscar Robinson, General Partner of Robinson 1989 Land Limited Partnership, a Texas General Partnership, General Partner of Robinson 1994 Land Limited Partnership, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

GRANTEE:

WILLIAMSON COUNTY, TEXAS

By:_____
Dan A. Gattis
County Judge

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by Dan A. Gattis, Williamson County Judge, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

After recording please return to:

Sheets & Crossfield, P.C.
309 East Main Street
Round Rock, Texas 78664

EXHIBIT A

PROPERTY DESCRIPTION

Exhibit B to Temporary Construction Easement
INDEMNITY & INSURANCE AGREEMENT

It is the express intent of the parties, _____ (hereafter referred to as Land User), and **Robinson Land Limited Partnership, Robinson 1994 Land Limited Partnership**, and all other owners of the land to be accessed or used by the land User, (hereafter referred to as the land Owners), and **Robinson Cattle Company** (hereafter referred to as the Land Lessee) that the indemnity provided in this agreement is indemnity by signature to protect and indemnify the Land Owners and Land Lessee.

The Land Owners and Land Lessee agree to grant Land User access to or use of land as described on Attachment A of this Agreement. Land User agrees to the following terms:

Land User shall fully defend, protect, indemnify and hold harmless the Land Owners and Land Lessee, their employees, invitees, agents, representatives or successors and assigns (the Indemnified Parties) from and against any and all claims, demands, actions or causes of action, and any and all liabilities, costs, and expenses (including but not limited to attorneys' fees and expenses, incurred in defense of any Indemnified Party), damage or loss in connection therewith, which may be made or asserted by Land User, its officers, employees, agents, representatives, successors or assigns or any other third party on account of, or sustained or alleged to have been sustained by, or arising out of or growing out of bodily injury, including death, or loss of use or damage to or destruction of property, including pollution, caused by, arising out of, sustained or alleged to have been sustained by, or in any way incidental to or in connection with the Land User's use of the property under this Agreement.

Land User is required to provide certificate(s) of insurance to certify that insurance coverage is carried in the amounts listed below as a minimum, along with the following requirements.

1. Provide a certificate of insurance issued to **Robinson Land Limited Partnership, Robinson 1994 Land Limited Partnership,** and **Robinson Cattle Company** (as Land Lessee) for each of the following coverages:

Comprehensive General Liability:	$1,000,000 Combined Single Limit $2,000,000 General Aggregate
Comprehensive Automobile Liability:	$1,000,000 Combined Single Limit
Worker's Compensation:	Statutory coverage under Texas law

a. In addition, **Robinson Land Limited Partnership, Robinson 1994 Land Limited Partnership,** and **Robinson Cattle Company** (as Land Lessee) **must be named as Additional Insureds.**

b. A Waiver of Subrogation must be included in favor of all landowners listed above and also **Robinson Cattle Company** (as Land Lessee) and noted as such on the Certificate of Insurance.

c. A ten-day notice prior to cancellation is required.

2. Sign and agree to "Special Conditions to Entry" as shown as Attachment B.

3. If work is on Austin White Lime quarry property, "Site Specific Hazard Training" is also required.

_____ _____
Signature of Agent for Land Owners Date

_____
Printed Name of Agent for Land Owners

_____ _____
Signature of Agent for Land User Date

_____
Printed Name of Agent for Land User

_____
Land User Address (Print)

_____
Land User Phone Number (Print)

EXHIBIT C

SPECIAL CONDITIONS TO ENTRY

ANY PROPERTY THAT IS DISTURBED MUST BE RETURNED TO ITS ORIGINAL CONDITION OR TO A CONDITION APPROVED BY OWNERS UPON COMPLETION OF PROJECT.

IF ACCESS IS FOR A STAGING AREA OR TEMPORARY CONSTRUCTION EASEMENT, ANY DISTURBED PROPERTY WILL BE RECLAIMED USING NEW TOPSOIL IF REQUIRED TO RESTORE THE DISTURBED AREAS TO EXISTING GRADE (TO EXCLUDE ANY ROCK AND CLAY MATERIAL) AND GRASS WILL BE RESEEDED USING A COOL/WARM SEED MIX.

Any necessary temporary fencing will have to be constructed and in place before any permanent fencing is removed for construction access. At conclusion of the project, any displaced permanent fencing will be replaced/constructed by Landowner's fence builder, at Project contractor's expense.

Any temporary fencing or silt fencing put in place for this project will not block ranch roads or current access from Land Owners or AWL employees, unless an alternate access is provided as approved by Landowner.

A list of contact people including contractors and sub-contractors will be supplied. Contractor agrees to meet with representative of Landowner prior to start of construction to discuss project.

Any/all posted safety rules will be obeyed.

All applicable MSHA and OSHA standards and all other legal requirements will be complied with.

Damage repair to any existing fencing or gates will be completed by AWL fence builders at Contractor's expense.

No leaks of fuels or other pollutants will be acceptable. Contractor is responsible for any environmental cleanup necessary due to their use of property.

Contractor is responsible for road repair and dust control in staging area or roads being used by them unless otherwise agreed upon by Land Owners. All use of roads, gates, and crossing will be approved by Land Owner in advance.

All stakes, tape, or other markers placed on the property will be removed upon completion of work or studies.

NO HUNTING OR FISHING ALLOWED. Firearms will not be allowed on the property at any time. We reserve the right to search any vehicle on Property for firearms.

Do not leave paper cups, plates, ice bags, trash, etc. on the property.

Right of entry will be restricted to Monday through Friday, between 6 a.m. and 6 p.m..

Vehicles must be parked in areas off of the roadways.

If access to the property is for studies, surveying or other reporting purposes, Land Owners will be provided a written report of findings.

Persons entering the property will be limited strictly to the staging area boundaries; anyone found outside those boundaries will be considered to be trespassing.

For gate combinations for access, contact Robin at 512-255-3646 two days prior to entry to the property so residents and ranchers can be contacted.

Perimeter gates must be kept locked at all times. Interior gates that are closed will be left closed; and open gates will be left open.

It is understood that a signed Indemnity Agreement and Certificate of Insurance are required before entry onto the property.

This constitutes notification that deer hunting does occur on the property during deer season, and dove hunting during dove season. Any person entering the property will take necessary precautions.

Contractor agrees that these conditions will be made known to all persons entering the property.

_____ _____

Signature of Land User Date

Commissioners Court - Regular Session **36.**

Meeting Date: 03/20/2012

RM 620 Real Estate Contract

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Real Estate Contract with Robinson Land Limited Partnership, Robinson 1990 Land Partnership, LTD and GER Land Partnership, LTD and Robinson Ranch for ROW needed on RM 620. (PARCEL 2)

Background

Attachments

Robinson 2 Real Estate Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:10 AM

Final Approval Date: 03/16/2012

REAL ESTATE CONTRACT
RM620 Right of Way

THIS REAL ESTATE CONTRACT ("Contract") is made by and between ROBINSON LAND LIMITED PARTNERSHIP, a Texas limited partnership, ROBINSON 1990 LAND PARTNERSHIP, LTD., GER LAND PARTNERSHIP, LTD., a Texas limited partnership, and ROBINSON RANCH, a Texas limited partnership, (referred to in this Contract as "Seller", whether one or more) and the COUNTY OF WILLIAMSON (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

All of those certain 0.8846 acre and 1.1291 acre tracts of land, more or less, situated in the John McQueen Survey, Abstract No. 425 (part 1) and the Jacob M. Harrell Survey, Abstract No. 284 (part 2) in Williamson County, Texas, being more fully described by metes and bounds and shown on the sketch in Exhibit "A", attached hereto and incorporated herein (Parcel 2 Parts 1-2); and

Temporary construction easement interest in and across all of that certain tract(s) of land, more or less, situated in the John McQueen Survey, Abstract No. 425 Jacob M. Harrell Survey, Abstract No. 284, in Williamson County, Texas, being more fully described and shown on the sketches in Exhibit "B", attached hereto and incorporated herein (Parcel 2TCE)

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way, and any improvements and fixtures situated on and attached to the real property described in Exhibit "A" (the "Real Property") (all of such Real Property, improvements, fixtures, rights, and appurtenances being referred to in this Contract as the "Property"), for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price and Additional Compensation

2.01 The purchase price for the fee simple interest in and to the Property described in Exhibit "A", and the temporary construction easement interest in and to the Property described in Exhibit "B", shall be the sum of FIVE HUNDRED SEVEN THOUSAND SIX HUNDRED EIGHTY EIGHT and 00/100 Dollars ($507,688).

2.01.2 As additional compensation for the acquisition of any improvements on the Property, or other cost to cure the remaining property of Seller, Purchaser shall pay the amount of TWENTY SIX THOUSAND EIGHT HUNDRED SIXTY SIX and 24/100 Dollars ($26,866.24).

Payment of Purchase Price and Additional Compensation

2.02. The Purchase Price and Additional Compensation shall be payable in cash at the closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the closing.)

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the closing date, to the best of Seller's knowledge:

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before March 15, 2012, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "closing date").

Seller's Obligations at Closing

5.02. At the closing Seller shall:

(1) Deliver to the State of Texas a duly executed and acknowledged Special Warranty Deed conveying fee simple interest in and to the property described in Exhibit "A", deliver to Williamson County, Texas a duly executed and acknowledged temporary construction easement conveying such interest in and to the property described in Exhibit "B", all free and clear of any and all liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

The deed shall be in the form as shown in Exhibit "C" attached hereto. The temporary construction easement shall be in the form as shown in Exhibit "D" attached hereto.

(2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in the Grantee's favor in the full amount of the purchase price, insuring Grantee's property interest in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable."

(3) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the purchase price and Additional Compensation.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the closing date and shall be adjusted in cash at the closing. If the closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

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

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by the Williamson County Commissioner's Court, which date is indicated beneath the Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile may be considered effective as originals for purposes of this Contract.

[signature pages follow]

SELLER:

ROBINSON LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: ROBINSON ASSOCIATES, a Texas
General Partnership, General Partner

By: _____
Scott Bradley Robinson, General Partner

By: _____
John Oscar Robinson, General Partner

ROBINSON 1990 LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: _____
John Oscar Robinson, General Partner

GER LAND PARTNERSHIP, LTD., a Texas Limited Partnership

By: GER Family LLC, a Texas limited liability company,
Its general partner

By: _____
John Oscar Robinson, Manager

By: _____
Patricia Robinson Tyler, Manager

ROBINSON RANCH, a Texas general partnership

By:_____

Scott Bradley Robinson, as Successor Trustee of the A. H. Robinson, III Exempt Lifetime Trust U/W/O A. H. Robinson, Jr., as Trustee of the A. H. Robinson, III Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the A. H. Robinson, III Exempt Lifetime Trust U/W of Charlotte Dies Robinson
Its: General Partner

By:_____

Flora Robinson Cosper as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Flora Robinson Cosper Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust, U/W of Charlotte Dies Robinson
Its: General Partner

By:_____

Carla Robinson Allen, as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Carla Robinson Allen Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O Charlotte Dies Robinson
Its: General Partner

By:_____

Marc L. Irvin, Managing Director, **JP Morgan Chase Bank, N.A.**, Trustee of the Thomas Scott Robinson Exempt Lifetime Trust, U/W/O A. H. Robinson, Jr., as Trustee of the Thomas Scott Robinson Non-Exempt Lifetime Trust U/W/O A. H. Robinson Jr., and as Trustee of the Thomas Scott Robinson Exempt LifetimeTrust U/W/O Charlotte Dies Robinson

As Assignee of a partnership interest in the Robinson Ranch, a Texas general partnership, and signing as Assignee for the sole purpose of stating no objection to the conveyance herein.

By: **GER 1999 Limited Partnership**, a Texas limited partnership
By: G. E. Robinson, LLC, a Texas limited liability company,
Its general partner

By:_____

J. Oscar Robinson, Manager

PURCHASER:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge
Date: _____

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626

EXHIBIT "A"

County:	Williamson	Page 1 of 7
Parcel No.:	348.60 acres tract	1/11/2011
Highway:	R.M. 620 Parcel 2 (Part 1 of 2)	
ROW CSJ:	0683-01-079	

DESCRIPTION FOR PARCEL 348.60 ACRES TRACT

BEING TWO TRACTS—A 0.8846 ACRE (38,533 SQUARE FEET) TRACT SITUATED IN THE JOHN MCQUEEN SURVEY, ABSTRACT NUMBER 425, AND A 1.1291 ACRES (49,183 SQUARE FEET) TRACT SITUATED IN THE JACOB M. HARRELL SURVEY, ABSTRACT NUMBER 284, BOTH OF WILLIAMSON COUNTY, TEXAS AND BEING PORTIONS OF A CALLED 348.60 ACRES TRACT, DESCRIBED AS "1990 TRACT" IN SCHEDULE A-4 OF A SPECIAL WARRANTY DEED TO GER LAND PARTNERSHIP, LTD AND RECORDED IN DOCUMENT NUMBER 2008026760 OF THE OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

TRACT ONE:

BEGINNING at a 1/2-inch iron rod found in the southeast right-of-way line of Ranch to Market Road No. 620 (RM620), a varying width right-of-way, for the west corner of said 348.60 acres tract;

THENCE with said southeast right-of-way line of RM620, same being the northwest line of said 348.60 acres tract, the following two (2) courses and distances:

1. N32°59'11"E a distance of 394.25 feet to a point of curvature to the left, from which a Texas Department of Transportation (TxDOT) Type 1 concrete monument found bears S79°39'38"W a distance of 0.51 feet, and

2. with the arc of said curve to the left a distance of 267.21 feet, said curve having a radius of 5716.86 feet, a central angle of 02°40'41", and a chord bearing N31°38'51"E a distance of 267.19 feet to a 1/2-inch iron rod with plastic cap stamped "BAKER-AICKLEN & ASSOC." found at the intersection of said southeast right-of-way line of RM620 and said northwest line of the 348.60 acres tract with the proposed southwest right-of-way line of O'Connor Drive, a proposed 200-feet wide right-of-way according to survey field notes and sketch dated February 24, 2009 prepared by Baker-Aicklen & Associates, Inc;

EXHIBIT "A"

County: Williamson
Parcel No.: 348.60 acres tract
Highway: R.M. 620
ROW CSJ: 0683-01-079

DESCRIPTION FOR PARCEL 348.60 ACRES TRACT

THENCE leaving said southeast right-of-way line of RM620 and said northwest line of the 348.60 acres tract, crossing said 348.60 acres tract, with said proposed southwest right-of-way line of O'Conner Drive, the following two (2) courses and distances:

1. N74°28'29"E a distance of 72.01 feet to a 1/2-inch iron rod with plastic cap stamped "BAKER-AICKLEN & ASSOC." found for an angle point, and

2. S60°32'17"E a distance of 34.38 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set, and from which a 1/2-inch iron rod with plastic cap stamped "BAKER-AICKLEN & ASSOC." found for a point of curvature to the right in said proposed southwest right-of-way line of O'Conner drive bears S60°32'17"E a distance of 892.10 feet;

THENCE leaving said proposed southwest right-of-way line of O'Conner Drive, continuing across said 348.60 acres tract, the following four (4) courses and distances:

1. S74°26'30"W a distance of 35.34 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an non-tangent point of curvature to the right,

2. with the arc of said curve to the right a distance of 296.82 feet, said curve having a radius of 5776.86 feet, a central angle of 02°56'38", and a chord bearing S31°30'52"W a distance of 296.78 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set,

3. S35°53'10"W a distance of 395.38 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set, and

4. S32°59'11"W a distance of 28.75 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set in the southwest line of said 348.60 acres tract, same being the northeast line of Lot 3, Block N, Highland Horizon Phase I, a subdivision according to the plat of record in Cabinet FF, Slides 143-149 of the Plat Records of Williamson County, Texas;

THENCE with said southwest line of the 348.60 acres tract and said northeast line of Lot 3, Block N, N20°42'51"W a distance of 49.63 feet to said POINT OF BEGINNING and containing 0.8846 acre (38,533 square feet).

EXHIBIT "A"

County: Williamson
Parcel No.: 348.60 acres tract
Highway: R.M. 620
ROW CSJ: 0683-01-079

DESCRIPTION FOR PARCEL 348.60 ACRES TRACT

TRACT TWO:

BEGINNING at a 1/2-inch iron rod found in said southeast right-of-way line of RM620 for the northwest corner of said 348.60 acres tract, same being the west corner of a called 340.00 acres tract described in a Warranty Deed to A.H. Robinson, Jr. et. al. in Volume 1847, Page 656 of the Official Records of Williamson County, Texas;

THENCE leaving said southeast right-of-way line of RM620, with the north line of said 348.60 acres tract, same being the south line of said 340.00 acres tract, N89°04'52"E a distance of 46.34 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set;

THENCE leaving said north line of the 348.60 acres tract and said south line of the 340.00 acres tract, crossing said 348.60 acres tract the following five (5) courses and distances:

1. S29°23'47"W a distance of 15.26 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a point of curvature to the left,

2. with the arc of said curve to the left a distance of 303.58 feet, said curve having a radius of 8420.00 feet, a central angle of 02°03'57", and a chord bearing S28°21'49"W a distance of 303.56 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a point of reverse curvature to the right,

3. with the arc of said curve to the right a distance of 324.98 feet, said curve having a radius of 8579.73 feet, a central angle of 02°10'13", and a chord bearing S28°24'57"W a distance of 324.96 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a point of tangency,

4. S29°30'03"W a distance of 382.09 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point, and

5. S15°33'30"E a distance of 35.37 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set in the proposed northeast right-of-way line of said O'Conner Drive, and from which a 1/2-inch iron rod with plastic cap stamped "BAKER-AICKLEN & ASSOC." found for a point of curvature to the right in said proposed northeast right-of-way line of said O'Conner Drive bears S60°32'17"E a distance of 891.65 feet;

EXHIBIT "A"

County: Williamson
Parcel No.: 348.60 acres tract
Highway: R.M. 620
ROW CSJ: 0683-01-079

DESCRIPTION FOR PARCEL 348.60 ACRES TRACT

CONTINUING across said 348.60 acres tract, with said proposed northeast right-of-way line of O'Conner Drive, the following two (2) courses and distances:

1. N60°32'17"W a distance of 34.76 feet to a 1/2-inch iron rod with plastic cap stamped "BAKER-AICKLEN & ASSOC." found for an angle point, and

2. N15°30'25"W a distance of 62.67 feet to a point in said southeast right-of-way line of RM620, same being the northwest line of said 348.60 acres tract, and from which a 1/2-inch iron rod with plastic cap stamped "BAKER-AICKLEN & ASSOC." found bears N15°30'25"W a distance of 5.52 feet;

THENCE with said southeast right-of-way line of RM620 and said northwest line of the 348.60 acres tract the following two (2) courses and distances:

1. N31°10'17"E a distance of 118.51 feet to an angle point, from which a TxDOT Type I concrete monument found bears S20°50'37"W a distance of 2.06 feet, and
2. N29°23'47"E, passing at a distance of 752.23 feet a TxDOT Type I concrete monument found, continuing in all a distance of 864.53 feet to said POINT OF BEGINNING and containing 1.1291 acres (49,183 square feet).

NOTES:
All bearings shown hereon are based upon the Texas Coordinate System of 1983, Central Zone. All distances shown hereon are surface distances. The Grid to Surface adjustment scale factor is 1.00011.

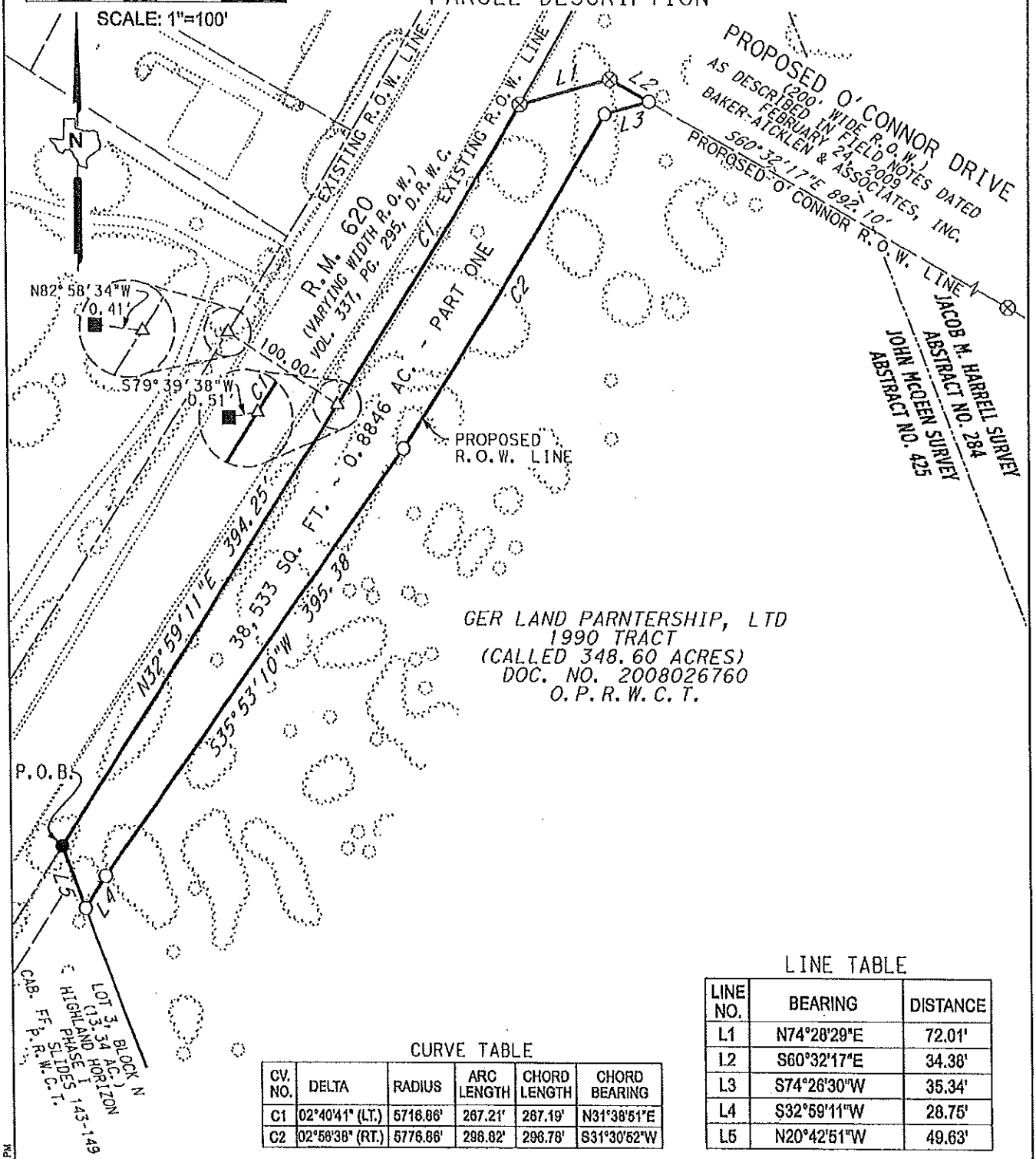
I, Dan H. Clark, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying plat of even date herewith, are true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey on the ground under my direction and supervision.

1/11/2011
Dan H. Clark, R.P.L.S. Date
Registered Professional Land Surveyor
Texas Registration No. 6011
Halff Associates, Inc.,
4030 W. Braker Ln, Suite 450, Austin, Texas 78759, 512-252-8184



EXHIBIT "A"

SKETCH TO ACCOMPANY PARCEL DESCRIPTION



CURVE TABLE

CV. NO.	DELTA	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	02°40'41" (LT.)	5716.66'	267.21'	267.19'	N31°38'51"E
C2	02°56'38" (RT.)	5776.66'	296.82'	296.78'	S31°30'52"W

LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N74°28'29"E	72.01'
L2	S60°32'17"E	34.38'
L3	S74°26'30"W	35.34'
L4	S32°59'11"W	28.75'
L5	N20°42'51"W	49.63'

HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5356
TEL (512) 252-8184
FAX (512) 252-8141

RIGHT-OF-WAY ACQUISTION
1990 TRACT

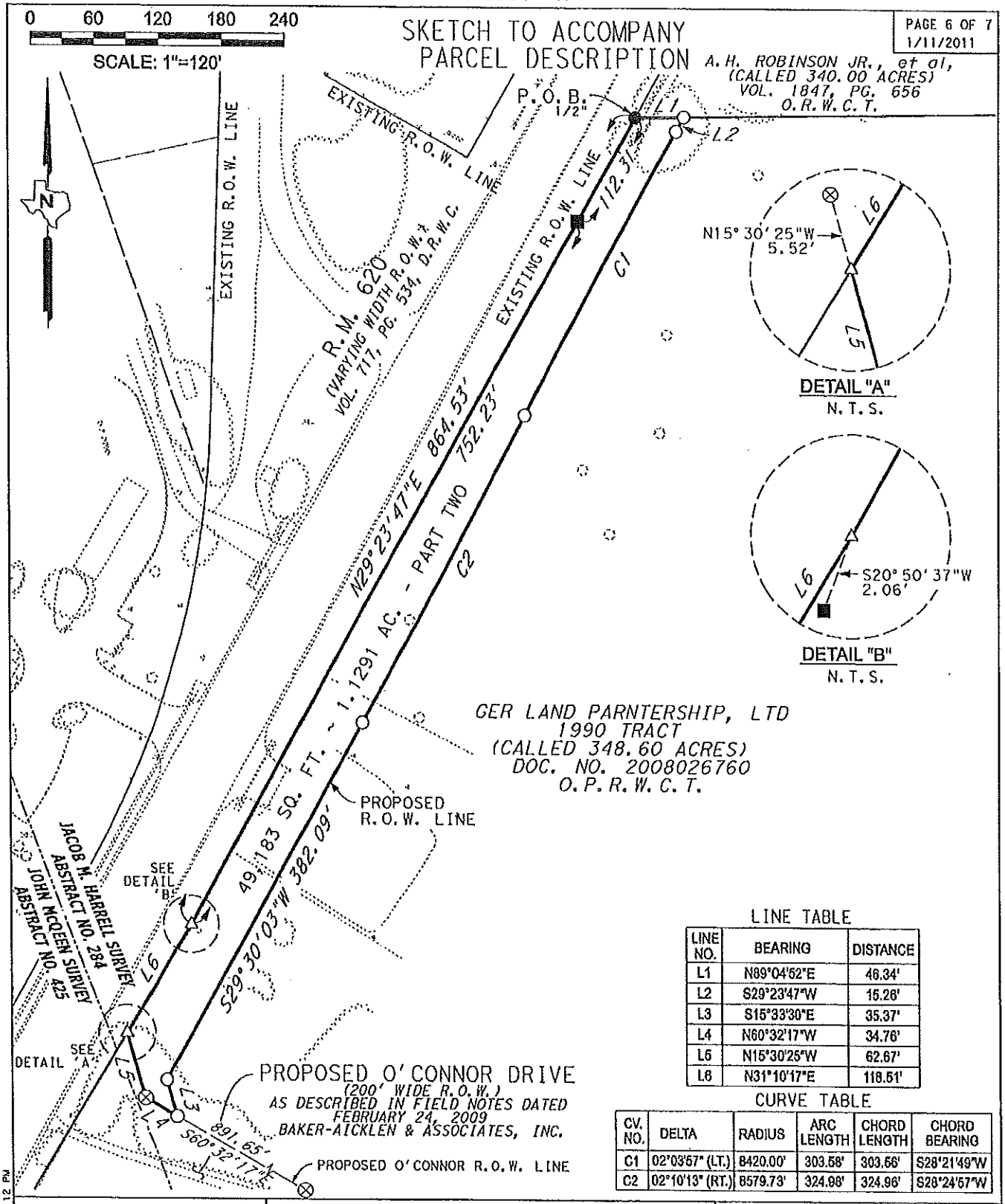
PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1" =100'	SV-1990-TRACT.doc	WILLIAMSON

PART ONE & TWO

ACQUISITION PT1	0.8846	38,533
ACQUISITION PT2	1.1291	49,183
TOTAL ACQUISITION	2.0137	87,716
DEED AREA	348.60	15,185,016
REMAINDER AREA	346.5863	15,097,300

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EXHIBIT "A"



PAGE 6 OF 7
1/11/2011

LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	N89°04'52"E	46.34'
L2	S29°23'47"W	15.26'
L3	S15°33'30"E	35.37'
L4	N60°32'17"W	34.76'
L5	N15°30'25"W	62.67'
L6	N31°10'17"E	118.51'

CURVE TABLE

CV. NO.	DELTA	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	02°03'57" (LT.)	8420.00'	303.58'	303.56'	S28°21'49"W
C2	02°10'13" (RT.)	8579.73'	324.98'	324.96'	S28°24'57"W

HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5356
TEL (512) 252-9184
FAX (512) 252-8141

RIGHT-OF-WAY ACQUISITION
1990 TRACT

PROJECT NO.		
26671	R.M. 620	
SCALE 1"=120'	ACCOMPANYING FILE: SV-1990-TRACT-R1.dgn	COUNTY WILLIAMSON

PART ONE & TWO

	ACRES	SQUARE FEET
ACQUISITION PT1	0.8846	38,533
ACQUISITION PT2	1.1291	49,183
TOTAL ACQUISITION	2.0137	87,716
DEED AREA	348.60	15,185,016
REMAINDER AREA	346.5863	15,097,300

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EXHIBIT "A"

SKETCH TO ACCOMPANY PARCEL DESCRIPTION

LEGEND

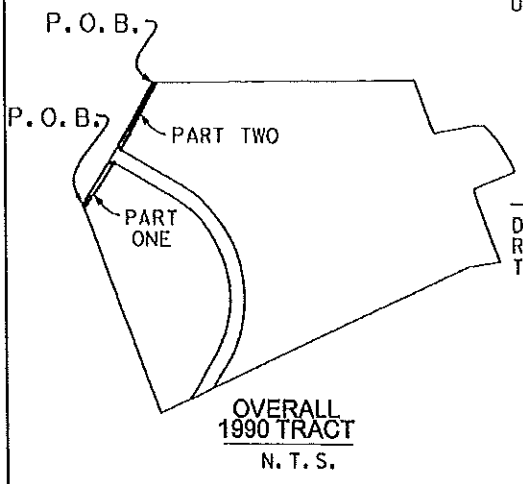
■	TXDOT TYPE I CONCRETE MONUMENT FOUND
◉	TXDOT TYPE II CONCRETE MONUMENT FOUND
◎	TXDOT TYPE II CONCRETE MONUMENT SET
○	1/2" IRON ROD SET WITH "HALFF" CAP (UNLESS NOTED)
●	IRON ROD FOUND (SIZE NOTED)
⊗	1/2" IRON ROD FOUND W/CAP STAMPED "BAKER-AICKLEN & ASSOC."
⬢	SQUARE-HEAD BOLT FOUND
⊙	IRON PIPE FOUND (SIZE NOTED)
▲	FOUND "X" CUT (UNLESS NOTED)
△	CALCULATED POINT
○	FENCE POST
N.T.S.	NOT TO SCALE
(XXX)	RECORD INFORMATION PARENT TRACT
[XXX]	RECORD INFORMATION ADJOINER TRACT
R.O.W.	RIGHT-OF-WAY
ESMT.	EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
D.R.W.C.T.	DEED RECORDS OF WILLIAMSON COUNTY TEXAS
P.R.W.C.T.	PLAT RECORDS OF WILLIAMSON COUNTY TEXAS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY TEXAS
DOC.#	DOCUMENT NUMBER
D.E.	DRAINAGE EASEMENT
B.L.	BUILDING SETBACK LINE
——	DISTANCE NOT SHOWN TO SCALE
—℄—	PROPERTY LINE
——	R.M. 620 PROPOSED RIGHT-OF-WAY LINE
×—×—	FENCE
·—·—·	APPROXIMATE SURVEY LINE
— —	PROPOSED EASEMENT LINE
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING

1) THE BEARINGS SHOWN HEREON ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM OF 1983, CENTRAL ZONE. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES, THE GRID TO SURFACE ADJUSTMENT SCALE FACTOR IS 1.00011.

2) THE ACREAGE CALCULATED AND SHOWN HEREON IS CONVERTED FROM THE SQUARE FOOTAGE SHOWN HEREON, AND IS FOR INFORMATIONAL PURPOSES ONLY.

3) THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT OR REPORT. THE SURVEYOR HAS NOT ABSTRACTED THE SUBJECT PROPERTY, NOR MADE ANY INDEPENDENT INVESTIGATION OR SEARCH FOR EASEMENTS OF RECORD, RESTRICTIVE COVENANTS OR ANY OTHER ENCUMBRANCES.

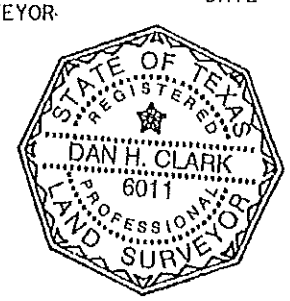
I HEREBY CERTIFY THAT THIS PLAT AND THE ACCOMPANYING DESCRIPTION OF EVEN DATE HEREWITH ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THE PROPERTY SHOWN HEREIN WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.



OVERALL 1990 TRACT
N.T.S.

DAN H. CLARK
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6011

1/11/2011
DATE



HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5356
TEL (512) 252-8184
FAX (512) 252-8141

RIGHT-OF-WAY ACQUISITION
1990 TRACT

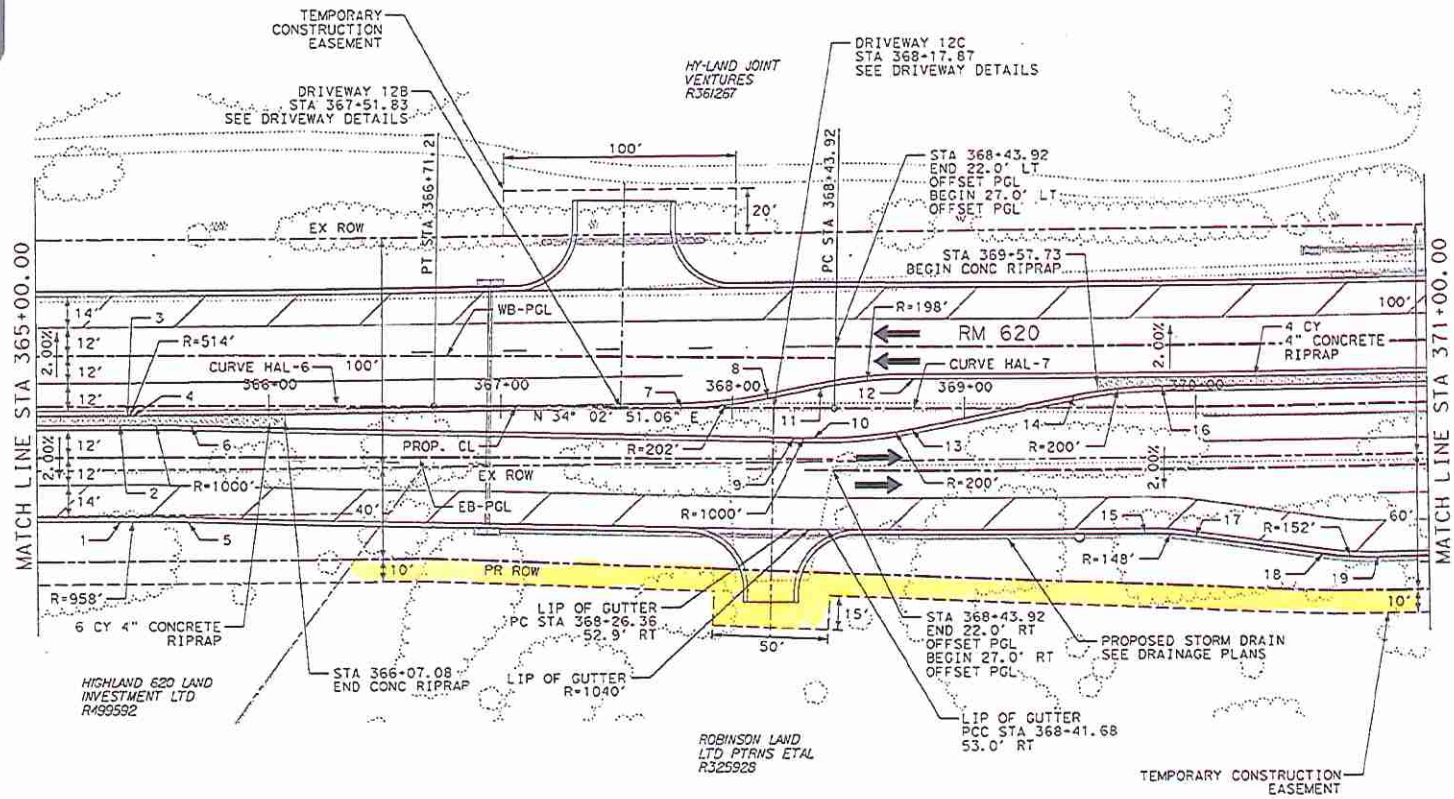
PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1"=120'	SV-1990-TRACT-R1.doc	WILLIAMSON

PART ONE & TWO

	ACRES	SQUARE FEET
ACQUISITION PT1	0.8846	38,533
ACQUISITION PT2	1.1291	49,183
TOTAL ACQUISITION	2.0137	87,716
DEED AREA	348.60	15,185,016
REMAINDER AREA	346.5863	15,097,300

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EXHIBIT B



POINT	STATION	OFFSET	SIDE
1	365+35.85	50.0'	RT
2	365+35.85	8.0'	RT
3	365+38.96	4.0'	RT
4	365+41.38	4.0'	RT
5	365+65.38	50.4'	RT
6	365+66.52	8.4'	RT
7	367+77.99	0.2'	RT
8	368+15.51	4.1'	LT
9	368+26.95	12.9'	RT
10	368+35.28	13.0'	RT

POINT	STATION	OFFSET	SIDE
11	368+37.94	8.8'	LT
12	368+77.99	13.0'	LT
13	368+77.66	8.8'	RT
14	369+47.38	5.3'	LT
15	369+78.20	53.0'	RT
16	369+85.81	9.5'	LT
17	369+99.81	56.6'	RT
18	370+54.27	65.1'	RT
19	370+78.20	67.0'	RT

HORIZONTAL SCALE IN FEET
0 25 50 100

LEGEND
- EXISTING FEATURES
- PROPOSED CURB AND GUTTER
- DIRECTION OF TRAFFIC FLOW
- PROPERTY LINE
- EXISTING R.O.W.
- PROPOSED R.O.W.
- TEMPORARY CONSTRUCTION EASEMENT
- CONCRETE RIPRAP

NOTES:
1. REFER TO EXISTING UTILITY PLANS AND FIELD VERIFY LOCATION OF NEARBY UTILITIES BEFORE CONSTRUCTION. NOTIFY THE CONSTRUCTION OBSERVER IF CONFLICTS EXISTS.
2. LANE WIDTHS ARE MEASURED TO LIP OF GTTER. ALL OTHER CALLOUTS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
3. SEE ALIGNMENT DATA SHEET FOR CURVE INFORMATION.
4. EASEMENTS SHOWN FOR DRIVEWAYS MUST BE COORDINATED WITH PROPERTY OWNER.
5. ALL STA/OFFSET CALLOUTS ARE FROM CL UNLESS OTHERWISE NOTED.

HALFF ASSOCIATES, INC. TBPE FIRM REG. NO. 312

STATE OF TEXAS
JON ERIC GOBERT
99333
LICENSED PROFESSIONAL ENGINEER
1/13/2012

HALFF

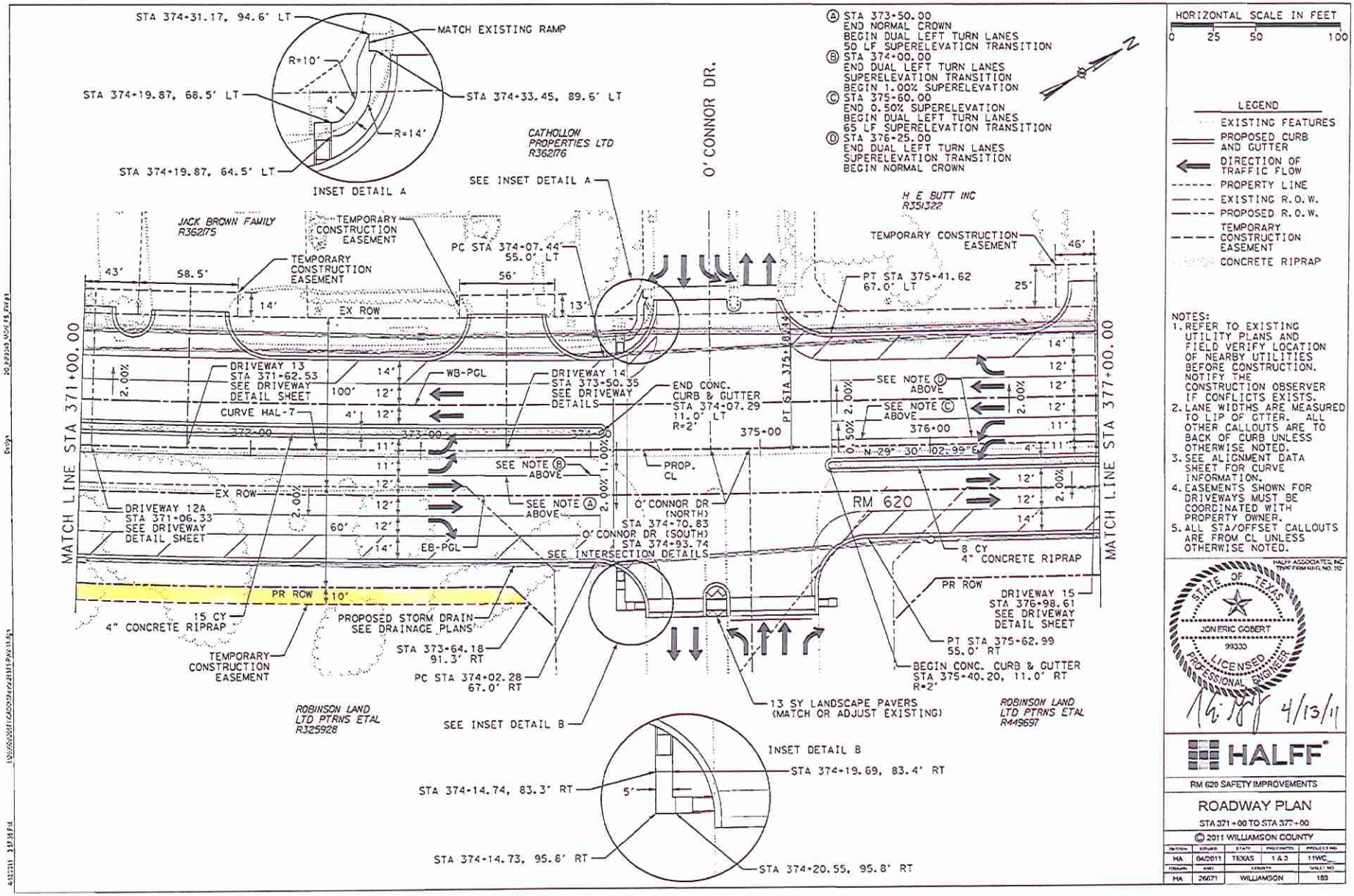
RM 620 SAFETY IMPROVEMENTS

ROADWAY PLAN

STA 365+00 TO STA 371+00

© 2011 WILLIAMSON COUNTY

DESIGN	REVISED	STATE	PROJECT NO.
MA	04/2011	TEXAS	1&3
DRAWN	CHKD	COUNTY	SHEET NO.
MA	26671	WILLIAMSON	187



HORIZONTAL SCALE IN FEET
0 25 50 100

LEGEND
- EXISTING FEATURES
- PROPOSED CURB AND GUTTER
- DIRECTION OF TRAFFIC FLOW
- PROPERTY LINE
- EXISTING R.O.W.
- PROPOSED R.O.W.
- TEMPORARY CONSTRUCTION EASEMENT
- CONCRETE RIPRAP

NOTES:
1. REFER TO EXISTING UTILITY PLANS AND FIELD VERIFY LOCATION OF NEARBY UTILITIES BEFORE CONSTRUCTION. NOTIFY THE CONSTRUCTION OBSERVER IF CONFLICTS EXISTS.
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5. ALL STA/OFFSET CALLOUTS ARE FROM CL UNLESS OTHERWISE NOTED.

HALFF ASSOCIATES, INC. TBPE FIRM NO. F-312
STATE OF TEXAS
JON ERIC GOBERT
99333
LICENSED PROFESSIONAL ENGINEER
4/13/11

HALFF

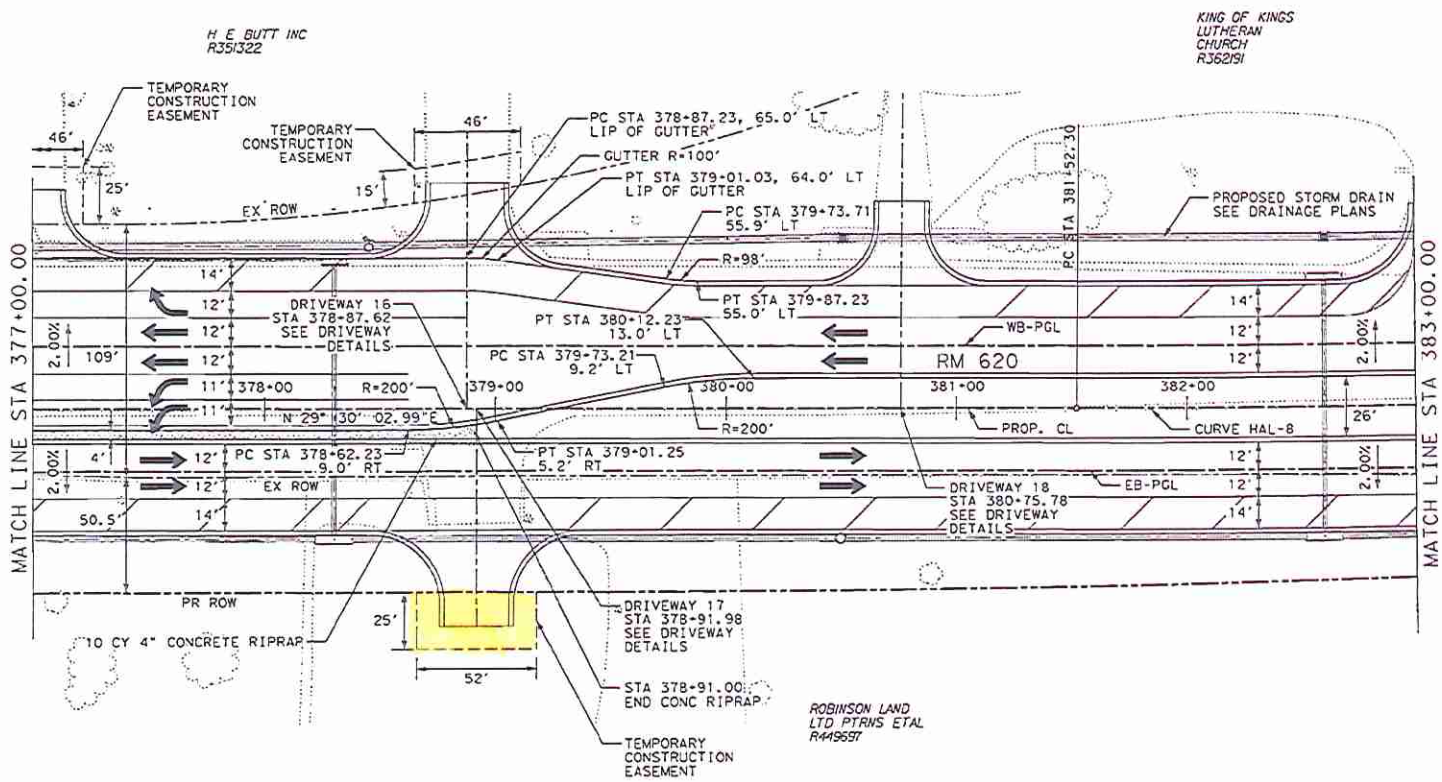
RM 620 SAFETY IMPROVEMENTS

ROADWAY PLAN

STA 371+00 TO STA 377+00

© 2011 WILLIAMSON COUNTY

DESIGN	DRAWN	STATE	PROJECT NO.
MA	04/2011	TEXAS	11WC
TRACING	JOB	COUNTY	SHEET NO.
MA	26171	WILLIAMSON	189



HORIZONTAL SCALE IN FEET

0 25 50 100

LEGEND

- EXISTING FEATURES
- PROPOSED CURB AND GUTTER
- DIRECTION OF TRAFFIC FLOW
- PROPERTY LINE
- EXISTING R.O.W.
- PROPOSED R.O.W.
- TEMPORARY CONSTRUCTION EASEMENT
- CONCRETE RIPRAP

NOTES:

1. REFER TO EXISTING UTILITY PLANS AND FIELD VERIFY LOCATION OF NEARBY UTILITIES BEFORE CONSTRUCTION. NOTIFY THE CONSTRUCTION OBSERVER IF CONFLICTS EXISTS.
2. LANE WIDTHS ARE MEASURED TO LIP OF GTTER. ALL OTHER CALLOUTS ARE TO BACK OF CURB UNLESS OTHERWISE NOTED.
3. SEE ALIGNMENT DATA SHEET FOR CURVE INFORMATION.
4. EASEMENTS SHOWN FOR DRIVEWAYS MUST BE COORDINATED WITH PROPERTY OWNER.
5. ALL STA/OFFSET CALLOUTS ARE FROM CL UNLESS OTHERWISE NOTED.

STATE OF TEXAS
JON ERIC GOBERT
99333
LICENSED PROFESSIONAL ENGINEER

HALFF

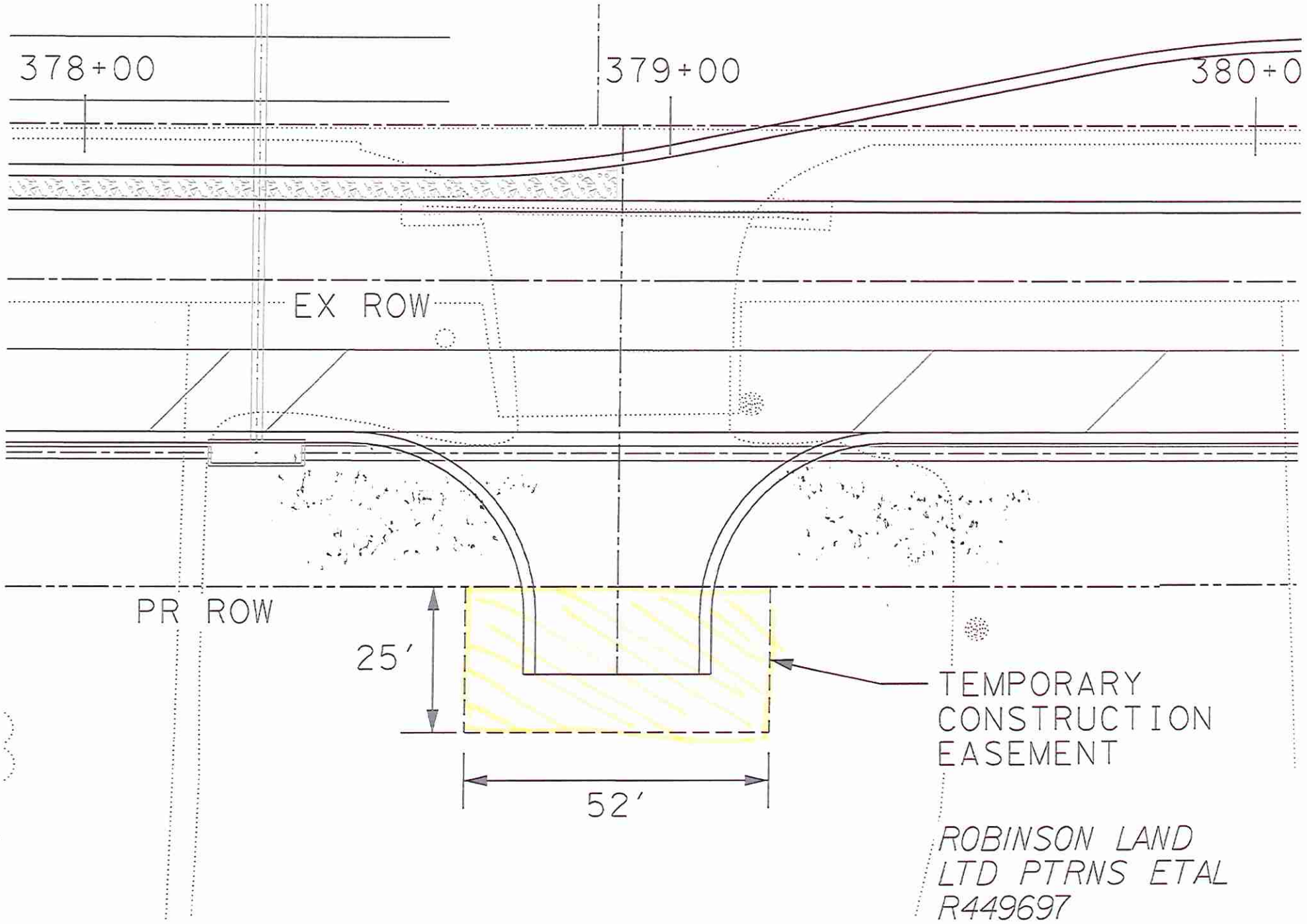
RM 620 SAFETY IMPROVEMENTS

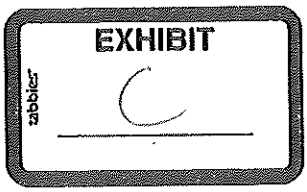
ROADWAY PLAN

STA 377+00 TO STA 383+00

© 2011 WILLIAMSON COUNTY

DESIGN	COUNTY	STATE	DISTRICT	PROJECT NO.
MA	04/2011	TEXAS	1 & 3	11WC___
DRAWN	AVD	COUNTY		SHEET NO.
MA	26671	WILLIAMSON		191


378+00
379+00
380+0
EX ROW
PR ROW
25'
52'
TEMPORARY
CONSTRUCTION
EASEMENT
ROBINSON LAND
LTD PTRNS ETAL
R449697



SPECIAL WARRANTY DEED
RM620 Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WHEREAS, Williamson County, Texas and the State of Texas, acting by and through the Texas Transportation Commission, are authorized to purchase and receive land and such other property rights deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of a portion of the proposed RM Highway 620 improvements ("Project"); and,

WHEREAS, the acquisition of the hereinafter-described premises has been deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of the Project;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That, ROBINSON LAND LIMITED PARTNERSHIP, a Texas limited partnership, ROBINSON 1990 LAND PARTNERSHIP, LTD., GER LAND PARTNERSHIP, LTD., a Texas limited partnership, and ROBINSON RANCH, a Texas limited partnership, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto the State of Texas, acting by and through the Texas Transportation Commission, all those certain tracts or parcels of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows:

> All of those certain 0.8846 acre and 1.1291 acre tracts of land, more or less, situated in the John McQueen Survey, Abstract No. 425 (part 1) and the Jacob M. Harrell Survey, Abstract No. 284 (part 2) in Williamson County, Texas, being more fully described by metes and bounds and shown on the sketch in Exhibit "A", attached hereto and incorporated herein **(Parcel 2 Parts 1-2)**

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil, gas or other mineral leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in any walls and fences situated on a common boundary; and any encroachments or overlapping of improvements.

Grantor reserves all of the oil, gas and other minerals, in and under the land herein conveyed but waives all right of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals and water shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of the Texas Department of Transportation or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of RM 620, but shall not be used or exported from the Property for any other purpose.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the State of Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the State of Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantors, but not otherwise.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of _____, 2012.

GRANTOR:

ROBINSON LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: ROBINSON ASSOCIATES, a Texas
General Partnership, General Partner

By:_____
Scott Bradley Robinson, General Partner

By:_____
John Oscar Robinson, General Partner

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by SCOTT BRADLEY ROBINSON, General Partner of Robinson Associates, a Texas general partnership, General Partner of Robinson Land Limited Partnership, a Texas limited partnership, on behalf of said general partnership and limited partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by JOHN OSCAR ROBINSON, General Partner of Robinson Associates, a Texas general partnership, General Partner of Robinson Land Limited Partnership, a Texas limited partnership, on behalf of said general partnership and limited partnership.

_____
Notary Public, State of Texas

ROBINSON 1990 LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By:_____
John Oscar Robinson, General Partner

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by JOHN OSCAR ROBINSON, General Partner of Robinson 1990 Land Limited Partnership, a Texas limited partnership, on behalf of said limited partnership.

_____
Notary Public, State of Texas

GER LAND PARTNERSHIP, LTD., a Texas Limited Partnership

By: GER Family LLC, a Texas limited liability company,
Its general partner

By: _____
John Oscar Robinson, Manager

By: _____
Patricia Robinson Tyler, Manager

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by JOHN OSCAR ROBINSON, Manager of GER Family LLC, a Texas limited liability company, General Partner of GER Land Partnership, LTD, a Texas limited partnership, on behalf of said limited liability company and limited partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by PATRICIA ROBINSON TYLER, Manager of GER Family LLC, a Texas limited liability company, General Partner of GER Land Partnership, LTD, a Texas limited partnership, on behalf of said limited liability company and limited partnership.

_____
Notary Public, State of Texas

ROBINSON RANCH, a Texas general partnership

By:_____

Scott Bradley Robinson, as Successor Trustee of the A. H. Robinson, III Exempt Lifetime Trust U/W/O A. H. Robinson, Jr., as Trustee of the A. H. Robinson, III Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the A. H. Robinson, III Exempt Lifetime Trust U/W of Charlotte Dies Robinson
Its: General Partner

By:_____

Flora Robinson Cosper as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Flora Robinson Cosper Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust, U/W of Charlotte Dies Robinson
Its: General Partner

By:_____

Carla Robinson Allen, as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O A.H. Robinson, Jr. as Trustee of the Carla Robinson Allen Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O Charlotte Dies Robinson
Its: General Partner

By: _____

Marc L. Irvin, Managing Director,
JP Morgan Chase Bank, N.A., Trustee
of the Thomas Scott Robinson Exempt
Lifetime Trust, U/W/O A. H. Robinson, Jr.,
as Trustee of the Thomas Scott Robinson
Non-Exempt Lifetime Trust U/W/O A. H.
Robinson Jr., and as Trustee of the Thomas
Scott Robinson Exempt LifetimeTrust
U/W/O Charlotte Dies Robinson

As Assignee of a partnership interest in the
Robinson Ranch, a Texas general partnership,
and signing as Assignee for the sole purpose
of stating no objection to the conveyance herein.

By: **GER 1999 Limited Partnership,** a Texas limited partnership
By: G. E. Robinson, LLC, a Texas limited liability company,
Its general partner

By: _____
J. Oscar Robinson, Manager

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by SCOTT BRADLEY ROBINSON, as Successor Trustee of the A.H. Robinson, III Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the A.H. Robinson, III Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the A.H. Robinson, III Exempt Lifetime Trust U/W of Charlotte Dies Robinson, General Partner of Robinson Ranch, a Texas general partnership, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by FLORA ROBINSON COSPER, as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Flora Robinson Cosper Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust, U/W of Charlotte Dies Robinson, General Partner of Robinson Ranch, a Texas general partnership, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by CARLA ROBINSON ALLEN, as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Carla Robinson Allen Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O Charlotte Dies Robinson, General Partner of Robinson Ranch, a Texas general partnership, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by MARC L. IRVIN, Managing Director, JP MORGAN CHASE BANK, N.A., Trustee of the Thomas Scott Robinson Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Thomas Scott Robinson Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Thomas Scott Robinson Exempt Lifetime Trust U/W/O Charlotte Dies Robinson, as Assignee of a partnership interest in Robinson Ranch, a Texas general partnership, and signing as Assignee for the sole purpose of stating no objection to the conveyance herein, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by J. OSCAR ROBINSON, Manager of G.E. Robinson, LLC, a Texas limited liability company, General Partner of GER 1999 Limited Partnership, a Texas limited partnership, on behalf of said Texas limited partnership.

_____
Notary Public, State of Texas

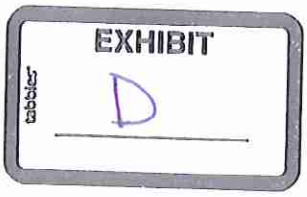
PREPARED IN THE OFFICE OF:

Sheets & Crossfield, P.C.
309 East Main
Round Rock, Texas

GRANTEE'S MAILING ADDRESS:

Texas Department of Transportation
Attn: Right of Way Administrator
7901 N. IH 35, Building A
Austin, Texas 78761

AFTER RECORDING RETURN TO:



RM620—parcel 2

TEMPORARY CONSTRUCTION EASEMENT
RM 620 Safety Improvement Project

THE STATE OF TEXAS §
§ **KNOW ALL BY THESE PRESENTS:**
COUNTY OF WILLIAMSON §

That ROBINSON LAND LIMITED PARTNERSHIP, a Texas limited partnership, ROBINSON 1990 LAND PARTNERSHIP, LTD., GER LAND PARTNERSHIP, LTD., a Texas limited partnership, and ROBINSON RANCH, a Texas limited partnership, and their successors and assigns (hereinafter referred to as "Grantor"), for and in consideration of the sum of Ten and No/100 Dollars ($10.00) and other good and valuable consideration paid by WILLIAMSON COUNTY, TEXAS, its agents, contractors, successors and assigns, (hereinafter referred to as "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT, SELL and CONVEY unto Grantee a Temporary Construction Easement in and to the Property described in Exhibit "A" attached hereto for the purpose of providing access for the construction and installation of the proposed RM620 roadway improvements, driveway connections, and related slopes, accessories and appurtenances and drainage within the adjacent right of way owned by the State of Texas or Williamson County, and any associated clearing or other use to facilitate the adjacent road construction and utility relocation improvement project, in, along, upon and across the Property as necessary to carry out the purposes of this easement.

This conveyance is made and accepted subject to any and all conditions and restrictions, if any, relating to the hereinabove described property, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Williamson County, Texas.

Grantee shall have the right and privilege at any and all times to enter said premises, or any part thereof, for the purpose of construction and maintenance of the improvements described above; all upon the condition that upon completion of construction of the roadway improvements within the adjacent right of way, Grantee shall repair and restore the surface of said premises as nearly as is reasonably possible to the condition which the Property was in before the work was undertaken.

This Temporary Construction Easement shall terminate upon the expiration of twelve [12] months after the first entry of Grantee upon the Property for the purposes of this Easement, or on July 15, 2013, whichever occurs first.

Grantee hereby covenants and agrees:

(a) To the extent allowed by law, Grantee shall indemnify Grantor against any loss and damage which shall be caused by the exercise of the rights of ingress and egress or by any wrongful or negligent act or omission of Grantee's agents or employees in the course of their employment.

(b) Grantor also retains, reserves, and shall continue to enjoy the surface of such Temporary Construction Easement for any and all purposes which do not interfere with and prevent the use by Grantee of the Temporary Construction Easement.

(c) All contractors or assigns working within the Property are deemed to have assumed all of the Grantee's obligations under this agreement. All contractors or assigns shall provide proof of insurance complying with the "Indemnity & Insurance Agreement" attached as Exhibit "B", or which is otherwise satisfactory to Grantor in accordance with the requirements set forth on Exhibit "B"; and shall indemnify and hold Grantor harmless from all causes of action, including but not limited to environmental levies against Grantor resulting from the activities authorized by this Easement, including but not limited to attorney's fees; and shall execute an "Indemnity & Insurance Agreement" in the form as show on Exhibit "B" prior to the start of any use of the Easement area; all contractors or assigns shall abide by rules set forth by Grantor, which rules are set out in the attached Exhibit "C".

(d) As additional consideration for the granting of this Easement the Grantee agrees to reimburse Grantor for the cost to construct a temporary fence along the boundary of the Temporary Construction Easement prior to the beginning of use of the Easement area, and for the cost to reconstruct Grantor's permanent fencing on the existing right of way line upon expiration of the Easement as set out herein.

TO HAVE AND TO HOLD the rights and interests described unto Grantee and its successors and assigns, forever, and Grantor does hereby bind himself, his successors and assigns, and legal representatives, to warrant and forever defend, all and singular, the above-described Temporary Construction Easement and rights and interests unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming, or to claim same, or any part thereof.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed this _____ day of _____, 2012.

GRANTOR:

ROBINSON LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By: ROBINSON ASSOCIATES, a Texas General Partnership, General Partner

By:_____
Scott Bradley Robinson, General Partner

By:_____
John Oscar Robinson, General Partner

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by SCOTT BRADLEY ROBINSON, General Partner of Robinson Associates, a Texas general partnership, General Partner of Robinson Land Limited Partnership, a Texas limited partnership, on behalf of said general partnership and limited partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by JOHN OSCAR ROBINSON, General Partner of Robinson Associates, a Texas general partnership, General Partner of Robinson Land Limited Partnership, a Texas limited partnership, on behalf of said general partnership and limited partnership.

_____
Notary Public, State of Texas

ROBINSON 1990 LAND LIMITED PARTNERSHIP,
a Texas limited partnership

By:_____
John Oscar Robinson, General Partner

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by JOHN OSCAR ROBINSON, General Partner of Robinson 1990 Land Limited Partnership, a Texas limited partnership, on behalf of said limited partnership.

_____
Notary Public, State of Texas

GER LAND PARTNERSHIP, LTD., a Texas Limited Partnership

By: GER Family LLC, a Texas limited liability company,
Its general partner

By: _____
John Oscar Robinson, Manager

By: _____
Patricia Robinson Tyler, Manager

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by JOHN OSCAR ROBINSON, Manager of GER Family LLC, a Texas limited liability company, General Partner of GER Land Partnership, LTD, a Texas limited partnership, on behalf of said limited liability company and limited partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by PATRICIA ROBINSON TYLER, Manager of GER Family LLC, a Texas limited liability company, General Partner of GER Land Partnership, LTD, a Texas limited partnership, on behalf of said limited liability company and limited partnership.

_____
Notary Public, State of Texas

ROBINSON RANCH, a Texas general partnership

By:_____

Scott Bradley Robinson, as Successor Trustee of the A. H. Robinson, III Exempt Lifetime Trust U/W/O A. H. Robinson, Jr., as Trustee of the A. H. Robinson, III Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the A. H. Robinson, III Exempt Lifetime Trust U/W of Charlotte Dies Robinson
Its: General Partner

By:_____

Flora Robinson Cosper as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Flora Robinson Cosper Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust, U/W of Charlotte Dies Robinson
Its: General Partner

By:_____

Carla Robinson Allen, as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O A.H. Robinson, Jr. as Trustee of the Carla Robinson Allen Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O Charlotte Dies Robinson
Its: General Partner

By: _____

Marc L. Irvin, Managing Director,
JP Morgan Chase Bank, N.A., Trustee
of the Thomas Scott Robinson Exempt
Lifetime Trust, U/W/O A. H. Robinson, Jr.,
as Trustee of the Thomas Scott Robinson
Non-Exempt Lifetime Trust U/W/O A. H.
Robinson Jr., and as Trustee of the Thomas
Scott Robinson Exempt LifetimeTrust
U/W/O Charlotte Dies Robinson

As Assignee of a partnership interest in the
Robinson Ranch, a Texas general partnership,
and signing as Assignee for the sole purpose
of stating no objection to the conveyance herein.

By: **GER 1999 Limited Partnership**, a Texas limited partnership
By: G. E. Robinson, LLC, a Texas limited liability company,
Its general partner

By: _____
J. Oscar Robinson, Manager

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by SCOTT BRADLEY ROBINSON, as Successor Trustee of the A.H. Robinson, III Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the A.H. Robinson, III Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the A.H. Robinson, III Exempt Lifetime Trust U/W of Charlotte Dies Robinson, General Partner of Robinson Ranch, a Texas general partnership, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by FLORA ROBINSON COSPER, as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Flora Robinson Cosper Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Flora Robinson Cosper Exempt Lifetime Trust, U/W of Charlotte Dies Robinson, General Partner of Robinson Ranch, a Texas general partnership, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by CARLA ROBINSON ALLEN, as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Carla Robinson Allen Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Carla Robinson Allen Exempt Lifetime Trust U/W/O Charlotte Dies Robinson, General Partner of Robinson Ranch, a Texas general partnership, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by MARC L. IRVIN, Managing Director, JP MORGAN CHASE BANK, N.A., Trustee of the Thomas Scott Robinson Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., as Trustee of the Thomas Scott Robinson Non-Exempt Lifetime Trust U/W/O A.H. Robinson, Jr., and as Trustee of the Thomas Scott Robinson Exempt Lifetime Trust U/W/O Charlotte Dies Robinson, as Assignee of a partnership interest in Robinson Ranch, a Texas general partnership, and signing as Assignee for the sole purpose of stating no objection to the conveyance herein, on behalf of said Texas general partnership.

_____
Notary Public, State of Texas

STATE OF TEXAS §
COUNTY OF TRAVIS §

This instrument was acknowledged before me on _____, 2012, by J. OSCAR ROBINSON, Manager of G.E. Robinson, LLC, a Texas limited liability company, General Partner of GER 1999 Limited Partnership, a Texas limited partnership, on behalf of said Texas limited partnership.

_____
Notary Public, State of Texas

GRANTEE:

WILLIAMSON COUNTY, TEXAS

By:_____
Dan A. Gattis
County Judge

After recording please return to:

Sheets & Crossfield, P.C.
309 East Main Street
Round Rock, Texas 78664

EXHIBIT A

PROPERTY DESCRIPTION

Exhibit B to Temporary Construction Easement
INDEMNITY & INSURANCE AGREEMENT

It is the express intent of the parties, _____ (hereafter referred to as Land User), and **Robinson Land Limited Partnership, Robinson 1990 Land Limited Partnership, GER Land Partnership, Ltd., Robinson Ranch,** and all other owners of the land to be accessed or used by the land User, (hereafter referred to as the land Owners), and **Robinson Cattle Company** (hereafter referred to as the Land Lessee) that the indemnity provided in this agreement is indemnity by signature to protect and indemnify the Land Owners and Land Lessee.

The Land Owners and Land Lessee agree to grant Land User access to or use of land as described on Attachment A of this Agreement. Land User agrees to the following terms:

Land User shall fully defend, protect, indemnify and hold harmless the Land Owners and Land Lessee, their employees, invitees, agents, representatives or successors and assigns (the Indemnified Parties) from and against any and all claims, demands, actions or causes of action, and any and all liabilities, costs, and expenses (including but not limited to attorneys' fees and expenses, incurred in defense of any Indemnified Party), damage or loss in connection therewith, which may be made or asserted by Land User, its officers, employees, agents, representatives, successors or assigns or any other third party on account of, or sustained or alleged to have been sustained by, or arising out of or growing out of bodily injury, including death, or loss of use or damage to or destruction of property, including pollution, caused by, arising out of, sustained or alleged to have been sustained by, or in any way incidental to or in connection with the Land User's use of the property under this Agreement.

Land User is required to provide certificate(s) of insurance to certify that insurance coverage is carried in the amounts listed below as a minimum, along with the following requirements.

1. Provide a certificate of insurance issued to **Robinson Land Limited Partnership, Robinson 1990 Land Limited Partnership, GER Land Partnership, Ltd., Robinson Ranch,** and **Robinson Cattle Company** (as Land Lessee) for each of the following coverages:

Comprehensive General Liability:	$1,000,000 Combined Single Limit $2,000,000 General Aggregate
Comprehensive Automobile Liability:	$1,000,000 Combined Single Limit
Worker's Compensation:	Statutory coverage under Texas law

   a. In addition, **Robinson Land Limited Partnership, Robinson 1990 Land Limited Partnership, GER Land Partnership, Ltd., Robinson Ranch,** and **Robinson Cattle Company** (as Land Lessee) **must be named as Additional Insureds.**

b. A Waiver of Subrogation must be included in favor of all landowners listed above and also **Robinson Cattle Company** (as Land Lessee) and noted as such on the Certificate of Insurance.

c. A ten-day notice prior to cancellation is required.

2. Sign and agree to "Special Conditions to Entry" as shown as Attachment B.

3. If work is on Austin White Lime quarry property, "Site Specific Hazard Training" is also required.

_____ _____
Signature of Agent for Land Owners Date

_____
Printed Name of Agent for Land Owners

_____ _____
Signature of Agent for Land User Date

_____
Printed Name of Agent for Land User

_____
Land User Address (Print)

_____
Land User Phone Number (Print)

EXHIBIT C

SPECIAL CONDITIONS TO ENTRY

ANY PROPERTY THAT IS DISTURBED MUST BE RETURNED TO ITS ORIGINAL CONDITION OR TO A CONDITION APPROVED BY OWNERS UPON COMPLETION OF PROJECT.

IF ACCESS IS FOR A STAGING AREA OR TEMPORARY CONSTRUCTION EASEMENT, ANY DISTURBED PROPERTY WILL BE RECLAIMED USING NEW TOPSOIL IF REQUIRED TO RESTORE THE DISTURBED AREAS TO EXISTING GRADE (TO EXCLUDE ANY ROCK AND CLAY MATERIAL) AND GRASS WILL BE RESEEDED USING A COOL/WARM SEED MIX.

Any necessary temporary fencing will have to be constructed and in place before any permanent fencing is removed for construction access. At conclusion of the project, any displaced permanent fencing will be replaced/constructed by Landowner's fence builder, at Project contractor's expense.

Any temporary fencing or silt fencing put in place for this project will not block ranch roads or current access from Land Owners or AWL employees, unless an alternate access is provided as approved by Landowner.

A list of contact people including contractors and sub-contractors will be supplied. Contractor agrees to meet with representative of Landowner prior to start of construction to discuss project.

Any/all posted safety rules will be obeyed.

All applicable MSHA and OSHA standards and all other legal requirements will be complied with.

Damage repair to any existing fencing or gates will be completed by AWL fence builders at Contractor's expense.

No leaks of fuels or other pollutants will be acceptable. Contractor is responsible for any environmental cleanup necessary due to their use of property.

Contractor is responsible for road repair and dust control in staging area or roads being used by them unless otherwise agreed upon by Land Owners. All use of roads, gates, and crossing will be approved by Land Owner in advance.

All stakes, tape, or other markers placed on the property will be removed upon completion of work or studies.

NO HUNTING OR FISHING ALLOWED. Firearms will not be allowed on the property at any time. We reserve the right to search any vehicle on Property for firearms.

Do not leave paper cups, plates, ice bags, trash, etc. on the property.

Right of entry will be restricted to Monday through Friday, between 6 a.m. and 6 p.m..

Vehicles must be parked in areas off of the roadways.

If access to the property is for studies, surveying or other reporting purposes, Land Owners will be provided a written report of findings.

Persons entering the property will be limited strictly to the staging area boundaries; anyone found outside those boundaries will be considered to be trespassing.

For gate combinations for access, contact Robin at 512-255-3646 two days prior to entry to the property so residents and ranchers can be contacted.

Perimeter gates must be kept locked at all times. Interior gates that are closed will be left closed; and open gates will be left open.

It is understood that a signed Indemnity Agreement and Certificate of Insurance are required before entry onto the property.

This constitutes notification that deer hunting does occur on the property during deer season, and dove hunting during dove season. Any person entering the property will take necessary precautions.

Contractor agrees that these conditions will be made known to all persons entering the property.

_____ _____

Signature of Land User Date

Commissioners Court - Regular Session **37.**

Meeting Date: 03/20/2012

RM 620 Real Estate Contract

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Real Estate Contract with Eugene and Genell Beck for ROW needed on RM 620. (PARCEL 5)

Background

Attachments

Beck 5 Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:14 AM

Final Approval Date: 03/16/2012

REAL ESTATE CONTRACT

RM620 Right of Way

State of Texas
County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between EUGENE OSCAR BECK and GENELL BECK, (referred to in this Contract as "Seller", whether one or more) and the COUNTY OF WILLIAMSON (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> All of that certain 1.1059 acre tract of land, more or less, situated in the John McQueen Survey, Abstract No. 425, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 5**)

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described in Exhibit "A", for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The purchase price for the Property described in Exhibit "A", the acquisition of any improvements on the Property or for the relocation of any fencing to the new boundary of the Property and for and damages or reconfiguration to the remaining property of Seller shall be the sum of FIVE HUNDRED FORTY THOUSAND SIX HUNDRED SEVENTY NINE and 00/100 Dollars ($540,679.00).

Special Provisions

2.02. As an obligation which shall survive the closing of this transaction, Seller agrees that within 30 days after the Closing of this transaction it shall complete the construction of any fencing along the new right of way line which is necessary to contain any livestock or other animals within the remaining property of Seller and prevent them from entering the purchased Property.

Payment of Purchase Price

2.02. The Purchase Price shall be payable in cash at the closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the closing.)

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the closing date, to the best of Seller's knowledge:

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The Closing shall be held at the office of Georgetown Title Company on or before March 30, 2012, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment or in the contract (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the closing Seller shall:

(1) Deliver to the State of Texas a duly executed and acknowledged Special Warranty Deed conveying good and indefeasible title in fee simple to all of the Property described in Exhibit "A", free and clear of any and all liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

The deed shall be in the form as shown in Exhibit "B" attached hereto.

(2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Purchaser's favor in the full amount of the Purchase Price, insuring Grantee's fee simple and/or easement interests in and to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable."

(3) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the Closing Date and shall be adjusted in cash at the closing. If the closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

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

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. Upon request of either party, the parties shall promptly execute a memorandum of this Contract suitable for filing of record.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by the Williamson County Commissioner's Court, which date is indicated beneath the Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute the Contract. Signatures transmitted by facsimile may be considered effective as originals for purposes of this Contract.

[signature page follows]

SELLER:

Eugene Oscar Beck

Eugene Oscar Beck

Date: March 14, 2012

Address: 15611 Ranch Rd 620
Austin, TX 78717

Genell Beck

Genell Beck

Date: Mar 14, 2012

Address: 15611 Ranch Rd 620
Austin, TX 78717

PURCHASER:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge
Date: _____

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626

EXHIBIT "A"

County: Williamson
Parcel No.: Beck – Revised
Highway: R.M. 620
ROW CSJ: 0683-01-079

DESCRIPTION FOR PARCEL EUGENE OSCAR BECK & WIFE GENELL BECK

BEING A 1.1059 ACRE (48,171 SQUARE FEET) TRACT SITUATED IN THE JOHN MCQUEEN SURVEY, ABSTRACT NUMBER 425, WILLIAMSON COUNTY, TEXAS, AND BEING A PORTION OF A CALLED 254.5 ACRES TRACT AS DESCRIBED IN A WARRANTY DEED TO EUGENE OSCAR BECK AND WIFE, GENELL BECK AND RECORDED IN VOLUME 360, PAGE 87 OF THE DEED RECORDS OF WILLIAMSON COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a point in the southeast right-of-way line of Ranch to Market Road No. 620 (RM620), a 100-feet wide right-of-way, same being the northwest line of said 254.5 acres tract, for the west corner of a called 2.258 acres tract as described in a Warranty Deed with Vendor's Lien to Henderson Cleveland Interests, LTD. and recorded in Document No. 2008020769 of the Official Public Records of Williamson County, Texas, and from which a 1/2-inch iron rod found bears N54°25'58"W a distance of 0.76 feet;

THENCE leaving said southeast right-of-way line of RM620 and said northwest line of the 254.5 acres tract, crossing said 254.5 acres tract with the southwest line of said 2.258 acres tract, S54°25'58"E a distance of 54.00 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set, and from which a 1/2-inch iron rod found for the south corner of said 2.258 acres tract bears S54°25'58"E a distance of 282.25 feet;

THENCE leaving said southwest line of the 2.258 acres tract, continuing across said 254.5 acres tract the following three (3) courses and distances:

1. S35°06'11"W a distance of 190.92 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for an angle point,

2. S35°51'50"W a distance of 155.12 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a non-tangent point of curvature to the right,

3. with the arc of said curve to the right a distance of 743.87 feet, said curve having a radius of 2380.00 feet, a central angle of 17°54'29", and a chord bearing S47°47'38"W a distance of 740.86 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set in the west line of said 254.5 acres tract, same being the east line of a called 0.977 acre tract as described in a Warranty Deed with Vendor's Lien to Collmann-Brueck Associates and recorded in Volume 1001, Page 210 of the Official Records of Williamson County, Texas, and from which a 1/2-inch iron rod found in said west line of

EXHIBIT "A"

County: Williamson
Parcel No.: Beck – Revised
Highway: R.M. 620
ROW CSJ: 0683-01-079

DESCRIPTION FOR PARCEL EUGENE OSCAR BECK & WIFE GENELL BECK

the 254.5 acres tract, for the southeast corner of said 0.977 acre tract, bears S21°51'27"E a distance of 288.70 feet;

THENCE with said west line of the 254.5 acres tract and said east line of the 0.977 acre tract, N21°51'27"W a distance of 28.30 feet to a fence corner post found in said southeast right-of-way line of RM620 for the northwest corner of said 254.5 acres tract, same being the northeast corner of said 0.977 acre tract;

THENCE with said southeast right-of-way line of RM620 and said northwest line of the 254.5 acres tract the following two (2) courses and distances:

1. with the arc of a curve to the left a distance of 797.71 feet, said curve having a radius of 2342.14 feet, a central angle of 19°30'52", and a chord bearing N44°51'37"E a distance of 793.86 feet to a 1/2-inch iron rod with plastic cap stamped "HALFF ASSOC INC." set for a point of tangency, and

2. N35°06'11"E a distance of 271.41 feet to said POINT OF BEGINNING and containing 1.1059 acre (48,171 square feet).

NOTES:
All bearings shown hereon are based upon the Texas Coordinate System of 1983, Central Zone. All distances shown hereon are surface distances. The Grid to Surface adjustment scale factor is 1.00011.

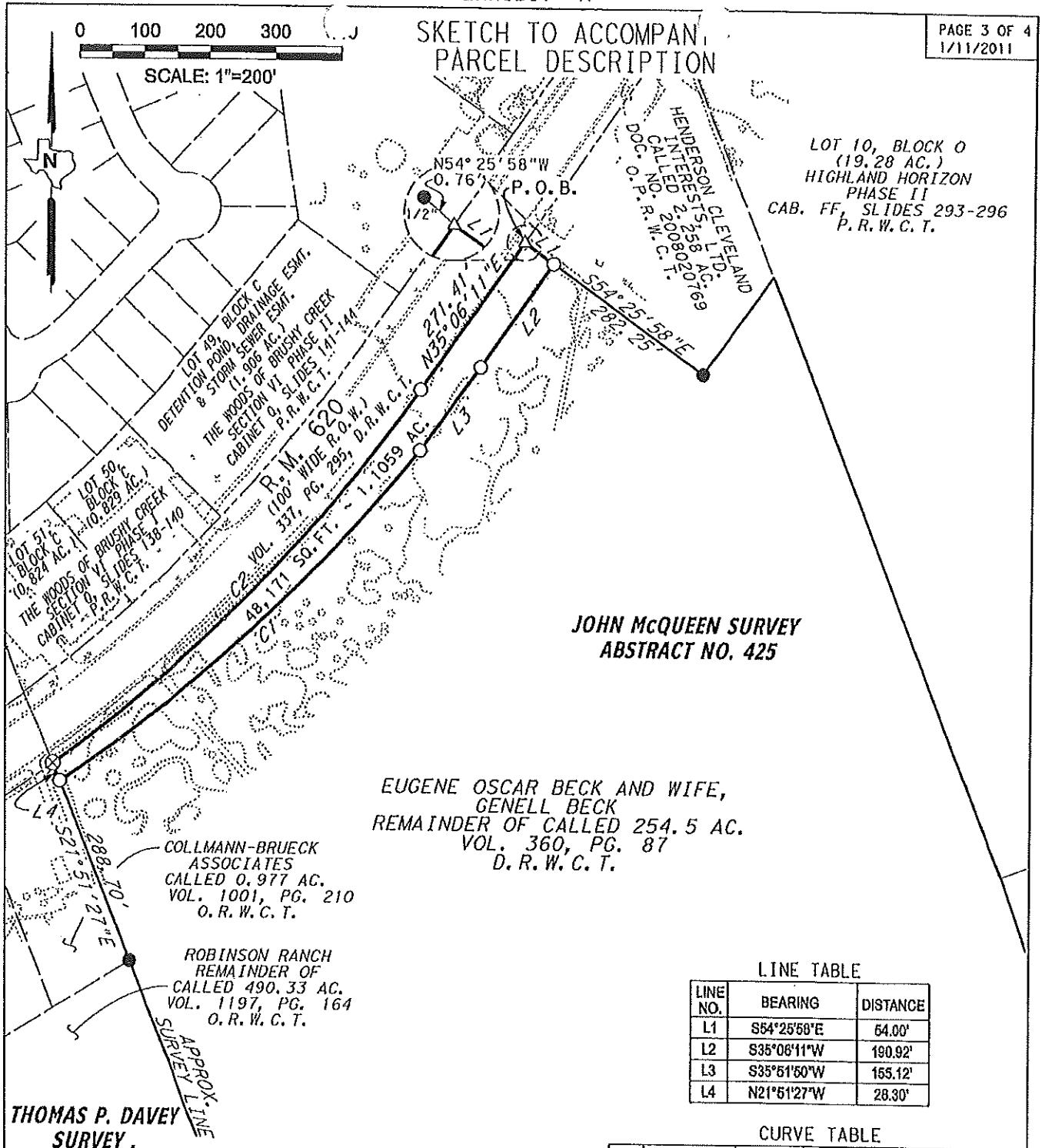
I, Dan H. Clark, a Registered Professional Land Surveyor, do hereby certify that the above description and the accompanying plat of even date herewith, are true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey on the ground under my direction and supervision.

Dan H. Clark, R.P.L.S. Date 1/11/2011
Registered Professional Land Surveyor
Texas Registration No. 6011
Halff Associates, Inc.,
4030 W. Braker Ln, Suite 450, Austin, Texas 78759, 512-252-8184



EXHIBIT "A"

SKETCH TO ACCOMPANY PARCEL DESCRIPTION



LINE TABLE

LINE NO.	BEARING	DISTANCE
L1	S54°25'58"E	54.00'
L2	S35°06'11"W	190.92'
L3	S35°51'50"W	155.12'
L4	N21°51'27"W	28.30'

CURVE TABLE

CV. NO.	DELTA	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	17°54'29" (RT.)	2360.00'	737.87'	740.86'	S47°47'38"W
C2	19°30'52" (LT.)	2342.14'	797.71'	793.86'	N44°51'37"E

*WILLIAMSON COUNTY APPRAISAL DISTRICT TAX AREA

HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5358
TEL. (512) 252-8184
FAX (512) 252-8141

RIGHT-OF-WAY ACQUISTION
EUGENE OSCAR BECK AND WIFE, GENELL BECK

PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1" =200'	SV-BECK-R1.doc	WILLIAMSON

	ACRES	SQUARE FEET
ACQUISITION	1.1059	48,171
DEED AREA	*57.872	*2,520,904
REMAINDER AREA	56.7661	2,472,733

1/11/2011 10:50:05 AM

EXHIBIT "A"

SKETCH TO ACCOMPAN.. PARCEL DESCRIPTION

LEGEND

■	TXDOT TYPE I CONCRETE MONUMENT FOUND
◙	TXDOT TYPE II CONCRETE MONUMENT FOUND
◘	TXDOT TYPE II CONCRETE MONUMENT SET
○	1/2" IRON ROD SET WITH "HALFF" CAP (UNLESS NOTED)
●	IRON ROD FOUND (SIZE NOTED)
⊗	FENCE POST
○	SQUARE-HEAD BOLT FOUND
⊙	IRON PIPE FOUND (SIZE NOTED)
▲	FOUND "X" CUT (UNLESS NOTED)
△	CALCULATED POINT
⬢	1/2" IRON ROD FOUND W/CAP STAMPED "BAKER-AICKLEN & ASSOC."
N.T.S.	NOT TO SCALE
(XXX)	RECORD INFORMATION PARENT TRACT
(XXX)	RECORD INFORMATION ADJOINER TRACT
R.O.W.	RIGHT-OF-WAY
ESMT.	EASEMENT
P.U.E.	PUBLIC UTILITY EASEMENT
D.R.W.C.T.	DEED RECORDS OF WILLIAMSON COUNTY TEXAS
P.R.W.C.T.	PLAT RECORDS OF WILLIAMSON COUNTY TEXAS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY TEXAS
DOC.#	DOCUMENT NUMBER
D.E.	DRAINAGE EASEMENT
B.L.	BUILDING SETBACK LINE
—\/—	DISTANCE NOT SHOWN TO SCALE
—℄—	PROPERTY LINE
———	R.M. 620 PROPOSED RIGHT-OF-WAY LINE
×—×—×	FENCE
·—·—·	APPROXIMATE SURVEY LINE
— —	PROPOSED EASEMENT LINE
P.O.C.	POINT OF COMMENCING
P.O.B.	POINT OF BEGINNING

1) THE BEARINGS SHOWN HEREON ARE REFERENCED TO THE TEXAS COORDINATE SYSTEM OF 1983, CENTRAL ZONE. ALL DISTANCES SHOWN HEREON ARE SURFACE DISTANCES, THE GRID TO SURFACE ADJUSTMENT SCALE FACTOR IS 1.00011.

2) THE ACREAGE CALCULATED AND SHOWN HEREON IS CONVERTED FROM THE SQUARE FOOTAGE SHOWN HEREON, AND IS FOR INFORMATIONAL PURPOSES ONLY.

3) THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT OR REPORT. THE SURVEYOR HAS NOT ABSTRACTED THE SUBJECT PROPERTY, NOR MADE ANY INDEPENDENT INVESTIGATION OR SEARCH FOR EASEMENTS OF RECORD, RESTRICTIVE COVENANTS OR ANY OTHER ENCUMBRANCES.

STATE OF TEXAS
REGISTERED
DAN H. CLARK
6011
PROFESSIONAL
LAND SURVEYOR

I HEREBY CERTIFY THAT THIS PLAT AND THE ACCOMPANYING DESCRIPTION OF EVEN DATE HEREWITH ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT THE PROPERTY SHOWN HEREIN WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECTION AND SUPERVISION.

1/11/2011
DATE

DAN H. CLARK
REGISTERED PROFESSIONAL LAND SURVEYOR
TEXAS REGISTRATION NO. 6011

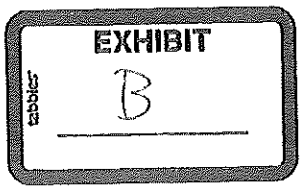
HALFF
4030 WEST BRAKER LANE, SUITE 450
AUSTIN, TEXAS 78759-5356
TEL (512) 252-8184
FAX (512) 252-8141

RIGHT-OF-WAY ACQUISTION
EUGENE OSCAR BECK AND WIFE, GENELL BECK

PROJECT NO.		
26671	R.M. 620	
SCALE	ACCOMPANYING FILE:	COUNTY
1" =200'	SV-BECK-R1.doc	WILLIAMSON

	ACRES	SQUARE FEET
ACQUISITION	1.1059	48,171
DEED AREA	×57.872	×2,520,904
REMAINDER AREA	56.7661	2,472,733

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SPECIAL WARRANTY DEED
RM620 Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WHEREAS, Williamson County, Texas and the State of Texas, acting by and through the Texas Transportation Commission, are authorized to purchase and receive land and such other property rights deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of a portion of the proposed RM 620 Highway improvements ("Project"); and,

WHEREAS, the acquisition of the hereinafter-described premises has been deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of the Project;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That, EUGENE OSCAR BECK and GENELL BECK, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto the State of Texas, acting by and through the Texas Transportation Commission, all those certain tracts or parcels of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows:

> All of that certain 1.1059 acre tract of land, more or less, situated in the John McQueen Survey, Abstract No. 425 in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Parcel 5**).

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil, gas or other mineral leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in any walls and fences situated on a common boundary; and any encroachments or overlapping of improvements.

Grantor reserves all of the oil, gas and sulphur, in and under the land herein conveyed but waives all right of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of the Texas Department of Transportation or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of RM620, but shall not be used or exported from the Property for any other purpose.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the State of Texas and its assigns forever; and Grantor does hereby bind itself, its heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the State of Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantor, but not otherwise.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ___ day of _____, 2012.

GRANTOR:

_____
Eugene Oscar Beck

_____
Genell Beck

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by Eugene Oscar Beck and Genell Beck, in the capacity and for the purposes and consideration recited herein.

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, P.C.
309 East Main
Round Rock, Texas

GRANTEE'S MAILING ADDRESS:

Texas Department of Transportation
Attn: Right of Way Administrator
7901 N. IH 35, Building A
Austin, Texas 78761

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session **38.**

Meeting Date: 03/20/2012

CR 170 Real Estate Contract

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Real Estate Contract with Frost National Bank for ROW needed on CR 170. (PARCEL 3)

Background

Attachments

Frost Bank 3 Contract

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:16 AM

Final Approval Date: 03/16/2012

REAL ESTATE CONTRACT
CR170/A.W. Grimes Blvd.--Right of Way

State of Texas
County of Williamson

THIS REAL ESTATE CONTRACT ("Contract") is made by and between THE FROST NATIONAL BANK, (referred to in this Contract as "Seller", whether one or more) and the COUNTY OF WILLIAMSON (referred to in this Contract as "Purchaser"), upon the terms and conditions set forth in this Contract.

ARTICLE I
PURCHASE AND SALE

By this Contract, Seller sells and agrees to convey, and Purchaser purchases and agrees to pay for, the tract(s) of land described as follows:

> All of that certain 0.053 acre tract of land, more or less, situated in the Memucan Hunt Survey, Abstract No. 314, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Tract 3**)

together with all and singular the rights and appurtenances pertaining to the property, including any right, title and interest of Seller in and to adjacent streets, alleys or rights-of-way (all of such real property, rights, and appurtenances being referred to in this Contract as the "Property"), and any improvements and fixtures situated on and attached to the Property described in Exhibit "A", for the consideration and upon and subject to the terms, provisions, and conditions set forth below.

ARTICLE II
PURCHASE PRICE

Purchase Price

2.01. The Purchase Price for the Property described in Exhibit "A", and for any improvements on the Property, damages or cost to cure the remaining property of Seller, if any, shall be the sum of TWENTY TWO THOUSAND THREE HUNDRED FORTY and 00/100 Dollars ($22,340.00).

Payment of Purchase Price

2.0. The Purchase Price shall be payable in cash at the closing.

ARTICLE III
PURCHASER'S OBLIGATIONS

Conditions to Purchaser's Obligations

3.01. The obligations of Purchaser hereunder to consummate the transactions contemplated hereby are subject to the satisfaction of each of the following conditions (any of which may be waived in whole or in part by Purchaser at or prior to the closing).

Miscellaneous Conditions

3.02. Seller shall have performed, observed, and complied with all of the covenants, agreements, and conditions required by this Contract to be performed, observed, and complied with by Seller prior to or as of the closing.

ARTICLE IV
REPRESENTATIONS AND WARRANTIES OF SELLER

Seller hereby represents and warrants to Purchaser as follows, which representations and warranties shall be deemed made by Seller to Purchaser also as of the closing date, to the best of Seller's knowledge:

(1) There are no parties in possession of any portion of the Property as lessees, tenants at sufferance, or trespassers, other than previously disclosed to Purchaser;

(2) Seller has complied with all applicable laws, ordinances, regulations, statutes, rules and restrictions relating to the Property, or any part thereof;

The Property herein is being conveyed to Purchaser under threat of condemnation.

ARTICLE V
CLOSING

Closing Date

5.01. The closing shall be held at the office of Texas American Title Company on or before March 30, 2012, or at such time, date, and place as Seller and Purchaser may agree upon, or within 10 days after the completion of any title curative matters if necessary for items as shown on the Title Commitment (which date is herein referred to as the "Closing Date").

Seller's Obligations at Closing

5.02. At the closing Seller shall:

(1) Deliver to Williamson County, Texas a duly executed and acknowledged Special Warranty Deed conveying good and indefeasible title in fee simple to all of the Property described in Exhibit "A", free and clear of any and all liens and restrictions, except for the following:

(a) General real estate taxes for the year of closing and subsequent years not yet due and payable;

(b) Any exceptions approved by Purchaser pursuant to Article III hereof; and

(c) Any exceptions approved by Purchaser in writing.

The deed shall be in the form as shown in Exhibit "B" attached hereto.

(2) Deliver to Purchaser a Texas Owner's Title Policy at Purchaser's sole expense, issued by Title Company, in Grantee's favor in the full amount of the purchase price, insuring Grantee's fee simple title and/or easement interests to the Property subject only to those title exceptions listed herein, such other exceptions as may be approved in writing by Purchaser, and the standard printed exceptions contained in the usual form of Texas Owner's Title Policy, provided, however:

(a) The boundary and survey exceptions shall be deleted;

(b) The exception as to restrictive covenants shall be endorsed "None of Record", if applicable; and

(c) The exception as to the lien for taxes shall be limited to the year of closing and shall be endorsed "Not Yet Due and Payable".

(3) Deliver to Purchaser possession of the Property if not previously done.

Purchaser's Obligations at Closing

5.03. At the Closing, Purchaser shall:

(a) Pay the cash portion of the Purchase Price.

Prorations

5.04. General real estate taxes for the then current year relating to the Property shall be prorated as of the closing date and shall be adjusted in cash at the closing. If the closing shall occur before the tax rate is fixed for the then current year, the apportionment of taxes shall be upon the basis of the tax rate for the next preceding year applied to the latest assessed valuation. Agricultural roll-back taxes, if any, shall be paid by Purchaser.

Closing Costs

5.05. All costs and expenses of closing in consummating the sale and purchase of the Property shall be borne and paid as follows:

(1) Owner's Title Policy and survey to be paid by Purchaser.

(2) Deed, tax certificates, and title curative matters, if any, paid by Purchaser.

(3) All other closing costs shall be paid by Purchaser.

(4) Attorney's fees paid by each respectively.

ARTICLE VI
BREACH BY SELLER

In the event Seller shall fail to fully and timely perform any of its obligations hereunder or shall fail to consummate the sale of the Property for any reason, except Purchaser's default, Purchaser may, as its sole and exclusive remedies, either: (1) enforce specific performance of this Contract; or (2) request that the Escrow Deposit, if any, shall be forthwith returned by the title company to Purchaser.

ARTICLE VII
BREACH BY PURCHASER

In the event Purchaser should fail to consummate the purchase of the Property, the conditions to Purchaser's obligations set forth in Article III having been satisfied and Purchaser being in default and Seller not being in default hereunder, Seller shall have the right to receive the Escrow Deposit, if any, from the title company, the sum being agreed on as liquidated damages for the failure of Purchaser to perform the duties, liabilities, and obligations imposed upon it by the terms and provisions of this Contract, and Seller agrees to accept and take this cash payment as its total damages and relief and as Seller's sole remedy hereunder in such event. If no Escrow Deposit has been made then Seller shall receive the amount of $500 as liquidated damages for any failure by Purchaser.

ARTICLE VIII
MISCELLANEOUS

Notice

8.01. Any notice required or permitted to be delivered hereunder shall be deemed received when sent by United States mail, postage prepaid, certified mail, return receipt requested, addressed to Seller or Purchaser, as the case may be, at the address set forth opposite the signature of the party.

Texas Law to Apply

8.02. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Williamson County, Texas.

Parties Bound

8.03. This Contract shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns where permitted by this Contract.

Legal Construction

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

Prior Agreements Superseded

8.05. This Contract constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Time of Essence

8.06. Time is of the essence in this Contract.

Gender

8.07. Words of any gender used in this Contract shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural, and vice versa, unless the context requires otherwise.

Memorandum of Contract

8.08. The parties may not record this Contract or a memorandum of this Contract.

Compliance

8.09 In accordance with the requirements of Section 20 of the Texas Real Estate License Act, Purchaser is hereby advised that it should be furnished with or obtain a policy of title insurance or Purchaser should have the abstract covering the Property examined by an attorney of Purchaser's own selection.

Effective Date

8.10 This Contract shall be effective as of the date it is approved by the Williamson County Commissioner's Court, which date is indicated beneath the Judge's signature below.

Counterparts

8.11 This Contract may be executed in any number of counterparts, which may together constitute one agreement. Signatures transmitted by facsimile or electronic mail may be considered effective as originals for purposes of this Contract.

Addendum

8.12 The Frost National Bank Addendum is attached hereto and incorporated herein for all purposes.

SELLER:

THE FROST NATIONAL BANK

By: Jeanne Currie
Jeanne Currie
Vice President

Date: 3/2/12

Address: 100 W. Houston- T-5
San Antonio, Texas 78205

PURCHASER:

COUNTY OF WILLIAMSON

By: _____
Dan A. Gattis, County Judge
Date: _____

Address: 710 Main Street
Suite 101
Georgetown, Texas 78626

THE FROST NATIONAL BANK ADDENDUM

This is an addendum to the Real Estate Contract (the "Contract") for the Property in Williamson County, Texas, as more fully described in the Contract in which **COUNTY OF WILLIAMSON** is referred to as "Purchaser" and **THE FROST NATIONAL BANK**, a national banking association, is referred to as "Seller."

NOTWITHSTANDING anything in the main body of the Contract to the contrary, Purchaser and Seller do further agree that the Contract shall be modified as follows, and that the terms of this Addendum shall control in the event of any conflict with the main body of the Contract, but only in the following respects:

1. Purchaser and Seller acknowledge and agree that Seller acquired its title to the Property either through the process of foreclosure or by means of a deed in lieu of foreclosure, and therefore, Seller has little, if any, knowledge of the physical or economic characteristics of the Property. Accordingly, except as expressly stated in the Contract, Purchaser acknowledges and agrees that Seller has not made, does not make and specifically negates and disclaims any representations, warranties, promises, covenants, agreements or guaranties of any kind or character, whether express or implied, oral or written, past, present or future, of, as to, concerning or with respect to (A) the value, nature, quality or condition of the Property, including, the water, soil and geology, (B) the income to be derived from the Property, (C) the suitability of the Property for any and all activities and uses which Purchaser may conduct thereon, (D) the compliance of or by the Property or its operation with any laws, rules, ordinances or regulations of any applicable governmental authority or body, (E) the habitability, merchantability, marketability, profitability or fitness for a particular purpose of the Property, (F) the manner or quality of the construction or materials, if any, incorporated into the Property, (G) the manner, quality, state of repair or lack of repair of the Property, or (H) any other matter with respect to the Property.

Additionally, Seller has not made, does not make and specifically disclaims any representation regarding compliance with any environmental protection, pollution or land use laws, rules, regulations, orders or requirements, including solid waste, as defined by the U.S. Environmental Protection Agency Regulations at 40 C.F.R., Part 261, or the disposal or existence, in or on the Property of any hazardous substance and/or hazardous waste, as defined by the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, and regulations promulgated thereunder, the Resource Conservation and Recovery Act of 1976, as amended, the Texas Water Code, the Texas Solid Waste Disposal Act and the regulations adopted thereunder and/or any other applicable governmental law or authority, or the presence, handling, release, transportation or disposal of any hazardous materials or any other hazardous or toxic substances on, under, around or above the Property, or the Property's compliance or noncompliance with any federal, state or local law, ordinance or regulation relating to the environmental condition of the Property including, but not limited to, The Endangered Species Act, 16 U.S.C. §1531, et. seq., and The Clean Water Act, 33 U.S.C. §1251, et. seq. Purchaser further acknowledges and agrees that having been given the opportunity to

inspect the Property, Purchaser is relying solely on its own investigation of the Property and not on any information provided or to be provided by Seller. Purchaser agrees, at closing, to execute and deliver a release pursuant to which Purchaser releases Seller from all claims, liabilities, and costs (including reasonable attorneys' fees) arising out of or relating to the presence, generation, treatment or disposition of Hazardous Materials (as defined in the environmental laws referenced above) on, under or at the Property or any part thereof after the closing date (Purchaser's release of Seller as to any claims, liabilities or costs relating to Hazardous Materials shall include any period of time, whether prior to, as of or after closing).

2. Purchaser further acknowledges and agrees that any information provided or to be provided with respect to the Property was obtained from a variety of sources and that Seller has not made any independent investigation or verification of such information and makes no representations as to the accuracy or completeness of such information. Seller is not liable or bound in any manner by any verbal or written statements, representations or information pertaining to the Property, or the operation thereof, furnished by any real estate broker, agent, employee, servant or other person. Purchaser further acknowledges and agrees that to the maximum extent permitted by law, the sale of the Property as provided for herein is made on an "AS IS," "WHERE IS" and "WITH ALL FAULTS" basis, and Purchaser expressly acknowledges that, in consideration of the agreements of Seller, Seller makes no warranty or representation, express or implied, or arising by operation of law, including, but not limited to, any warranty of condition, title (other than the Special Warranty of Title with respect to the land and the improvements), habitability, merchantability or fitness for a particular purpose with respect to the Property or any portion thereof. It is understood and agreed that the purchase price has been adjusted by prior negotiation to reflect that all of the Property is sold by Seller and purchased by Purchaser subject to the foregoing. At the closing, the Special Warranty Deed from Seller shall include the foregoing disclaimer of warranties by Seller and that the Property is transferred to Purchaser "AS IS", "WHERE IS" and "WITH ALL FAULTS."

3. Purchaser acknowledges that prior to the closing date, it will make its own physical inspection of the Property and will satisfy itself as to the condition of the Property for Purchaser's intended use to include, but not limited to, applicable zoning ordinances, restrictions or governmental laws, rules and regulations pertaining to the intended use of the Property by Purchaser and public utilities. Purchaser acknowledges that it will use the feasibility period or Option Period (as applicable) provided for in the Contract to satisfy itself as to the condition of the Property with respect to Purchaser's intended use. Purchaser further acknowledges that no independent investigation or verification has been or will be made by Seller with respect to any information supplied by or on behalf of Seller concerning the Property, and Seller makes no representation as to the accuracy or completeness of such information, it being intended by the parties that Purchaser shall verify the accuracy and completeness of such information itself. Purchaser acknowledges that the disclaimers, agreements and other statements set forth in this paragraph are an integral portion of the Contract and that Seller would not agree to sell the Property to Purchaser for the purchase price without the disclaimers, agreements and other statements set forth in this paragraph.

4. The obligations of Seller hereunder to consummate the transactions contemplated by the Contract are subject to the satisfaction, as of the closing date, of each of the following conditions (any of which may be waived in whole or in part by Seller at or prior to the closing date):

a. Consents and Approvals. Seller shall have obtained all necessary consents and approvals for and to enable Seller to consummate the transaction provided herein within fifteen (15) days after the date hereof, including without limitation, approval of the Board of Directors of Seller.

b. Correctness of Representations and Warranties. The representations and warranties of Purchaser set forth herein shall be true on and as of the closing date with the same force and effect as if such representations and warranties had been made on and as of the closing date.

c. Compliance by Purchaser. Purchaser shall have performed, observed and complied with all of the covenants, agreements, and conditions required by the Contract to be performed, observed, and complied with by it prior to or as of the closing date.

5. Purchaser is not and shall not be, and, after making due inquiry, no person or entity ("Person") who owns a controlling interest in or otherwise controls Purchaser is or shall be, (i) listed on the Specially Designated Nationals and Blocked Persons List (the "SDN List") maintained by the Office of Foreign Assets Control ("OFAC"), Department of the Treasury, and/or on any other similar list ("Other Lists" and, collectively with the SDN List, the "Lists") maintained by the OFAC pursuant to any authorizing statute, Executive Order or regulation (collectively, "OFAC Laws and Regulations"); or (ii) a Person (a "Designated Person") either (A) included within the term "designated national" as defined in the Cuban Assets Control Regulations, 31 C.F.R. Part 515, or (B) designated under Sections 1(a), 1(b), 1(c) or 1(d) of Executive Order No. 13224, 66 Fed. Reg. 49079 (published September 25, 2001) or similarly designated under any related enabling legislation or any other similar Executive Orders (collectively, the "Executive Orders"). The OFAC Laws and Regulations and the Executive Orders are collectively referred to in the Contract as the "Anti-Terrorism Laws". Purchaser also shall require, and shall take reasonable measures to ensure compliance with the requirement, that no Person who owns any other direct interest in Purchaser is or shall be listed on any of the Lists or is or shall be a Designated Person. This paragraph shall not apply to any Person to the extent that such Person's interest in Purchaser is through a U.S. Publicly-Traded Entity. As used in this paragraph, "U.S. Publicly-Traded Entity" means a Person (other than an individual) whose securities are listed on a national securities exchange, or quoted on an automated quotation system, in the United States, or a wholly-owned subsidiary of such a Person.

6. Purchaser acknowledges that any information furnished to Purchaser with respect to the Property is and has been so furnished on the condition that Purchaser maintains the confidentiality thereof. Accordingly, Purchaser shall hold, and shall cause its directors, officers and other personnel and representatives to hold, in strict confidence, and not disclose to any other person without the prior written consent of Seller until the closing shall have been consummated, any of the information in respect of the Property delivered to, or for the benefit of,

Purchaser whether by agents, consultants, employees or representatives of Purchaser (collectively, "Purchaser's Representatives") or by Seller or any of its agents, representatives or employees, including, but not limited to, any information obtained by Purchaser or any of Purchaser's Representatives in connection with any studies, inspections, testings or analyses conducted by Purchaser as part of its due diligence. Notwithstanding anything to the contrary hereinabove set forth, Purchaser may disclose such information (i) on a need-to-know basis to its employees or members of professional firms serving it, and (ii) as any governmental agency may require in order to comply with applicable laws or regulations and (iii) Purchaser's lender, accountant, attorney, consultants and advisors. Furthermore, Seller and Purchaser hereby covenant and agree that, at all times after the date of execution hereof and prior to the closing, unless consented to in writing by the other party, no press release or other public disclosure concerning the transaction that is the subject of the Contract shall be made, and each party agrees to use best efforts to prevent public disclosure of the transaction that is the subject of the Contract, other than (a) to partners or joint venturers owing interests in the parties, and employees, attorneys, accountants, agents and affiliates of the parties who are involved in the ordinary course of business with this transaction, all of which shall be instructed to comply with the non-disclosure provisions hereof; (b) in response to lawful process or subpoena or other valid or enforceable order of a court of competent jurisdiction; and (c) in any filings with governmental authorities required by reason of the transactions provided for herein. The provisions of this paragraph shall survive the closing (and not be merged therein) or earlier termination of the Contract.

8. **PURCHASER HEREBY WAIVES ANY AND ALL RIGHTS TO TERMINATE THE CONTRACT, IF ANY, AND TO RECOVER DAMAGES OR SEEK OTHER REMEDIES, IF ANY, UNDER THE PROVISIONS OF THE FOLLOWING STATE STATUTES AND REGULATIONS TO THE EXTENT THE SAME APPLY TO THE PROPERTY, IF ANY:**

(a) 30 TEX. ADMIN. CODE § 334.9-334.12 [land with underground storage tanks];

(b) 30 TEX. ADMIN. CODE § 335.566 [remediation of environmental contamination notice];

(c) TEX. AGRIC. CODE ANN. §§ 60.063 and 60.0631 [land in an agricultural development district];

(d) TEX. HEALTH & SAFETY CODE ANN. § 361.539 and 30 TEX. ADMIN. CODE § 330.963 [closed landfill notice];

(e) TEX. PROP. CODE ANN. § 5.011 [notice of possible annexation];

(f) TEX. WATER CODE ANN. § 13.257 [land located in certificated areas of a utility service provider];

(g) TEX. WATER CODE ANN. § 49.452 [land within municipal utility districts];

(h) TEX. WATER CODE ANN. § 54.016(h)(4)(a) [land within a municipal utility district that is subject to a city contract for water/sewer services]; and

(i) TEX. WATER CODE ANN. § 54.812 [land within specially designated areas within municipal utility districts].

9. **WAIVER OF CONSUMER RIGHTS -- PURCHASER ACKNOWLEDGES AND AGREES, ON ITS OWN BEHALF AND ON BEHALF OF ANY PERMITTED SUCCESSORS OR ASSIGNS OF PURCHASER, THAT, TO THE EXTENT PERMITTED BY APPLICABLE LAW, THE TEXAS DECEPTIVE TRADE PRACTICES-CONSUMER PROTECTION ACT, SUBCHAPTER E OF CHAPTER 17 OF THE TEXAS BUSINESS AND COMMERCE CODE (THE "DTPA"), IS NOT APPLICABLE TO THIS TRANSACTION. ACCORDINGLY, PURCHASER'S WAIVES ITS RIGHTS UNDER THE DTPA, A LAW THAT GIVES CONSUMERS SPECIAL RIGHTS AND PROTECTIONS. AFTER CONSULTATION WITH AN ATTORNEY OF ITS OWN SELECTION, PURCHASER VOLUNTARILY CONSENTS TO THIS WAIVER. ALL RIGHTS AND REMEDIES WITH RESPECT TO THE TRANSACTION CONTEMPLATED UNDER THE CONTRACT, AND WITH RESPECT TO ALL ACTS OR PRACTICES OF THE SELLER, PAST, PRESENT OR FUTURE, IN CONNECTION WITH SUCH TRANSACTION, SHALL BE GOVERNED BY LEGAL PRINCIPLES OTHER THAN THE DTPA. THE PROVISIONS OF THIS PARAGRAPH SHALL SURVIVE THE TERMINATION OR THE CLOSING OF THIS TRANSACTION.**

10. The parties represent that they have carefully read the Contract and know the contents thereof and have executed the Contract of their own free will and volition.

11. It is a condition precedent to the formation of the Contract that the Contract will not be binding on any party until it and this Addendum are signed by all parties.

12. Intentionally Deleted.

13. The provisions of the Contract containing agreements between the parties relating to actions occurring after closing shall not be merged into the instruments of closing but shall expressly survive and be enforceable according to their terms.

14. Descriptive headings are for convenience only and shall not control or affect the meaning or construction of any provision of the Contract.

15. The Contract, when fully executed and delivered by the parties, shall be binding upon and shall inure to the benefit of the parties hereto and their successors and assigns, provided that no assignment shall be made except in accordance with the provisions hereof.

16. The Contract may be executed in any number of counterparts and each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts together shall constitute but one agreement.

17. Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender and the neuter, and vice versa.

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

SELLER:

THE FROST NATIONAL BANK,
a national banking association

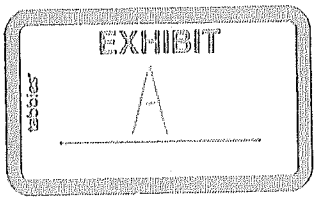
By: Jeanne Currie
Jeanne Currie, Vice President

PURCHASER:

COUNTY OF WILLIAMSON

By:_____
Name:_____
Title:_____

Initialed for Identification by Purchaser _____ Seller _____



TRACT 03
DESCRIPTION

FOR A 0.053 ACRE TRACT OF LAND SITUATED IN THE MEMUCAN HUNT SURVEY, ABSTRACT NO. 314, WILLIAMSON COUNTY, TEXAS, AND BEING A PORTION OF A CALLED 2.33 ACRE TRACT AS DESCRIBED IN A DEED TO RCN HOLDINGS, LP RECORDED IN DOCUMENT NO. 2007017220 OF THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY, SAID 0.053 ACRE TRACT, AS SHOWN ON THE ACCOMPANYING SKETCH, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at an iron rod with cap found for the west corner of said 2.33 acre tract and a point of intersection of the south right-of-way line of Roundville Lane and the northeast right-of-way line of A. W. Grimes (County Road 170), for the west corner and **POINT OF BEGINNING** hereof, from which an iron rod with cap found for the south corner of Lot 9, Round Rock Retail Subdivision, Phase 2, Replat, recorded in Cabinet FF, Slides 34-36 of the Plat Records of said County, same being a point of intersection of the north right-of-way line of said Roundville Lane and the northeast right-of-way line of said A. W. Grimes bears, N 56° 38' 00" W a distance of 58.48 feet;

THENCE with the northwest line of said 2.33 acre tract, same being the south right-of-way line of said Roundville Lane, **N 66° 31' 04" E** for a distance of **15.19** feet to a ½" iron rod with "Baker-Aicklen" cap set for the north corner hereof;

THENCE through the interior of said 2.33 acre tract, the following two (2) courses and distances:

1) **S 53° 12' 44" E** for a distance of **159.70** feet to a ½" iron rod with "Baker Aicklen" cap set for an angle point hereof, and

2) **S 54° 29' 01" E** for a distance of **39.06** feet to a ½" iron rod with "Baker-Aicklen" cap set on the southeast line of said 2.33 acre tract, same being the northwest line of a called 2.50 acre tract as described in a deed to Lloyd Harrison and recorded in Volume 583, Page 265 of the Deed Records of said County, for the east corner hereof;

THENCE with the southeast line of said 2.33 acre tract, same being the northwest line of said 2.50 acre tract, **S 66° 29' 10" W** for a distance of **12.53** feet to an iron rod with cap found for the south corner of said 2.33 acre tract, same being the west corner of said 2.50 acre tract, same being an angle point on the northeast right-of-way line of said A. W. Grimes, for the south corner

hereof; from which an iron rod with cap found for the south corner of said 2.50 acre tract, same being the west corner of a called 10 acre tract as described in a deed to Judith Davis, Heir to Raymond Davis and recorded in Volume 583 Page 255 of the Deed Records of said County, same being an angle point on the northeast right-of-way line of said A. W. Grimes bears, S 54° 09' 33" E a distance of 200.27 feet;

THENCE with the southwest line of said 2.33 acre tract, same being the northeast right-of-way line of said A. W. Grimes the following two (2) courses and distances:

1) **N 54° 05' 19" W** for a distance of **169.82** feet to a TXDOT Type II concrete monument found for an angle point hereof, and

2) **N 54° 18' 32" W** for a distance of **30.29** feet to the **POINT OF BEGINNING** hereof and containing 0.053 acre of land.

Bearing basis is grid north for the Texas Central Zone NAD 83/93 HARN, per GPS survey performed during August, 2010.

Surveyed under the direct supervision of the undersigned during August, 2010:

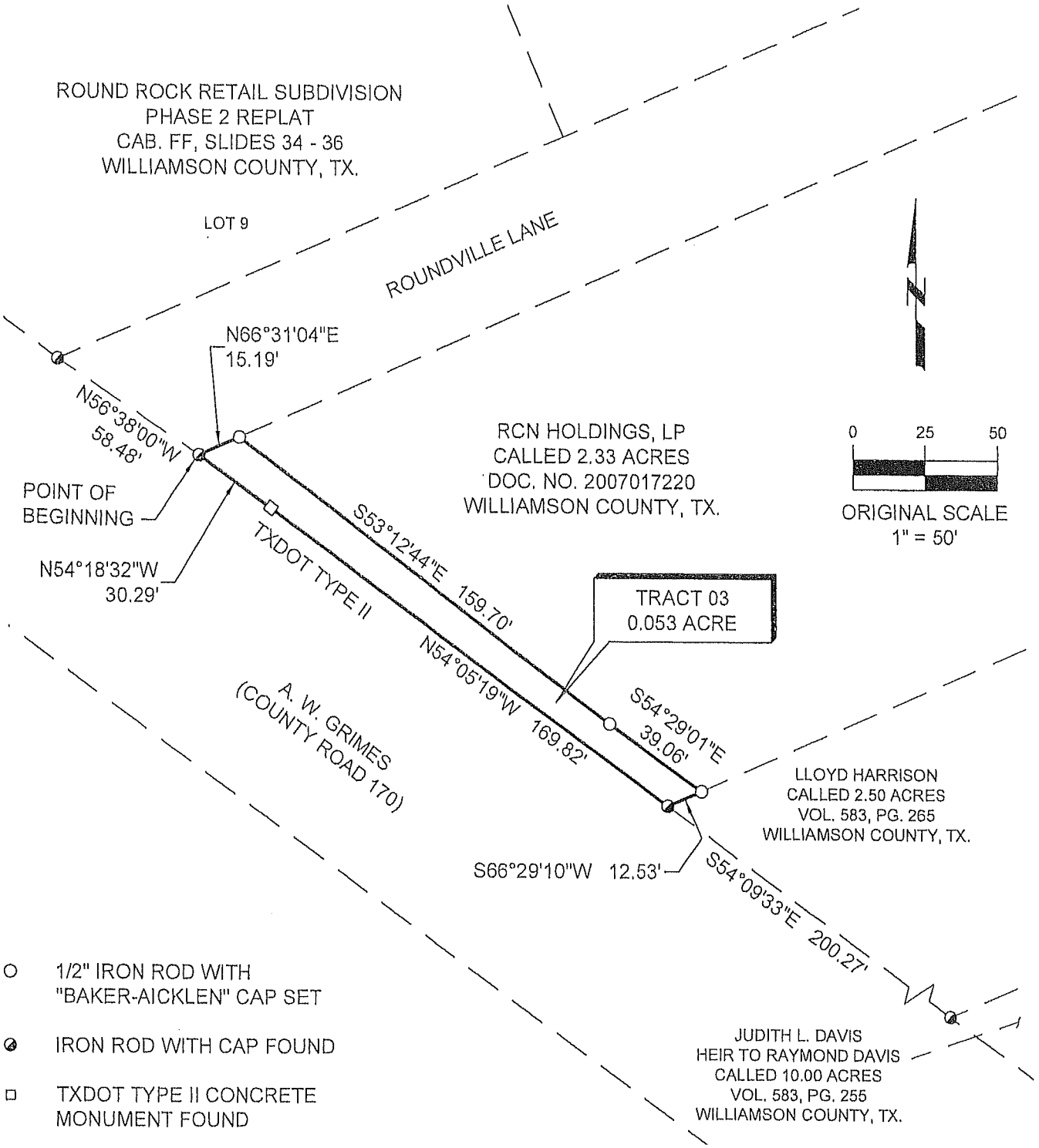


Margaret A. Nolen
Registered Professional Land Surveyor No. 5589
BAKER-AICKLEN & ASSOCIATES, INC.
405 Brushy Creek Road
Cedar Park, Texas 78613
(512) 260-3700

Job No.: 0711-2-039-41
Filename: W:\PROJECTS\WILLCO\CR 170\ROW DESCRIPTIONS\METES AND BOUNDS\CR 170 ROW 03 RCN HOLDINGS.DOC

SKETCH TO ACCOMPANY DESCRIPTION

MEMUCAN HUNT SURVEY, ABSTRACT NO. 314



RCN HOLDINGS, LP. DOC. NO. 2007017220 WILLIAMSON COUNTY, TEXAS	DATE: AUGUST, 2010 JOB NO.: 0711-2-039-41 BY: R. BROOKS CHK: M. NOLEN PAGE 3 OF 3	BAKER-AICKLEN & ASSOCIATES, INC. Engineers • Surveyors • GIS • Planning 405 BRUSHY CREEK RD. CEDAR PARK, TX 78613 (512) 260-3700

W:\PROJECTS\WILLCO\CR 170\ROW DESCRIPTIONS\DWG\CR 170 ROW 03 RCN HOLDINGS.dwg [PAGE 3] July 11, 2011 - 11:01am

EXHIBIT
labeled
B

SPECIAL WARRANTY DEED
CR170/A.W. Grimes Blvd. Right of Way

THE STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

WHEREAS, Williamson County, Texas is authorized to purchase and receive land and such other property rights deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of a portion of the proposed CR170/A.W. Grimes Blvd. roadway improvements ("Project"); and,

WHEREAS, the acquisition of the hereinafter-described premises has been deemed necessary or convenient for the construction, expansion, enlargement, extension, improvement, or operation of the Project;

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That THE FROST NATIONAL BANK, hereinafter referred to as Grantor, whether one or more, for and in consideration of the sum of Ten Dollars ($10.00) and other good and valuable consideration to Grantor in hand paid by Williamson County, Texas, receipt and sufficiency of which is hereby acknowledged, and for which no lien is retained, either expressed or implied, have this day Sold and by these presents do Grant, Bargain, Sell and Convey unto Williamson County, Texas all those certain tracts or parcels of land lying and being situated in the County of Williamson, State of Texas, along with any improvements thereon, being more particularly described as follows:

> All of that certain 0.053 acre tract of land, more or less, situated in the Memucan Hunt Survey, Abstract No. 314, in Williamson County, Texas, being more fully described by metes and bounds in Exhibit "A", attached hereto and incorporated herein (**Tract 3**)

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY: Easements and rights-of-way of record; all presently recorded restrictions, reservations, covenants, conditions, oil, gas or other mineral leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property; rights of adjoining owners in any walls and fences situated on a common boundary; and any encroachments or overlapping of improvements.

To the maximum extent permitted by law, the sale of the Property as provided for herein is made on an "AS IS," "WHERE IS" and "WITH ALL FAULTS" basis, and Seller makes no warranty or representation, express or implied, or arising by operation of law, including, but not limited to, any warranty of condition, title (other than the Special Warranty of Title with respect to the land and any improvements), habitability, merchantability or fitness for a particular purpose with respect to the Property or any portion thereof.

Grantor reserves all of the oil, gas and other minerals in and under the land herein conveyed but waives all rights of ingress and egress to the surface thereof for the purpose of exploring, developing, mining or drilling or pumping the same; provided, however, that operations for exploration or recovery of any such minerals shall be permissible so long as all surface operations in connection therewith are located at a point outside the acquired parcel and upon the condition that none of such operations shall be conducted so near the surface of said land as to interfere with the intended use thereof or in any way interfere with, jeopardize, or endanger the facilities of Williamson County, its successors or assigns, or create a hazard to the public users thereof; it being intended, however, that nothing in this reservation shall affect the title and the rights of Grantee to take and use without additional compensation any, stone, earth, gravel, caliche, iron ore, gravel or any other road building material upon, in and under said land for the construction and maintenance of CR 170/A.W. Grimes, but shall not be used or exported from the Property for any other purpose.

TO HAVE AND TO HOLD the premises herein described and herein conveyed together with all and singular the rights and appurtenances thereto in any wise belonging unto the Williamson County, Texas and its assigns forever; and Grantors do hereby bind ourselves, our heirs, executors, administrators, successors and assigns to Warrant and Forever Defend all and singular the said premises herein conveyed unto the Williamson County, Texas and its assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through, or under Grantors, but not otherwise.

This deed is being delivered in lieu of condemnation.

IN WITNESS WHEREOF, this instrument is executed on this the ____ day of _____, 2012.

GRANTOR:

THE FROST NATIONAL BANK

By:_____
Jeanne Currie
Vice President

ACKNOWLEDGMENT

STATE OF _____ §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2012 by Jeanne Currie, Vice President of The Frost National Bank, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of _____

PREPARED IN THE OFFICE OF:

Sheets & Crossfield, P.C.
309 East Main
Round Rock, Texas

GRANTEE'S MAILING ADDRESS:

Williamson County
c/o County Judge Dan A. Gattis
County Courthouse
701 Main Street
Georgetown, Texas 78626

AFTER RECORDING RETURN TO:

Commissioners Court - Regular Session **39.**

Meeting Date: 03/20/2012

Professional Services Agreement Talex

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approval of a Professional Services Agreement with Talex, Inc. for HVAC work at the Williamson County Justice Center.

Background

Attachments

Professional Services Agreement Talex attachment

Form Review

Form Started By: Peggy Vasquez Started On: 03/15/2012 01:21 PM

Final Approval Date: 03/15/2012

AGREEMENT FOR ENGINEERING SERVICES

THIS AGREEMENT FOR ENGINEERING SERVICES ("Agreement") is made and entered into by and between **Williamson County,** a body corporate and politic under the laws of the State of Texas, hereinafter "County", and Talex, Inc., hereinafter "Engineer".

RECITALS

The County intends to investigate plumbing, heating, air conditioning and ventilation elements of the Williamson County Justice Center, hereinafter called the "Project"; and

The County desires that the Engineer perform certain professional engineering services in connection with the Project; and

The Engineer represents that it is qualified and desires to perform such services;

NOW, THEREFORE, the County and the Engineer, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

SECTION I

SCOPE OF AGREEMENT

The Engineer agrees to perform professional engineering services in connection with the Project as stated herein, and for having rendered such services, the County agrees to pay to the Engineer compensation as stated in the sections to follow.

SECTION II

CHARACTER AND SCOPE OF SERVICES

A. In consideration of the compensation herein provided, Engineer shall perform professional engineering Basic Scope of Services (sometimes referred to herein as the "Basic Scope of Services", "Basic Services" or the "Scope of Services") for the Project, which are acceptable to the County, based on standard engineering practices and the scope of work described on the **Exhibit I** attached to this Agreement. The detailed Scope of Services for the Project is set forth herein as **Exhibit I** to this Agreement, and is expressly incorporated and made a part hereof by reference.

Engineer shall also serve as County's professional engineer in those phases of the Project to which this Agreement applies and will consult with and give advice to County during the performance of Engineer's services.

B. Engineer shall not commence work until Engineer has been thoroughly briefed on the scope of the Project and has been notified in writing to proceed, as evidenced by a Notice to Proceed.

C. County shall provide Engineer with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular Project at no cost to Engineer; however, any and all such information shall remain the property of County and shall be returned, if the County so instructs Engineer.

SECTION III

ADDITIONAL SERVICES AND CHARGES

For the performance of the services not specifically described as Basic Services under Section II above (sometimes referred to herein as "Additional Services"), County shall pay and Engineer shall receive, under a negotiated written contract modification executed prior to the performance of any such Additional Services, Additional Services compensation based upon the method and rates set forth **Exhibit II**.

The Engineer shall not, however, be compensated for work made necessary by Engineer's negligent errors or omissions. In the event of any dispute over the classification of Engineer's services as Basic or Additional Services under this Agreement, the decision of the County shall be final and binding on Engineer.

It is expressly understood and agreed that Engineer shall not furnish any Additional Services unless such Additional Services are negotiated and set forth in a written contract modification executed by both parties prior to Engineer's performance of any such Additional Services. The County shall have no obligation to pay for such Additional Services which have been rendered without a written contract modification executed by both parties prior to Engineer's performance of any such Additional Services, as hereinabove required. Furthermore, in no event will the County be obligated to compensate the Engineer for any Additional Services and charges in an amount in excess of **Fifty Thousand and No/100 Dollars ($50,000.00).**

SECTION IV

TIME FOR PERFORMANCE AND LIQUIDATED DAMAGES

A. Time for Performance. Engineer agrees to complete the services called for in **Exhibit I,** of this Agreement within Ninety (90) calendar days from the date of County's Notice to Proceed. The above time limit may for good cause be extended, in writing, by the County as the Project proceeds.

B. Liquidated Damages. Engineer specifically acknowledges that County will sustain damages for each day beyond the required dates of completion of the Basic Services that the work has not been completed and approved. Because of the impracticality and extreme difficulty of fixing and ascertaining County's actual damages, Engineer agrees that **Fifty and No/100**

Dollars ($50.00) per day shall be retained by County from any amounts due Engineer for every day that Engineer does not meet the time allotted, as set forth above.

Periods of time (i) during which County suspends work, or (ii) during which a submitted and complete Work Product is in technical review, as described below, or (iii) during which a delay directly related to matters caused by "Acts of God", non-county governmental processes, national emergency, or any other causes beyond the reasonable control of Engineer and County, shall not be taken into account in computing the amount of liquidated damages. In the event that a Work Product received by County is found to be incomplete, as defined below, the period of time from the original submittal of the Work Product to the receipt of subsequent submittal necessary to produce a completed submittal will be taken into account in computing the number of days and the amount of liquidated damages.

SECTION V

SUBMITTAL PROCESS AND REVISIONS TO ENGINEER WORK PRODUCT

A. Submittal Process. Engineer's Work Product will be reviewed by County under its applicable technical requirements and procedures, as follows:

1. Reports, plans, surveys, field notes, original drawings, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, data, sketches and/or schematics prepared by Engineer and supporting documents (collectively referred to herein above and hereinafter as the "Work Product(s)").
2. Upon receipt of the Work Products, the submission shall be checked for completion. "Completion" shall be defined as: all of the required items (as defined by the Scope of Services described herein) have been included in the Work Products in compliance with the requirements of this Agreement. The completeness of any Work Product submitted to County shall be determined by County within fourteen (14) days of such submittal and County shall notify Engineer in writing within such time period if such Work Product has been found to be incomplete.
3. If the submission is Complete, County's technical review process will then begin. If the submission is incomplete, County shall notify Engineer, who shall perform such professional services as are required to complete the work and resubmit it to County within seven (7) days. This process shall be repeated until a submission is complete.
4. Within seven (7) days of determining that a particular Work Product is Complete, County shall review the completed work for compliance with the Scope of Work and determine whether or not to accept such Work Product. If necessary, the completed work shall be returned to Engineer, who shall perform any required work and resubmit it to County. This process shall be repeated until the work is accepted. "Acceptance" shall mean that, in the County's opinion, substantial compliance with the requirements of this Agreement has been achieved.
5. After Acceptance, Engineer shall perform any required modifications, changes, alterations, corrections, redesigns, and additional work necessary to receive final

approval by the County. "Approval" in this sense shall mean formal recognition that the work has been fully carried out.

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

C. Days. All references to a "day" in this Agreement shall mean a calendar day unless otherwise specified.

SECTION VI

THE ENGINEER'S COMPENSATION

For and in consideration of the Basic Services rendered by the Engineer, and subject to the limit of appropriation under Section X, the County shall pay to the Engineer a maximum not-to-exceed fee of **Forty Thousand and No/100 Dollars ($40,000.00)** hereinafter called the "Basic Fee", plus the amount payable under Section III (Additional Services and Charges).

SECTION VII

TIME OF PAYMENT AND RIGHT TO AUDIT

During the performance of the services provided for in this Agreement for under **Exhibit I,** payments shall be made based upon the actual hours expended and actual non-labor and subcontract expenses incurred by the Engineer. The basis of compensation for the services of principals and employees engaged in the performance of the services shall be the hourly rates set forth in attached **Exhibit II**. Engineer shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement.

On or about the last day of each calendar month during the performance of the services to be provided under this Agreement, the Engineer shall submit a sworn statement to the County, along with time sheets detailing hours worked, receipts detailing expenses incurred and other support documentation, in a form acceptable to the Williamson County Auditor, setting forth the services provided for by this Agreement which were completed during such calendar month, the compensation which is due, plus the amounts payable under Section III (Additional Services and

Charges) which have not been previously billed or paid. In the event the statement includes charges based upon hourly billing rates for services or any other rates based upon the amount of time worked by an individual or individuals in performing services, whether the charges are being billed directly to the County or whether they are the basis of invoices from subcontractors for which the Engineer seeks reimbursement from the County, the charges shall be accompanied by an affidavit signed by an officer or principal of the Engineer certifying that the work was performed, it was authorized by the County and that all information contained in the invoice that is being submitted is true and correct.

The County shall review the statements within thirty (30) days of receipt and approve them with such modifications, if any, as it deems appropriate. The County shall pay each statement within thirty (30) days after the County's approval; provided, however, that the approval or payment of any statement shall not be considered to be evidence of performance by the Engineer to the point indicated by such statement or of receipt or acceptance by the County of the services covered by such statement.

Furthermore, the Engineer agrees to maintain, for a period of three (3) years after final payment under this Agreement, detailed records identifying each individual performing the services, the date or dates the services were performed, the applicable hourly rates, the total amount billed for each individual and the total amount billed for all persons, and provide such other details as may be requested by the County Auditor for verification purposes. Engineer agrees that County or its duly authorized representatives shall, until the expiration of three years after final payment under this Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Engineer which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Engineer shall retain its records within the boundaries of Williamson County or a contiguous county and further agrees that County shall have access during normal working hours to all necessary Engineer facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. County shall give Engineer reasonable advance notice of intended audits.

SECTION VIII

SUSPENSION AND TERMINATION

A. Suspension. County may suspend the work at any time for any reason without terminating this Agreement by giving written Notice of Suspension and the work may be reinstated and this Agreement resumed in full force and effect within thirty (30) calendar days of receipt by Engineer of written Notice of Reinstatement from County. In the event such suspension of the Project or the Engineer's services hereunder extends for a period of one hundred eighty (180) consecutive calendar days or more, Engineer may terminate this Agreement in writing.

B. Termination. County may terminate this Agreement at any time, for convenience, by notice in writing to the Engineer. Upon receipt of such notice, the Engineer shall discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders or contracts are chargeable to this Agreement. Within sixty (60) days after receipt of notice of termination, the Engineer shall submit a statement, showing in detail the services performed under this Agreement to the date of

termination. The County shall then pay the Engineer that proportion of the prescribed charges which the services actually performed under this Agreement bear to the total services called for under this Agreement, less such payments on account of charges as have been previously made. Copies of all completed or partially completed designs, drawings, electronic data files and specifications prepared under this Agreement shall be delivered to the County when and if this Agreement is terminated.

SECTION IX

NOTICE

Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly registered or certified, return receipt requested, in a United States Post Office, addressed to the County or the Engineer at the following addresses. If mailed, any notice or communication shall be deemed to be received three days after the date of deposit in the United States Mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

To the Engineer: Talex, Inc.
6300 La Calma Drive
Suite 100
Austin, Texas 78752-3825

To the County: Williamson County Judge
Dan A. Gattis (or successor)
710 Main Street, Suite 101
Georgetown, Texas 78626

With a copy to: Robert B. Daigh, P.E.
Williamson County
Senior Director of Infrastructure
3151 S. E. Inner Loop, Suite B
Georgetown, Texas 78626

Either party may designate a different address by giving the other party ten days written notice.

SECTION X

LIMIT OF APPROPRIATION

Prior to the execution of this Agreement, Engineer has been advised by County, and Engineer clearly understands and agrees, such understanding and agreement being of the absolute essence to this Agreement, that County shall have available the total maximum sum of **Ninety Thousand and No/100 Dollars ($90,000.00)** specifically allocated to fully discharge any and all liabilities, including all Basic Fees, Additional Services compensation and compensation of any other sort to the Engineer and consultants, and any and all costs for any and all things or purposes inuring under or out of this Agreement, irrespective of the nature thereof, shall not exceed said specifically allocated sum, notwithstanding any word, statement or thing contained in or inferred from the preceding provision of this Agreement which might in any light by any person be interpreted to the contrary.

SECTION XI

SUCCESSORS AND ASSIGNS

The County and the Engineer bind themselves and their successors and assigns to the other party of this Agreement and to the successors and assigns of such other party, in respect to all covenants of this Agreement. Neither the County, nor the Engineer shall assign or transfer its interest in this Agreement without written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto.

SECTION XiI

INSURANCE REQUIREMENTS

Engineer shall maintain in full force and effect worker's compensation insurance, professional liability insurance, and general liability insurance during the entire term of this Agreement, in the amount set forth in **Exhibit III** - Insurance Requirements, and shall instruct and authorize insurer to immediately notify County directly in the event that any said policy coverage is changed or terminated. Said liability insurance policy shall be purchased from a reliable company licensed or authorized to do business in Texas. Proof of required insurance shall be submitted on Certificate(s) of Insurance and Endorsement (s) issued to County, as required in **Exhibit III**.

Engineer shall require that any and all other contractors and/or consultants engaged or employed by Engineer carry and maintain the same insurance and coverages required in **Exhibit III**. Engineer shall submit to County proof of such insurance. The maintenance in full current force and effect of such form and amount of insurance, in such amount as County shall have accepted, shall be a condition precedent to the Engineer's exercise or enforcement of any rights under this Agreement. The insurance policies shall incorporate a provision requiring written notice to the County at least thirty (30) days prior to any cancellation, non-renewal or material modification of the policies.

SECTION XIII

PUBLIC CONTACT

Contact with the news media, citizens of Williamson County or governmental agencies shall be the responsibility of the County. Under no circumstances shall the Engineer release any material or information developed in the performance of its services hereunder without the express written permission of the County.

SECTION XIV

COMPLIANCE AND STANDARDS

The Engineer shall render the services hereunder in accordance with generally accepted standards applicable thereto and shall use that degree of care and skill commensurate with the engineering profession to comply with all applicable state, federal, and local laws, ordinances, rules and regulations relating to the services to be rendered hereunder, and Engineer's performance.

SECTION XV

OWNERSHIP OF DOCUMENTS, COPYRIGHT

The County shall be the absolute and unqualified owner of all Work Product prepared pursuant to this Agreement by the Engineer and its subcontractors with the same force and effect as if the County prepared same. Copies of all completed or partially completed Work Product prepared pursuant to this Agreement by the Engineer shall be delivered to County when and if this Agreement is terminated or upon completion of this Agreement, whichever occurs first. The Engineer may retain one (1) set of reproducible copies of such documents and such copies shall be for the Engineer's sole use in preparation of studies or reports for Williamson County only. The Engineer is expressly prohibited from selling, licensing or otherwise marketing or donating such documents, or using such documents in the preparation of other work for any other client, without the prior express written permission of the County.

SECTION XVI

INDEMNIFICATION

EXCEPT FOR EXPENSES OR LIABILITIES ARISING FROM THE NEGLIGENCE OR INTENTIONAL ACTS OF THE COUNTY, THE ENGINEER HEREBY EXPRESSLY AGREES TO INDEMNIFY AND HOLD THE COUNTY AND ITS OFFICERS, AGENTS, OFFICIALS, REPRESENTATIVES AND EMPLOYEES HARMLESS AGAINST ANY AND ALL EXPENSES AND LIABILITIES ARISING OUT OF THE NEGLIGENT PERFORMANCE, ACTION OR INACTION OF THE ENGINEER IN CONDUCT OF THIS AGREEMENT, AS FOLLOWS:

FOR MATTERS OTHER THAN THOSE ARISING FROM THE RENDERING OR FAILURE TO RENDER PROFESSIONAL SERVICES, THE ENGINEER EXPRESSLY AGREES TO THE EXTENT THAT THERE IS A CASUAL RELATIONSHIP BETWEEN ITS NEGLIGENCE, ACTION OR INACTION, OR THE NEGLIGENCE, ACTION OR INACTION OF ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER AND ANY DAMAGE, LIABILITY, INJURY, LOSS OR EXPENSE (WHETHER IN CONNECTION WITH BODILY INJURY OR DEATH OR PROPERTY DAMAGE) THAT IS SUFFERED BY THE COUNTY AND/OR ITS OFFICERS OR EMPLOYEES OR BY ANY MEMBER OF THE PUBLIC, TO INDEMNIFY AND SAVE THE COUNTY AND ITS OFFICERS

AND EMPLOYEES HARMLESS AGAINST ANY AND ALL LIABILITIES, PENALTIES, DEMANDS, CLAIMS, LAWSUITS, LOSSES, DAMAGES, COSTS, AND EXPENSES ARISING OUT OF THE NEGLIGENCE, ACTION OR INACTION OF THE ENGINEER. SUCH COSTS ARE TO INCLUDE WITHOUT LIMITATION, DEFENSE, SETTLEMENT AND REASONABLE ATTORNEY'S FEES INCURRED BY THE COUNTY AND ITS OFFICERS AND/OR EMPLOYEES. THIS PROMISE TO INDEMNIFY SHALL INCLUDE, WITHOUT LIMITATION, BODILY INJURIES OR DEATH OCCURRING TO THE ENGINEER'S EMPLOYEES AND ANY PERSON, DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER (INCLUDING WITHOUT LIMITATION ANY EMPLOYEE OF ANY SUBCONTRACTOR), THE COUNTY'S OFFICERS OR EMPLOYEES, THE EMPLOYEES OF ANY OTHER INDEPENDENT CONTRACTORS, OR OCCURRING TO ANY MEMBER OF THE PUBLIC. WHEN THE COUNTY SUBMITS NOTICE OF A CLAIM THAT INITIATES THIS INDEMNITY, THE, ENGINEER SHALL PROMPTLY DEFEND ANY AFOREMENTIONED ACTION AT ITS OWN COST AND EXPENSE.

FOR MATTERS ARISING OUT OF THE RENDERING OR FAILURE TO RENDER PROFESSIONAL SERVICES, THE ENGINEER WILL INDEMNIFY AND SAVE THE COUNTY AND ITS OFFICERS AND EMPLOYEES HARMLESS FROM AND AGAINST ALL LIABILITIES, PENALTIES, DEMANDS, CLAIMS, LAWSUITS, LOSSES, DAMAGES, COSTS AND EXPENSES ARISING OUT OF OR RESULTING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF THE ENGINEER OR ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER IN THE RENDERING OR FAILURE TO RENDER PROFESSIONAL SERVICES UNDER THIS AGREEMENT. SUCH COSTS ARE TO INCLUDE, WITHOUT LIMITATION, DEFENSE, SETTLEMENT AND REASONABLE ATTORNEYS' FEES INCURRED BY THE COUNTY AND ITS OFFICERS AND/OR EMPLOYEES. THIS PROMISE TO INDEMNIFY SHALL INCLUDE, WITHOUT LIMITATION, BODILY INJURIES OR DEATH OCCURRING TO THE ENGINEER'S EMPLOYEES AND ANY PERSON, DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER (INCLUDING WITHOUT LIMITATION ANY EMPLOYEE OF ANY SUBCONTRACTOR), THE COUNTY'S OFFICERS OR EMPLOYEES, THE EMPLOYEES OF ANY OTHER INDEPENDENT CONTRACTORS, OR OCCURRING TO ANY MEMBER OF THE PUBLIC. WHEN THE COUNTY SUBMITS NOTICE, THE ENGINEER SHALL PROMPTLY DEFEND ANY AFOREMENTIONED ACTION.

THE LIMITS OF INSURANCE REQUIRED IN THIS AGREEMENT AND/OR AGREEMENT EXHIBITS SHALL NOT LIMIT THE ENGINEER'S OBLIGATIONS UNDER THIS SECTION. THE TERMS AND CONDITIONS CONTAINED IN THIS SECTION SHALL SURVIVE THE TERMINATION OF THE AGREEMENT AND/OR AGREEMENT EXHIBITS OR THE SUSPENSION OF THE WORK HEREUNDER. TO THE EXTENT THAT ANY LIABILITIES, PENALTIES, DEMANDS, CLAIMS, LAWSUITS, LOSSES, DAMAGES, COSTS AND EXPENSES ARE CAUSED IN PART BY THE ACTS OF THE COUNTY OR THIRD PARTIES FOR WHOM THE ENGINEER IS NOT LEGALLY LIABLE, THE ENGINEER'S OBLIGATIONS SHALL BE REDUCED IN PROPORTION TO THE COUNTY'S FAULT. THE OBLIGATIONS HEREIN SHALL ALSO EXTEND TO ANY ACTIONS BY THE COUNTY TO ENFORCE THIS INDEMNITY OBLIGATION.

IN THE EVENT THAT CONTRACTORS INITIATE LITIGATION AGAINST THE COUNTY IN WHICH THE CONTRACTOR ALLEGES DAMAGES AS A RESULT OF ANY ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OR ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER, INCLUDING, BUT NOT LIMITED TO, DEFECTS, ERRORS, OR OMISSIONS IN THE CONSTRUCTION DOCUMENTS OR IN THE ADMINISTRATION OF THE AGREEMENT BY THE ENGINEER OR ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER, AND/OR INADEQUATE SERVICES PURSUANT TO THE CONSTRUCTION PHASE-ADMINISTRATION OF THE CONSTRUCTION CONTRACT AS DEFINED AND REQUIRED BY THIS AGREEMENT, AGREEMENT EXHIBITS AND THE CONSTRUCTION CONTRACT DOCUMENTS, THEN THE COUNTY SHALL HAVE THE RIGHT TO JOIN THE ENGINEER IN ANY SUCH PROCEEDINGS. ENGINEER SHALL ALSO HOLD THE COUNTY HARMLESS AND INDEMNIFY THE COUNTY TO THE EXTENT THAT ENGINEER OR ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER CAUSED SUCH DAMAGES TO CONTRACTOR, INCLUDING ANY AND ALL COSTS AND LEGAL FEES INCURRED BY THE COUNTY IN CONNECTION WITH THE DEFENSE OF ANY CLAIMS INVOLVING THE ALLEGATIONS AGAINST THE ENGINEER OR ANY OF ITS EMPLOYEES OR ANY PERSON, FIRM OR CORPORATION DIRECTLY OR INDIRECTLY EMPLOYED BY THE ENGINEER.

SECTION XVII

MODIFICATIONS

This instrument contains the entire Agreement between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

SECTION XVIII

AUTHORITY OF COUNTY JUDGE

The County Judge or his/her designee and/or agent as designated by the County Judge (individually or collectively the "County Judge") shall decide any and all questions which may arise as to the interpretation of this Agreement and all questions as to the acceptable fulfillment of this Agreement by the Engineer. The County Judge's decision shall be final. It is mutually agreed by both parties that the County Judge shall act as referee in all questions arising under the terms of this Agreement between the parties hereto and that the decisions of the County Judge in such shall be final and binding alike on both parties hereto. But nothing contained in this section shall be construed to authorize the County Judge to alter, vary or amend any of the terms or provisions of this Agreement.

SECTION XIX

MERGER

The Parties agree that this Agreement contains all of the terms and conditions of the understanding of the parties relating to the subject matter hereof. All prior negotiations, discussions, correspondence and preliminary understandings between the parties and others relating hereto are superseded by this Agreement.

SECTION XX

SEVERABILITY

If any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof, but rather this entire Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this Agreement and be deemed to be validated and enforceable.

SECTION XXI

VENUE AND GOVERNING LAW

This Agreement shall be performable in Williamson County, Texas. Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas. Furthermore, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

SECTION XXII

EQUAL OPPORTUNITY IN EMPLOYMENT

The parties to this Agreement agree that during the performance of the services under this Agreement they will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The parties to this Agreement will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship.

SECTION XXIII

NO THIRD PARTY BENEFICIARIES

This Agreement is for the sole and exclusive benefit of the parties hereto, and nothing in this Agreement, express or implied, is intended to confer or shall be construed as conferring upon any other person any rights, remedies or any other type or types of benefits.

SECTION XXIV

CONSTRUCTION

Each party to this Agreement acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

SECTION XXV

RELATIONSHIP OF THE PARTIES

Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The

employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

SECTION XXVI

NO WAIVER OF IMMUNITIES

Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to County, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

SECTION XXVII

NO WAIVER

No action or inaction taken pursuant to this Agreement should be deemed to constitute a waiver of compliance with any representation, warranty, covenant or agreement contained in this Agreement and such action or inaction will not operate or be construed as a waiver of any subsequent breach, whether of a similar or dissimilar nature.

SECTION XXVIII

EXHIBITS

The Agreement exhibits shall include the following, which are incorporated herein by reference:

Exhibit I: **Scope of Services for the Project**
Exhibit II: **Hourly Rates**
Exhibit III: **Insurance Requirements**

In the event of any conflict, discrepancy, or inconsistency among any of the documents which make up this Agreement, the following shall control:

a. As between this Agreement and its Exhibits or any other documents which make up this Agreement, this Agreement shall govern.
b. In the event of any conflict, discrepancy, or inconsistency among any of the other Agreement Exhibits, the Engineer shall diligently review all such documents and notify the County immediately upon discovery of the same for resolution by the County.
c. Any documents not included or expressly contemplated in this Agreement do not, and shall not, form a part of this Agreement. The Agreement Exhibits are intended to be complimentary, and a requirement in one document shall be deemed a requirement in all documents.

SECTION XXIX

EXECUTION

The County executes this Agreement by and through the County Judge acting pursuant to Order of the Commissioners' Court of Williamson County, Texas, so authorizing. This Agreement shall not become effective until executed by all parties hereto. The Engineer's duly authorized representative acknowledges by his/her signature below that he/she has read and understands the above paragraphs and that Engineer has the obligation to ensure compliance with its provisions by itself and its employees, agents, and representatives.

The parties execute this Agreement to be effective this the _____ day of _____, 20_____.

WILLIAMSON COUNTY:

By: _____
Dan A. Gattis
Williamson County Judge

ENGINEER:

Talex, Inc

By: T.R. Alexander

Printed Name: T.R. Alexander

Title: President, Talex, Inc.

Exhibit I

A. BASIC SCOPE OF SERVICES

The Engineer agrees to perform the following Basic Scope of Services, which will entail approximately the following:

1. **Plumbing Investigation**:

    - Review the construction drawings and any other available construction documentation such as product submittal, operating and maintenance manuals and other such material;
    - Trace out the piping on the drawings in order to try to determine the original design intent to verify it was appropriate for the project;
    - Conduct an on-site investigation of the existing installation to determine configuration and condition of the existing systems;
    - Examine existing failure sites to assess any similarities;
    - Make pressure, and possibly flow measurements at various locations in the systems;
    - Examine samples of piping pulled from existing failures as well as representative samples of piping that is presently installed (assistance from County maintenance staff may be needed to remove and repair piping sample locations);
    - Evaluate findings to determine possible failure causations;
    - Try to define locations of possible future failure;
    - Attempt to define extent of existing system damage and possible useful system life remaining; and
    - Determine possible remedies available;

2. **Kitchen Mechanical Investigation**:

    - Review the construction drawings and documentation similar to above;
    - Sort out the air flow accounting to determine the original design intent and verify its validity;
    - Site visit to determine configuration of the installation;
    - Make flow measurements of the exhaust and supply air flows in the kitchen (this may involve hiring a testing and balancing firm to make the measurements);

- Review the kitchen (cooking) equipment capacities and locations to determine if the equipment is located appropriately to the hoods;
- Run a cooling load calculation to determine if the air conditioning and dehumidification equipment is appropriately sized;
- Evaluate the findings, physical layout and calculations to determine possible causation of the high humidity and resultant ice on the freezer floor; and
- Determine possible remedies available.

3. **For all investigations**
   - Prepare a preliminary report of the findings, causes, remedies available and recommendations for solutions. Prepare an estimate of estimated cost for design of repairs and preliminary cost to construct the repairs.

B. ADDITIONAL SERVICES

The Scope of Services and the Basic Fee do not include the following Additional Services. If it is determined that these services are required by County, Engineer will obtain written authorization from County prior to performing any of these additional services, as required by the Agreement.

1. Travel and subsistence required of County and authorized by County to points other than local government agencies, consultants and project site.
2. Significant revisions to construction plans and specifications by County after receiving initial direction by County.
3. Any warranty phase services.
4. Expert witness testimony or appearances at public hearings or meetings concerning the projects or any of their elements.

Should Engineer and County agree that any of the above Additional Services, or other additional services are required, Engineer will prepare a cost proposal for such services and obtain written authorization from County prior to performing any such services.

C. DELIVERABLES

The following deliverables will be submitted to County:

1. A report of preliminary findings in both paper and electronic format.

Exhibit II

HOURLY RATES

Position Classifications	Hourly Rates
Principal	$180.00 per hour
Senior Engineer	$120.00 per hour
Staff Engineer/Sr. Designer	$110.00 per hour
Designer/Drafter	$ 85.00 per hour

Note 1: Hourly rates include office overhead, employee salary and benefits, and company profits.

Note 2: Hourly rates are applicable from the date of the last party's execution of this Agreement until eighteen months thereafter.

Exhibit III

INSURANCE REQUIREMENTS

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

A. Worker's Compensation in accordance with statutory requirements.

B. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of $1,000,000.00 per occurrence and $2,000,000.00 in the aggregate, including coverage on same for independent subcontractor(s). WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of $500,000.00 per occurrence and $1,000,000.00 in the aggregate. Engineer shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.

D. Professional Liability Errors and Omissions Insurance in the amount of $1,000,000.00 per claim.

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

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

It is the intention of the County and agreed to and hereby acknowledged by the Engineer, that no provision of this Agreement shall be construed to require the County to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim under an insurance policy required under this Agreement and/or Exhibits which absolutely requires

arbitration or mediation of such claim, or as otherwise required by law or a court of law with jurisdiction over the provisions of this Agreement.

Commissioners Court - Regular Session **40.**

Meeting Date: 03/20/2012

St Paul Rivera Ln Public Hearing

Submitted For: Teresa Baker **Submitted By:** Richard Semple, Information Technology

Department: Information Technology

Agenda Category: Regular Agenda Items

Information

Agenda Item

10:00 a.m. Hold Public Hearing for changing the street name Los Alamos Pass, blocks 2700 through 3000, to Saint Paul Rivera Lane as requested by the developer of the Paloma Lake Subdivision. Pct 4

Background

Attachments

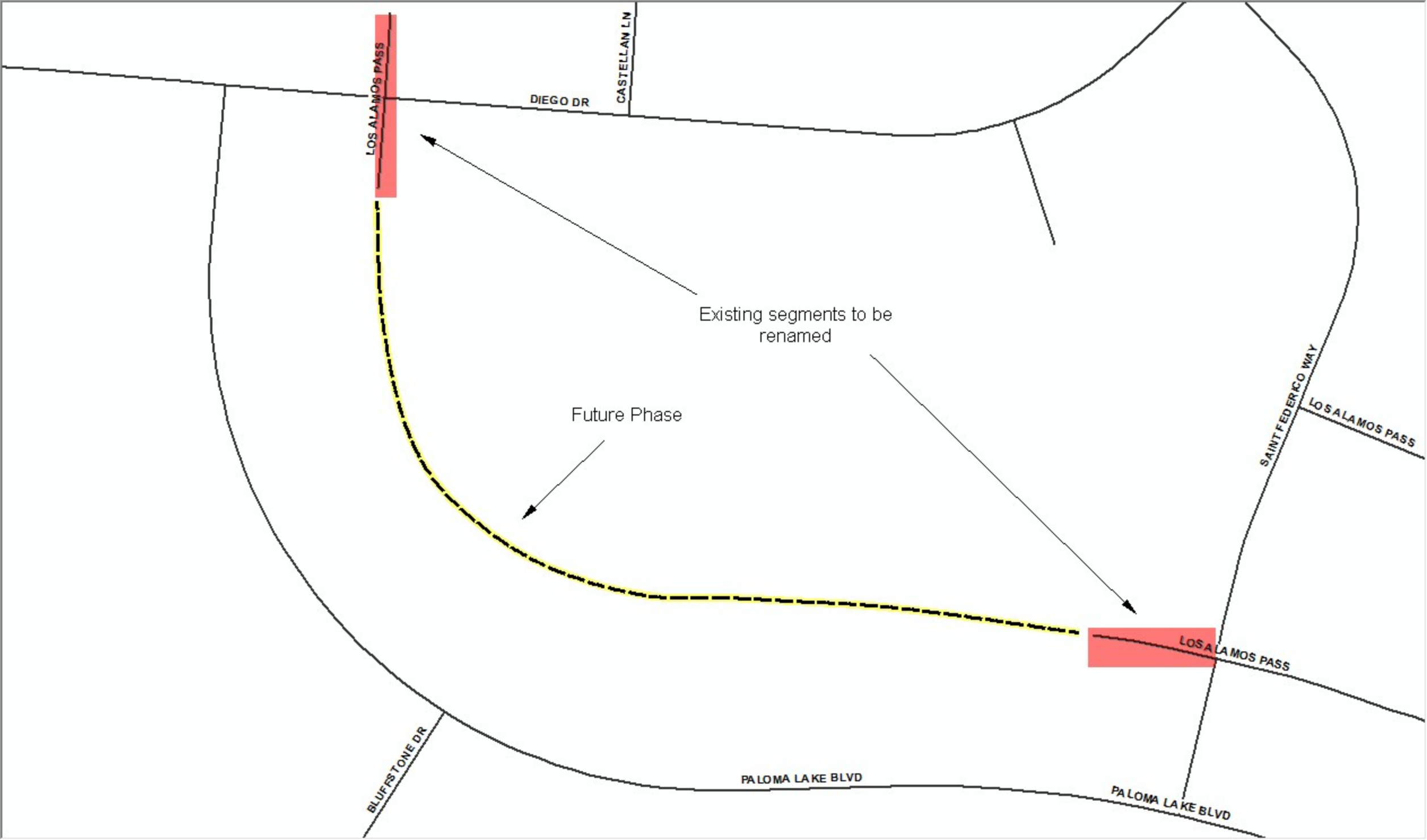
St Paul Rivera Ln Map attchmnt

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Richard Semple Started On: 03/14/2012 09:23 PM

Final Approval Date: 03/16/2012


LOS ALAMOS PASS
DIEGO DR
CASTELLAN LN
Existing segments to be renamed
Future Phase
SAINT FEDERICO WAY
LOS ALAMOS PASS
LOS ALAMOS PASS
BLUFFSTONE DR
PALOMA LAKE BLVD
PALOMA LAKE BLVD

Commissioners Court - Regular Session **41.**

Meeting Date: 03/20/2012

St Paul Rivera Ln Name Change

Submitted For: Teresa Baker **Submitted By:** Richard Semple, Information Technology

Department: Information Technology

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action to change the street name Los Alamos Pass, blocks 2700 through 3000, to Saint Paul Rivera Lane in the Paloma Lake Subdivision.

Background

Attachments

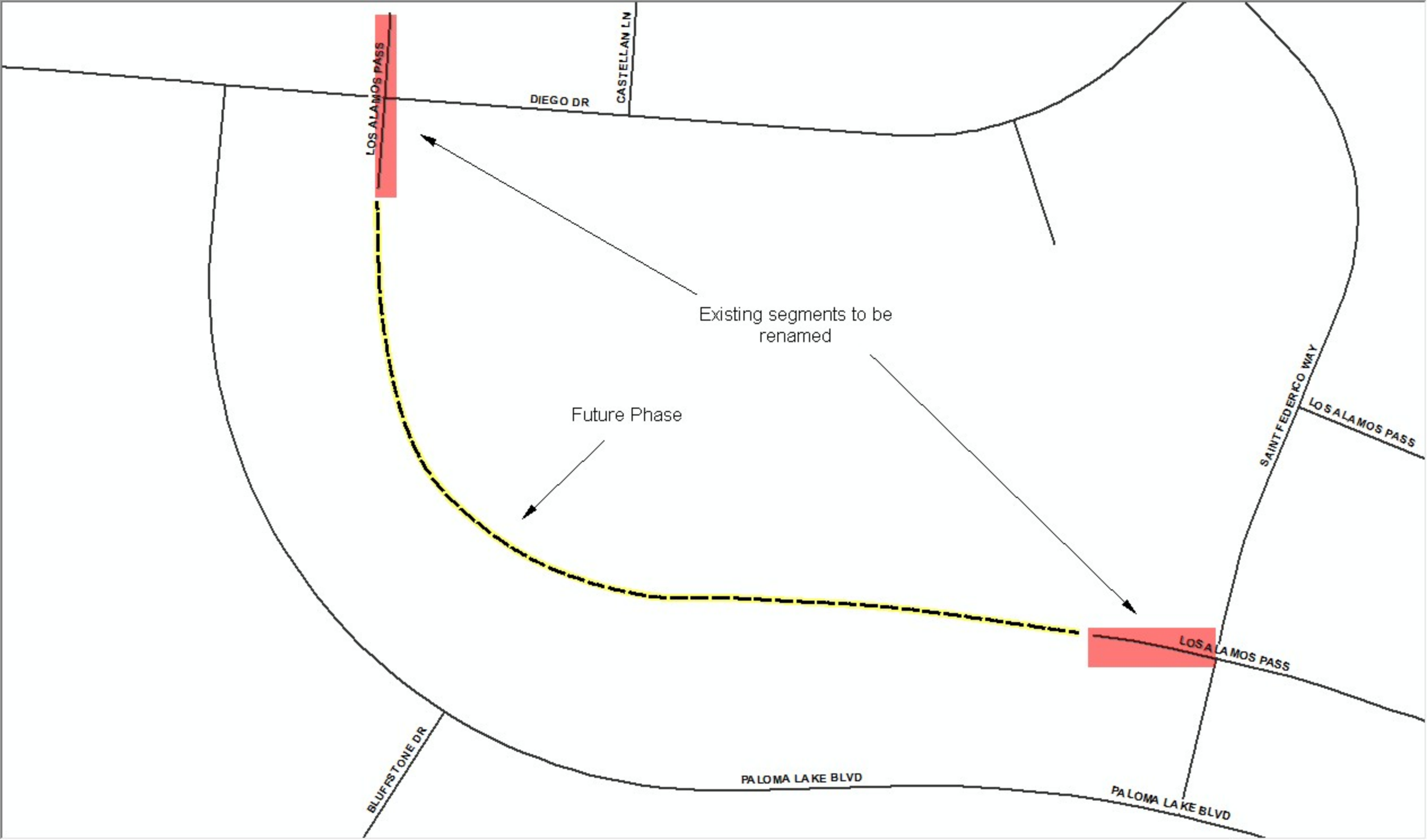
St Paul Rivera Ln Map

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Richard Semple Started On: 03/14/2012 09:27 PM

Final Approval Date: 03/16/2012


LOS ALAMOS PASS
DIEGO DR
CASTELLAN LN
Existing segments to be renamed
Future Phase
SAINT FEDERICO WAY
LOS ALAMOS PASS
LOS ALAMOS PASS
BLUFFSTONE DR
PALOMA LAKE BLVD
PALOMA LAKE BLVD

Commissioners Court - Regular Session **42.**

Meeting Date: 03/20/2012

Georgetown Utility Easement ESOC

Submitted For: Hal Hawes, Esq. **Submitted By:** Lucille D'Elia, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider executing and conveying a utility easement to the City of Georgetown which will allow for utility lines to be installed for the Williamson County Emergency Services Operations Center.

Background

Attachments

Georgetown Utility Easement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Lucille D'Elia Started On: 03/15/2012 07:40 AM

Final Approval Date: 03/16/2012

GEORGETOWN UTILITY EASEMENT

STATE OF TEXAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF WILLIAMSON §

This Agreement (this "Agreement") is made on the _____ day of _____, 20___, at Georgetown, Texas, between Williamson County,, Texas, a political subdivision of the State of Texas, whose address is 710 Main Street, Suite 101, Georgetown, Texas 78626 (hereinafter referred to as "Grantor"), and the City of Georgetown, a Texas home-rule municipal corporation, whose address is P.O. Box 409 Georgetown, Texas 78627, ATTN: Georgetown City Secretary (herein referred to as "Grantee").

1. For the good and valuable consideration described in Paragraph 2 below, Grantor hereby GRANTS, SELLS and CONVEYS to Grantee, its successors and assigns, a non-exclusive easement and right-of-way (the "Easement") for the placement, construction, operation, repair, maintenance, replacement, upgrade, rebuilding, relocation and/or removal of utility lines and related facilities (collectively, the "Facilities") on, over, under, and across the following described property of the Grantor, to wit:

   > Being all that certain tract, piece or parcel of land lying and being situated in the County of Williamson, State of Texas, being more particularly described by metes and bounds in **Exhibit A** and by diagram in **Exhibit B** attached hereto and made a part hereof for all purposes (herein sometimes referred to as the "Easement Area" or the "Property").

2. The Easement and the rights and privileges herein conveyed, are granted for and in consideration of the sum of One and No/100 Dollars ($1.00) and other good and valuable consideration to Grantor in hand paid by Grantee, the receipt and sufficiency of which is hereby acknowledged and confessed.

3. The Easement, with its rights and privileges, shall be used only for the purpose of placing, constructing, operating, repairing, maintaining, rebuilding, replacing, upgrading, relocating, and/or removing the Facilities.

4. The duration of the Easement is perpetual.

5. Grantor and Grantor's heirs, personal representatives, successors, and assigns are and shall be bound to WARRANT and FOREVER DEFEND the Easement and the rights conveyed in this Agreement to Grantee and Grantee's successors and assigns, against every person lawfully claiming or to claim all or any part thereof.

6. The Easement and the rights and privileges granted by this instrument are NON-EXCLUSIVE. However, Grantor and Grantor's successors and assigns shall not convey any other easement, license or conflicting right to use the Easement Area for any purpose which will directly interfere with or prevent Grantee's use thereof or that would otherwise damage the Facilities. In the event that Grantor desires to convey an easement on, over, under, or across the Easement Area to an individual or entity who is not a party hereto, Grantor must obtain Grantee's prior consent and Grantee shall consent to such conveyance provided Grantee determines that the proposed easement will not (a) directly interfere with or prevent Grantee's use of the Easement and the rights and privileges granted by this instrument; or (b) otherwise damage the Facilities.

7. This Agreement contains the entire agreement between the parties relating to its subject matter. Any oral representations or modifications concerning this Agreement shall be of no force and effect. Any subsequent amendment or modification must be in writing and agreed to by all parties.

8. The terms of this Agreement shall be binding upon Grantor, and Grantor's heirs, personal representatives, successors, and assigns; shall bind and inure to the benefit of the Grantee and any successors or assigns of Grantee; and shall be deemed to be a covenant running with the land.

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed on this ___ day of _____, 20____.

GRANTOR:

_____
Dan A. Gattis,
Williamson County Judge

APPROVED AS TO FORM:

_____
Bridget Chapman, Acting City Attorney

STATE OF TEXAS §
§
COUNTY OF WILLIAMSON §

This instrument was acknowledged before me on this the ___ day of _____, 20___, by Williamson County Judge Dan A. Gattis.

_____
Notary Public, State of Texas

AFTER RECORDING, RETURN TO GRANTEE:
Georgetown City Secretary
P.O. Box 409
Georgetown, Texas 78627

Exhibit A
Metes and Bounds of Easement Area

DESCRIPTION

FOR A 0.138 ACRE TRACT OF LAND SITUATED IN THE WILLIAM ADDISON SURVEY, ABSTRACT NO. 21, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF A CALLED 179.2993 ACRE TRACT OF LAND AS DESCRIBED IN A DEED TO COUNTY JUDGE JOHN DOERFLER AND RECORDED IN DOCUMENT NO. 1999075478 OF THE OFFICIAL PUBLIC RECORDS OF SAID COUNTY, SAID 0.138 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING FOR REFERENCE at the most southerly corner of said 179.2993 acre tract, same being on the northwest right-of-way line of County Road 110;

THENCE with the southeast line of said 179.2993 acre tract, same being the northwest right-of-way line of said County Road 110, the following three (3) courses and distances:

1) with the arc of a curve to the left, having a radius of 1720.00 feet, an arc length of 321.35 feet, a central angle of 010° 42' 16", and a chord which bears, N 38° 39' 35" E for a distance of 320.88 feet to a point of tangency hereof,

2) N 33° 18' 38" E for a distance of 914.28 feet to a ½" iron rod found, and

3) with the arc of a curve to the right, having a radius of 1588.00 feet, an arc length of 174.04 feet, a central angle of 006° 16' 46", and a chord which bears, N 36° 27' 26" E for a distance of 173.95 feet to a point of tangency hereof,

THENCE through the interior of said 179.2993 acre tract, N 00° 12' 27" W for a distance of 826.75 feet to the northwest line of an electric easement to the City of Georgetown and recorded in Document No. 2006048903 of the Official Public Records of said County, for the most southerly corner and **POINT OF BEGINNING** hereof;

THENCE continuing through the interior of said 179.2993 acre tract, the following eleven (11) courses and distances:

1) **N 48° 30' 15" W** for a distance of **77.05** feet to an angle point hereof,

2) **N 46° 54' 13" W** for a distance of **218.36** feet to an interior angle point hereof,

3) **S 43° 05' 47" W** for a distance of **63.23** feet to an interior angle point hereof,

4) **S 11° 04' 50" E** for a distance of **8.49** feet to an angle point hereof,

5) **S 44° 05' 13" W** for a distance of **19.00** feet to the most northerly corner hereof,

6) **N 45° 54' 47" W** for a distance of **20.59** feet to the most westerly hereof,

7) **N 42° 32' 43" E** for a distance of **93.85** feet to an angle point hereof,

8) **N 87° 49' 15" E** for a distance of **11.26** feet to an angle point hereof,

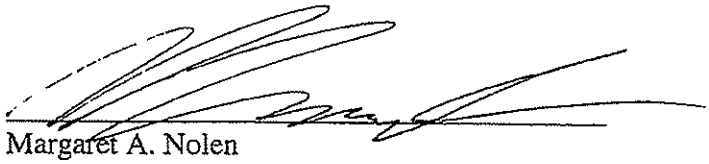
9) **S 46° 54' 13" E** for a distance of **225.16** feet to an angle point hereof,

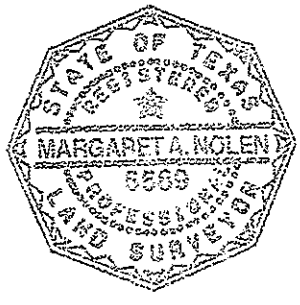
10) **S 48° 30' 15" E** for a distance of **76.34** feet to the most easterly corner hereof, same being the most northerly corner said electric easement, from which a ½" iron rod found on a point of curvature on the southeast line of said 179.2993 acre tract, same being the northwest right-of-way line of said County Road 110 bears, S 88° 08' 31" E for a distance of 668.65 feet,

11) with the northwest line of said electric easement, **S 39° 34' 37" W** for a distance of **15.01** feet to the **POINT OF BEGINNING** and containing 0.138 acre of land.

Bearing basis is grid north for the Texas Central Zone (4203) NAD 83/93 HARN.

Surveyed under the direct supervision of the undersigned during July, 2011:

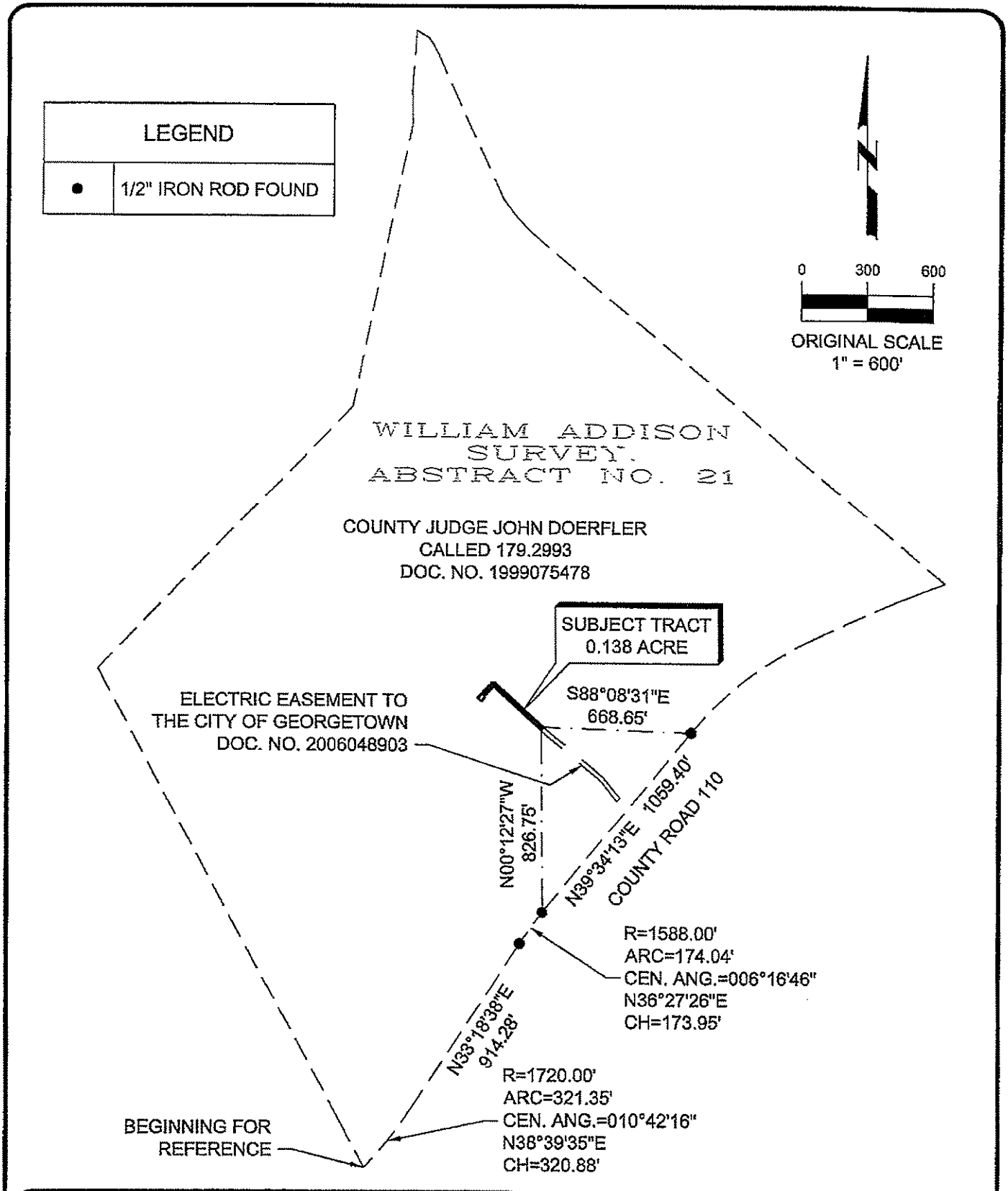




Margaret A. Nolen
Registered Professional Land Surveyor No. 5589
BAKER-AICKLEN & ASSOCIATES, INC.
405 Brushy Creek Road
Cedar Park, Texas 78613
(512) 260-3700

Job No.: 1920-2-001-50
Filename: W:\PROJECTS\WILLCO\ESOC\EASEMENTS\METES AND BOUNDS\ESOC EASEMENT 02 ELECTRIC.DOC

Exhibit B
Diagram of Easement Area

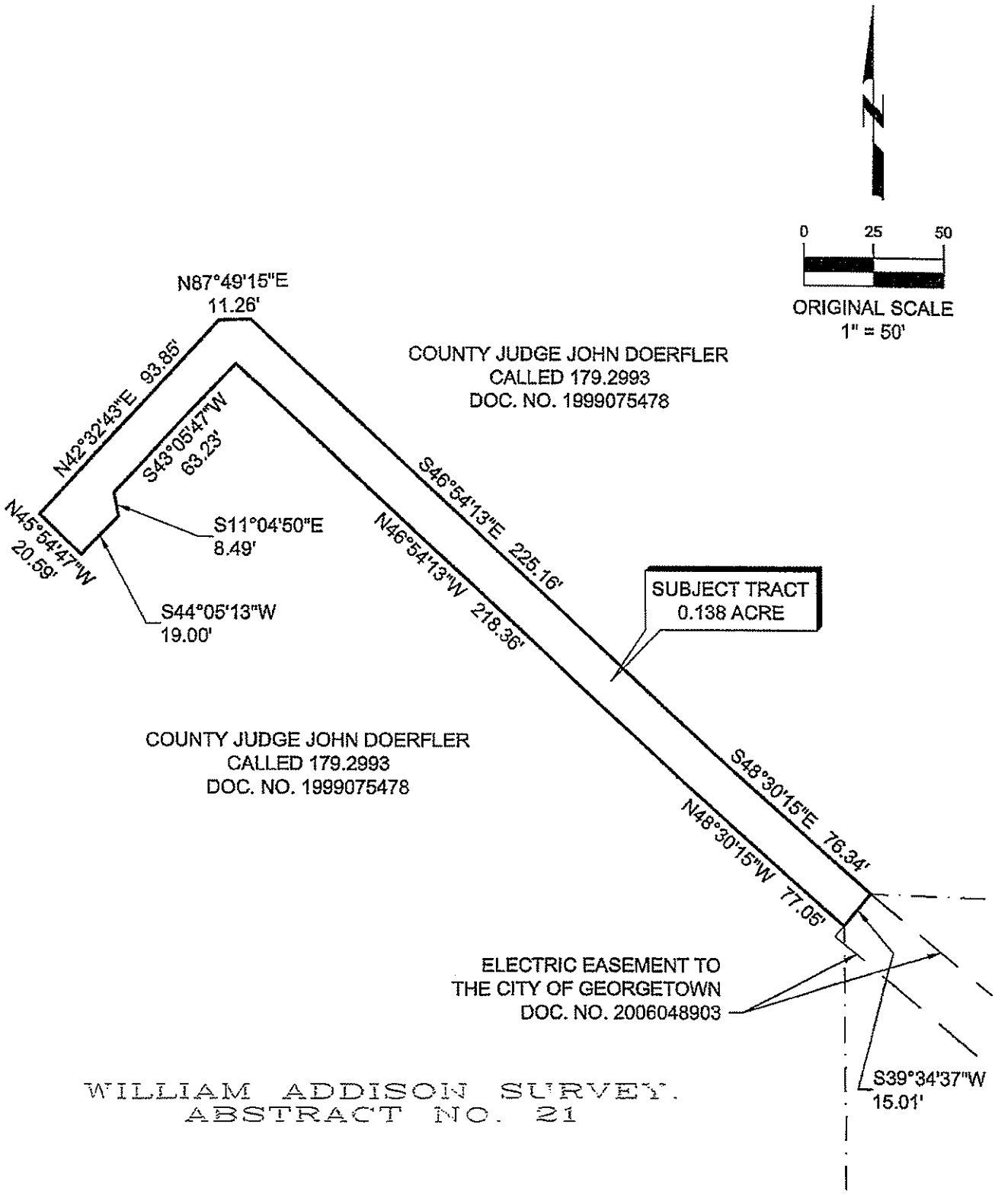


BAKER-AICKLEN & ASSOCIATES, INC.
ENGINEERS | SURVEYORS | GIS | PLANNERS | LANDSCAPE ARCHITECTS
ROUND ROCK - CEDAR PARK
405 BRUSHY CREEK ROAD
CEDAR PARK, TEXAS 78613
(512) 260-3700
ENGINEERING FIRM # F-45
SURVEY FIRM # 100231-0
TBAE # 1787

EASEMENT
JULY, 2011

PROJECT NO. 1920-2-001-50

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BAKER-AICKLEN & ASSOCIATES, INC.
ENGINEERS | SURVEYORS | GIS | PLANNERS | LANDSCAPE ARCHITECTS
ROUND ROCK - CEDAR PARK
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EASEMENT
JULY, 2011

PROJECT NO. 1920-2-001-50

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Commissioners Court - Regular Session **43.**

Meeting Date: 03/20/2012

Professional Services Agreement Baker Aicklen Animal Shelter Dog Park

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approval of a Professional Services Agreement with Baker-Aicklen for services at the Williamson County Animal Shelter. The funds for this Agreement will be from donations.

Background

Attachments

Professional Services Agreement Baker Aicklen Animal Shelter

Form Review

Form Started By: Peggy Vasquez Started On: 03/15/2012 02:09 PM

Final Approval Date: 03/15/2012

LIMITED SERVICES AUTHORIZATION

Design Professional Firm:	BAKER-AICKLEN & ASSOC., INC. 507 W. Liberty Avenue Round Rock, TX 78664	**Client:**	Williamson County 1855 Southeast Inner Loop Georgetown, Texas 78626 Attention: Cheryl Schneider
Date:	March 5, 2012	**Phone/Fax:**	943-3597
		Email:	cschneider@wilco.org
		Contract No.	12-2028R

Project Name/Location:

Williamson County Animal Shelter Dog Park, Georgetown, Texas

Scope/Intent and Extent of Services:

1. Prepare a drainage analysis sheet, which is to be included in BWM Group's plans and respond to the City of Georgetown's comments	$ 750.
2 TCEQ Water Pollution Abatement Plan Exception Request	$2,000.
TCEQ Application Fee	$ 500.

Fee Arrangement:

Lump sum basis in the amount of $2,750. + $500. = $3,100., plus actual costs of reimbursable expenses.

Special Conditions:

NOTE: 1. TCEQ fee is $500. If exception is not granted, additional fees may be required.

2. BWM Group is to submit and process construction plans through the City of Georgetown.

Prepared by:

Michael S. Fisher, P.E., Project Manager (MF)
(printed name/title)

The **Professional Services Agreement** as well as the attached rate schedule are a part of this Agreement.

Offered by:

R. David Strutton 3/5/12
(signature) date

R. David Strutton, Vice President
(printed name/title)

Baker-Aicklen & Associates, Inc.
(name of Design Professional Firm)

Accepted by:

(signature) date

Dan A. Gattis, County Judge
(printed name/title)

Williamson County
(name of Client)

PROFESSIONAL SERVICES AGREEMENT

WILLIAMSON COUNTY, as CLIENT engages Baker-Aicklen & Associates, Inc. as ENGINEER/SURVEYOR to perform professional services for the assignment described on the attached proposal.

I. SERVICES: ENGINEER/SURVEYOR agrees to perform Basic Services and Additional Services in conformance with the following descriptions, definitions, terms and conditions.

A. BASIC SERVICES:
See reverse side.

B. ADDITIONAL SERVICES*: All work performed by ENGINEER/SURVEYOR which is either described in this paragraph or not included in the Basic Services defined above, shall constitute Additional Services. These shall include:
1. Travel and subsistence to points other than ENGINEER'S/SURVEYOR'S or CLIENT'S offices and project site.
2. Copies of final reports, studies, drawings and other data in excess of one (1) set or that specified.
3. Revisions to approved reports, studies, drawings and other data.
4. Other services not otherwise included in this Agreement or not customarily furnished in accordance with generally accepted engineering practice.

*It is expressly understood and agreed that ENGINEER'S/SURVEYOR shall not furnish any Additional Services unless such Additional Services are negotiated and set forth in a written contract modification executed by both parties prior to ENGINEER'S/SURVEYOR's performance of any such Additional Services. CLIENT shall have no obligation to pay for any Additional Services which have been rendered without a written contract modification executed by both parties prior to ENGINEER'S/SURVEYOR's performance of any such Additional Services.

II. COMPENSATION: CLIENT agrees to pay ENGINEER/SURVEYOR for above described services in accordance with the following descriptions, definitions, terms and conditions.

A. BASIC SERVICES: **Compensation will be on a lump-sum plus reimbursables basis for: $3,100., plus actual costs of reimbursable expenses. .**

B. ADDITIONAL SERVICES: ENGINEER'S/SURVEYOR'S compensation will be on an hourly-charge basis for personal services plus Reimbursable Expenses (defined below):
1. HOURLY CHARGE: Hourly charges are to be based on the current Standard Rate Schedule effective at the time of billing.
2. REIMBURSABLE EXPENSES: Expenses in connection with Additional Services shall include transportation and subsistence, cost of ENGINEER'S/SURVEYOR'S field office, reproduction, subcontracts and similar items. Such expenses shall be reimbursed at the following rates:
   a. Transportation by ENGINEER'S/SURVEYOR'S vehicles: at ENGINEER'S/SURVEYOR'S standard rates, which is attached hereto.
   b. Reproduction performed in ENGINEER'S/SURVEYOR'S office: at prevailing commercial rates.
   c. All others: actual cost to ENGINEER/SURVEYOR.

III. PAYMENTS: Semi-monthly month during the performance of the services to be provided under this Agreement, ENGINEER'S/SURVEYOR shall submit a sworn statement to the CLIENT, along with time sheets detailing hours worked, receipts detailing expenses incurred and other support documentation, in a form acceptable to the Williamson County Auditor, setting forth the services provided for by this Agreement which were completed during such time period, the compensation which is due, plus charges for Additional Services which have not been previously billed or paid. In the event the statement includes charges based upon hourly billing rates for services or any other rates based upon the amount of time worked by an individual or individuals in performing services, whether the charges are being billed directly to the CLIENT or whether they are the basis of invoices from subcontractors for which the ENGINEER'S/SURVEYOR seeks reimbursement from the CLIENT, the charges shall be accompanied by an affidavit signed by an officer or principal of the ENGINEER'S/SURVEYOR certifying that the work was performed, it was authorized by the CLIENT and that all information contained in the invoice that is being submitted is true and correct. Invoices shall be paid by CLIENT 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 CLIENT 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 CLIENT'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, CLIENT shall notify ENGINEER/SURVEYOR of such an invoice of the discrepancy. Following CLIENT's notification of any discrepancy as to an invoice, ENGINEER/SURVEYOR must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. CLIENT shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. CLIENT payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31st) day following the Williamson County Auditor's receipt of the corrected or revised invoice.

IV. OWNERSHIP OF DOCUMENTS: All documents, including original drawings, CAD files, estimates, specifications, field notes and data are and shall remain the property of ENGINEER/SURVEYOR; however, Client will be furnished, upon request duplicate copies of original drawings, CAD files and other documents, but agrees that he will use such copies solely in connection with the project covered by this Agreement and for no other purpose.

V. OPINION OF PROBABLE CONSTRUCTION COST: Opinion of probable construction cost prepared by the ENGINEER/SURVEYOR represents his reasonable skill as a design professional familiar with the construction industry. It is recognized, however, that the ENGINEER/SURVEYOR has no control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the ENGINEER/SURVEYOR cannot and does not guarantee that bids will not vary from any cost estimate prepared by him.

VI. INSURANCE: During the term of this Agreement, ENGINEER/SURVEYOR agrees to provide and maintain the following insurance:

A. Worker's Compensation in accordance with statutory requirements.

B. Commercial General Liability Insurance with a combined minimum Bodily Injury and Property Damage limits of $250,000 per occurrence and $500,000 in the aggregate, including coverage on same for independent subcontractor(s).

C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of $250,000 per occurrence and $500,000 in the aggregate. ENGINEER/SURVEYOR shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.

D. Professional Liability Errors and Omissions Insurance in the amount of $1.0 Million.

CLIENT SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THE COVERAGES REQUIRED ABOVE, EXCEPT FOR WORKER'S COMPENSATION AND PROFESSIONAL LIABILITY INSURANCE.

ENGINEER/SURVEYOR shall not commence any field work under this Agreement until it has obtained all required insurance and such insurance has been approved by CLIENT. ENGINEER/SURVEYOR shall not allow any subcontractor(s) to commence work to be performed in connection

with this Agreement until all required insurance has been obtained and approved. Approval of the insurance by CLIENT shall not relieve or decrease the liability of ENGINEER/SURVEYOR hereunder.

The required insurance must be written by a company approved to do business in the State of Texas with a financial standing of at least an A- rating, as reflected in Best's insurance ratings or by a similar rating system recognized within the insurance industry at the time the policy is issued. ENGINEER/SURVEYOR shall furnish CLIENT with a certification of coverage issued by the insurer. ENGINEER/SURVEYOR shall not cause any insurance to be canceled nor permit any insurance to lapse. ENGINEER/SURVEYOR will provide CLIENT with thirty (30) days' written Notice prior to the effective date of any cancellation or material change to any of the insurance coverages required above.

It is the intention of the CLIENT, and agreed to and hereby acknowledged by ENGINEER/SURVEYOR , that no provision of this Agreement shall be construed to require the CLIENT to submit to mandatory arbitration or mediation in the settlement of any claim, cause of action or dispute, except as specifically required in direct connection with an insurance claim or threat of claim as required by law or a court of law with jurisdiction over the provisions of this Agreement.

VII. LIABILITY LIMITATION: ENGINEER/SURVEYOR shall have no liability to CLIENT or to others for any reasons beyond use of reasonable skill in performing the services for the assignment covered by this Agreement. In no event shall ENGINEER'S/SURVEYOR'S professional liability exceed amount of the total compensation received by ENGINEER/SURVEYOR under this Agreement, limited to a maximum of $50,000.

VIII. DISPUTE RESOLUTION: The parties to this Agreement will work together in good faith to resolve any controversy, dispute or claim between them which arises out of or relates to this Agreement, whether stated in tort, contract, statute, claim for benefits, bad faith, professional liability or otherwise ("Claim"). If the parties are unable to resolve the Claim within thirty (30) days following the date in which one party sent written notice of the Claim to the other party, and if a party wishes to pursue the Claim, such Claim shall be addressed through non-binding mediation under the Commercial Mediation Rules of the American Arbitration Association ("AAA"). A single mediator engaged in the practice of law, who is knowledgeable about subject matter of this Agreement, will conduct the mediation under the then current rules of the AAA. Any mediation under this Agreement shall be conducted in Williamson County, Texas. All costs involved in the mediation shall be borne equally between the parties, except that each party shall bear its own attorneys fees. Nothing herein is intended to prevent either party from seeking any other remedy available at law including seeking redress in a court of competent jurisdiction. This provision shall survive the termination of this Agreement.

IX. TERMINATION:

A. CONDITIONS OF TERMINATION: This Agreement may be terminated without cause at any time prior to completion of ENGINEER'S/SURVEYOR'S services either by CLIENT or by ENGINEER/SURVEYOR, upon seven days written notice to the other at the address of record. Termination shall release each party from all obligations of this Agreement, except as specified in paragraph IX.B below.

B. COMPENSATION PAYABLE ON TERMINATION: On Termination, by either CLIENT or ENGINEER/SURVEYOR, CLIENT shall pay ENGINEER/SURVEYOR with respect to Basic Engineering Services which have been completed an amount fixed by applying the rate specified for Additional Services in paragraph II.B to all Basic Services performed to the date of termination, plus an amount fixed by applying the rate specified in paragraph II.B to all Additional Services performed to date of termination (including all Reimbursable Expenses incurred).

X. SUCCESSORS AND ASSIGNS: CLIENT and ENGINEER/SURVEYOR each binds himself, and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Neither CLIENT nor ENGINEER/SURVEYOR shall assign, sublet, or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as giving any rights or benefits hereunder to anyone other than CLIENT and ENGINEER/SURVEYOR.

XI. SPECIAL PROVISION: This instrument contains the entire Agreement between CLIENT and ENGINEER/SURVEYOR, except as additionally stated below:

Limited Professional Services Agreement on reverse side forms a part of this Agreement, as well as attached Standard Rate Schedule that may change, with reasonable advance notice to CLIENT, in consideration of changes in price indices and pay scales applicable to the period when services are in fact being rendered.

XII. INVALIDATION: If this Agreement is not executed by CLIENT within 30 days of the date tendered, it shall become invalid unless ENGINEER/SURVEYOR extends the time in writing.

XIII. MODIFICATIONS: No one has authority to make variations in, or additions to the terms of this Agreement on behalf of ENGINEER/SURVEYOR other than one of its Officers, and then only in writing signed by it.

XIV. RIGHT TO AUDIT: All pertinent records relating to ENGINEER/SURVEYOR 's services shall be retained for a minimum of three (3) years after completion of the work. CLIENT or its duly authorized representatives, shall have access to and the right to examine and photocopy any and all books, documents, papers and records of ENGINEER/SURVEYOR, which are directly pertinent to the services to be performed under this Agreement, at CLIENT'S sole cost, for the purposes of making audits, examinations, excerpts, and transcriptions. ENGINEER/SURVEYOR agrees that CLIENT shall have reasonable access during normal working hours to all necessary ENGINEER/SURVEYOR facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. CLIENT shall give ENGINEER/SURVEYOR reasonable advance notice of intended audits.

XV. INDEMNIFICATION: ENGINEER/SURVEYOR SHALL INDEMNIFY, DEFEND, PROTECT, AND SAVE HARMLESS WILLIAMSON COUNTY, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF ENGINEER/SURVEYOR OR ANY OF ITS EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT.

XVI. VENUE AND GOVERNING LAW: Each party to this Agreement hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Agreement is governed by the laws of the United States, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

XVII. RELATIONSHIP OF THE PARTIES: Each party to this Agreement, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

XVIII. NO WAIVER OF IMMUNITIES: Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to CLIENT, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. CLIENT does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

STANDARD RATE SCHEDULE
Labor Rate Table 57

Effective July 1, 2011, the following rates are recommended for work performed on an hourly-charge basis. Rates include company overhead and profit for services accomplished during regular working hours.

DIRECT LABOR

OFFICE PERSONNEL SERVICES

Classification	Rates
Sr. Project Manager	$185 per hour
Managing Planner	$160 per hour
Managing Landscape Architect	$160 per hour
Managing Surveyor/GIS	$160 per hour
Project Manager	$145 per hour
Sr. Landscape Architect	$145 per hour
Sr. Project Engineer/Surveyor/Planner	$140 per hour
Sr. Project Engineering/Surveying/Planning/GIS Coordinator	$135 per hour
Project Engineer/Surveyor/Planner	$125 per hour
Project Engineering/Surveying/Planning/GIS Coordinator	$120 per hour
Sr. Project Engineering/Surveying/Planning/GIS Designer	$115 per hour
Sr. Project Engineering/Surveying/Planning/GIS Associate	$110 per hour
Project Engineering/Surveying/Planning/GIS Designer	$105 per hour
Project Landscape Architect	$105 per hour
Engineering/Surveying/Planning/GIS Associate	$100 per hour
Engineering/Surveying/Planning/GIS Assistant	$95 per hour
Sr. Engineering/Surveying/GIS CAD Technician	$85 per hour
Engineering/Surveying/GIS CAD Technician	$75 per hour
CAD/GIS Computer Operator	$65 per hour
Administrative Assistant	$65 per hour
Expert Witness/Testimony/Deposition Services	Two Times Rate
Department Manager	$160 per hour
Branch Manager	$210 per hour *
Principal (as appropriate)	$230 per hour *

FIELD PARTY SERVICES	Rates
1-Man Field Party	$80 per hour
2-Man Field Party	$135 per hour
3-Man Field Party	$175 per hour
4-Man Field Party	$215 per hour

DIRECT EXPENSES

Transportation:	
By Firm's Passenger Vehicles	Charged at current IRS allowable rate
By Firm's Survey Trucks (Notes 1, 2, & 3)	Charged at current IRS allowable rate
Direct Expense - Reproduction & Printing by Firm,	Prevailing
Survey Stakes, Lathes, Iron Rods,	Commercial Rates Or
Subsistence of out-of-city services, and other Direct Expense	Cost

* Not default rates. These rates are used as required in special situations only and with Client notification.

NOTES:

1. Field Party rates include equipment, supplies and survey vehicles. Abnormal use of stakes, lathes, etc., used such as during the construction phase of a project will be charged as indicated.
2. Field party time charge will be made for show-up time and return to office, resulting from inclement weather conditions, etc.
3. Field Party stand-by time will be charged for at the above-shown appropriate rates.
4. The firm's professional liability is limited to the total amount of compensation under the Professional Services Agreement to a maximum of $50,000.

Commissioners Court - Regular Session **44.**

Meeting Date: 03/20/2012

Award Lease SH 29 Property

Submitted For: Gary Wilson **Submitted By:** Connie Singleton, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for lease of residential property at 9769 Hwy 29 West, Georgetown to the overall best bidder – George Bell.

Background

Attachments

Bid Tab SH 29 Lease

Lease SH 29 Property

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Jonathan Harris	03/14/2012 12:30 PM
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Connie Singleton Started On: 03/14/2012 07:28 AM

Final Approval Date: 03/16/2012

WILLIAMSON COUNTY

BID TABULATION

** LEASE PROPERTY ON SH 29 WEST **

March 6, 2012 2:00pm

BID NUMBER: 12IFB00015

NAME OF BIDDER	TOTAL BID PRICE
1. Richard Kirleschenmann	$350.00
2. George R. Bell	$750.00
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RESIDENTIAL LEASE AGREEMENT

By this Residential Lease Agreement ("Lease") between Williamson County, Texas, a political subdivision of the State of Texas and the true and lawful owner of the Premises subject of this Lease, (hereafter called "Landlord"); and George R. Bell, (hereafter collectively called "Tenant"); Landlord hereby leases to Tenant, and the Tenant hires and takes form the Landlord, all that certain plot of land with the dwelling thereon known and described as 9769 HWY 29 W, Georgetown, Texas, 78628, as further described below, (hereinafter referred to as the "Premises), to be used and occupied solely as a strictly private dwelling for one family only, by the Tenant and the family of the Tenant and not otherwise, according to the following terms and conditions:

1. PREMISES. The "Premises" shall mean and include the residential house located at 9769 HWY 29 W, Georgetown, Texas, 78628, along with the improvements located thereon. The improvements consist of a +/- 480 s/f detached game room located adjacent to the rear covered porch of the house and a +/- 1200 s/f detached garage/storage (without electricity) located near the house that contains a 12 X 18 covered storage located along the rear, fenced area between the house. The acreage surrounding the house and improvements shall not be included in this Lease.

2. TERM. The "Initial Term" of this Lease shall be One (1) Year commencing on April 1, 2012 ("Commencement Date") and ending on March 31, 2013 at 11:59 p.m. ("Termination Date").

3. RENT. Tenant agrees to pay, without demand, deduction or offset, to Landlord as rent for the Premises Seven Hundred Fifty and No/100 Dollars ($750.00) plus Two Hundred Fifty and No/100 Dollars ($250.00), which is one-twelfth the amount of the annual ad valorem taxes assessed against improvements of the Premises in the preceding calendar year* ("Initial Base Rent"), on the first (1st) day of each calendar month in advance, beginning on the 1st day of April, 2012 at: Williamson County Auditor's Office, Attn: Finance Director, 710 Main Street, Suite 301, Georgetown, Texas 78626 or such other place as Landlord may designate in writing.

***AN AMOUNT EQUAL TO ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED AGAINST THE PREMISES (TAXES ASSESSED AGAINST ONLY THE IMPROVEMENTS AND EXCLUDING THE SURROUNDING ACREAGE) IN THE PRECEDING CALENDAR YEAR SHALL BE ADDED TO THE MONTHLY RENTAL AMOUNT. THE SUM OF THE MONTHLY RENT AMOUNT AND THE ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED IN THE PRECEDING CALENDAR YEAR SHALL CONSTITUTE THE INITIAL BASE RENT FOR THE INITIAL TERM. THE BASE RENT FOR EACH EXTENSION TERM FOLLOWING THE INITIAL TERM SHALL BE THE BASE RENT, AS MAY BE ADJUSTED AS SET FORTH BELOW, PLUS ONE-TWELFTH THE AMOUNT OF THE ANNUAL AD VALOREM TAXES ASSESSED AGAINST THE PREMISES IN THE PRECEDING CALENDAR YEAR.**

4. LATE CHARGES AND FEES FOR RETURNED CHECKS. If Tenant fails to timely pay any month's rent, Tenant will pay Landlord an initial late charge of Twenty Five and No/100 Dollars ($25.00), plus additional late charges of Fifteen and No/100 Dollars ($15.00) per day thereafter until rent is paid in full. Time is of the essence for the payment of rent. **Tenant**

Initialed for Identification by Tenant: GRB, and Landlord _____

hereby acknowledges that strict compliance with rental due dates is required and that there is no grace period pertaining to the payment of rent. Any waiver of late charges or failure to collect late charges under this paragraph will not affect or diminish any other right or remedy Landlord may exercise, at law or in equity, for Tenant's failure to timely pay rent (including but not limited to reporting late payments to consumer reporting agencies).

Tenant further agrees to pay Landlord Twenty Five and No/100 Dollars ($25.00) for each check Tenant tenders to Landlord which is returned by the institution on which it is drawn for any reason, plus initial and additional late charges until Landlord has received payment in full. Landlord may, upon written notice to Tenant, require Tenant to pay all rents by money order, cashier's check, certified funds, or other means acceptable to Landlord.

5. OPTION TO EXTEND LEASE. In the event Tenant wishes to extend this lease following the initial term or any extended term thereafter, Tenant shall provide Landlord with a written request to extend the Lease. Following Landlord's receipt of Tenant's extension request, Landlord shall have the option to deny or accept the request, as it deems in the best interest of Williamson County. If the Landlord accepts Tenant's extension request, the extended term shall begin on the expiration of the Initial Lease Term or the then current "Extension Term" of this Lease, as appropriate. All terms, covenants, and provisions of this Lease shall apply to each such Extension Term. This lease may only be extended for up to a maximum of Five (5) Extension Terms.

The Base Rent will be adjusted on each new commencement date of each Extension Term (the "Adjustment Date") to reflect increases in the Consumer Price Index for "All Urban Consumers, U.S. City Average, All Items," issued by the Bureau of Labor Statistics of the United States Department of Labor. The adjustments in the Base Rent will be determined by multiplying the Initial Base Rent by a fraction, the numerator of which is the index number for the last month before the adjustment and the denominator of which is the index number for the first month of the first year of the Term. If the product is greater than the Initial Base Rent, Tenant will pay this greater amount as Base Rent until the next rental adjustment. Base Rent will never be less than the Initial Base Rent.

6. APPLICATION OF FUNDS. Landlord will apply all funds received from Tenant first to any non-rent obligations of Tenant, including but not limited to late charges, returned check charges, charges for repairs that Tenant shall be obligated to pay under the terms of this Lease, and unpaid utility charges, then to rent. Tenant's notations on Tenant's payments shall not affect the Landlord's application of funds.

7. SECURITY DEPOSIT. On the execution of this Lease, Tenant shall deposit with Landlord an amount equal to Initial Base Rent, as security for faithful performance of the terms of the Lease. The deposit shall be held in a separate account for the benefit of Tenant, and it shall be returned to Tenant, without interest and less any lawful deductions of same, on full performance of the provisions of this Lease. **Tenant must give Landlord at least Thirty (30) days written notice of surrender before Landlord is obligated to refund or account for the**

security deposit. The Landlord shall return or account for the security deposit within Thirty (30) days after Tenant surrenders the Property (vacating the Premises and returning all keys and access devices) and gives Landlord a written statement of Tenant's forwarding address.

Landlord may deduct all reasonable charges from the security deposit, which shall include but not be limited to charges for (a) unpaid or accelerated rent; (b) late charges and returned check charges; (c) unpaid utilities; (d) costs of cleaning, deodorizing and repairing the Premises and its contents for which Tenant is responsible; (e) pet violation charges; (f) replacing unreturned keys, garage door openers or other security devices; (g) the removal of all unauthorized locks, fixtures, improvements installed by Tenant; (h) insufficient light bulbs; (i) packing, removing, and storing abandoned property; (j) removing abandoned or illegally parked vehicles; (k) costs of reletting, if Tenant is in default; (l) attorney's fees and costs of court incurred in any proceeding against Tenant; and/or (m) other items Tenant is responsible to pay under the terms of this Lease or any extension of the term of this Lease.

In the event the deductions from the security deposit exceeds the amount of the security deposit, Tenant will pay Landlord the excess amount within Ten (10) days after Landlord makes written demand on Tenant. The security deposit will be applied first to any non-rent items, including but not limited to late charges, returned check charges, repair charges, and unpaid utility charges, then to any unpaid rent.

8. QUIET ENJOYMENT. Landlord covenants that, on paying the rent and performing the covenants contained in this Lease, Tenant will peacefully and quietly have, hold, and enjoy the Premises for the agreed term.

9. USE OF PREMISES. The Premises shall be used and occupied by Tenant exclusively as a private single family residence, and no part of it may be used by Tenant at any time during the term of this Lease or extension of same for the purpose of carrying on any business, profession, or trade of any kind, or for any purpose other than as a private single family residence. If Tenant fails to occupy and take possession of the Premises within Five (5) days from the Commencement Date, Tenant shall be in default of this Lease. Tenant shall comply with all the sanitary laws, ordinances, rules, and orders of appropriate governmental authorities affecting the cleanliness, occupancy, and preservation of and the sidewalks connected to the Premises during the term of this Lease. Tenant and all other persons on the Premises must refrain from conducting themselves in any way that would unduly disturb Tenant's neighbors or constitute a breach of the peace. Tenant may not permit any part of the Premises to be used for: (a) any activity which is a nuisance, offensive, noisy, or dangerous; (b) the repair of any vehicle; (c) any business of any type, including child care; (d) any activity which violates any applicable rules and/or regulations of Landlord; (e) any illegal or unlawful activity; or (f) other activity which will obstruct, interfere with, or infringe on the rights of other persons near the Premises.

Tenant hereby acknowledges and agrees that Tenant shall be solely liable for and shall promptly pay all fines, fees or charges assessed against the Tenant and/or the Premises for

violations by Tenant of: (a) any laws, ordinances, rules, and orders of appropriate governmental authorities affecting the cleanliness, occupancy, and preservation of and the sidewalks connected to the Premises during the term of this Lease; (b) any illegal or unlawful activity; or (c) other activity which obstructs, interferes with, or infringes on the rights of other persons near the Premises.

10. NUMBER AND NAMES OF OCCUPANTS. The Premises may be occupied by no more than Five (5) persons, consisting of Two (2) adults and Three (3) children under the age of 18 years. Tenant may not permit any guests to stay on or in the Premises longer than Fourteen (14) consecutive or non-consecutive days during the term of this Lease or any Extension Term without the prior written consent of the Landlord.

11. CONDITION OF PREMISES. TENANT HEREBY AGREES AND STIPULATES THAT THE PREMISES HAVE BEEN EXAMINED BY TENANT, INCLUDING THE GROUNDS AND ALL BUILDINGS AND IMPROVEMENTS, AND THAT AT THE TIME OF THIS LEASE THEY ARE IN GOOD ORDER AND REPAIR AND IN A SAFE, CLEAN, AND TENANTABLE CONDITION. TENANT ACKNOWLEDGES AND AGREES THAT, OTHER THAN AS MAY BE SPECIFICALLY SET FORTH HEREIN, LANDLORD HAS NOT MADE, DOES NOT MAKE AND, TO THE FULLEST EXTENT AUTHORIZED BY LAW, SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTEES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PREMISES, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE SUITABILITY OF THE PREMISES FOR ITS INTENDED USE, (C) THE COMPLIANCE OF OR BY THE PREMISES OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, INCLUDING, WITHOUT LIMITATION, THE AMERICANS WITH DISABILITIES ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, AND THE TEXAS ARCHITECTURAL BARRIERS ACT AND ANY RULES AND REGULATIONS PROMULGATED THEREUNDER OR IN CONNECTION THEREWITH, (D) THE HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PREMISES, OR (E) ANY OTHER MATTER WITH RESPECT TO THE PREMISES, AND SPECIFICALLY THAT LANDLORD HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 C.F.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PREMISES, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND APPLICABLE STATE LAWS, AND REGULATIONS PROMULGATED THEREUNDER. TENANT FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PREMISES, TENANT IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PREMISES AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY LANDLORD. TENANT FURTHER ACKNOWLEDGES AND AGREES THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PREMISES WAS OBTAINED FROM A VARIETY OF SOURCES AND THAT LANDLORD HAS NOT MADE ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION. TENANT FURTHER ACKNOWLEDGES AND AGREES THAT THE LEASE OF THE PREMISES AS PROVIDED FOR HEREIN IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS "WITH ALL FAULTS". TENANT

ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THIS PARAGRAPH WERE A MATERIAL FACTOR IN THE DETERMINATION OF THE AMOUNT OF THE RENT OF THE PREMISES. THE TERMS OF THIS PARAGRAPH WILL SURVIVE ANY TERMINATION OF THIS LEASE. TENANT ACKNOWLEDGES THAT NO AGREEMENTS HAVE BEEN MADE REGARDING FUTURE REPAIRS UNLESS OTHERWISE SPECIFIED IN THIS LEASE AGREEMENT. TENANT SHALL COMPLETE THE INVENTORY CHECKLIST CONDITION OF RENTAL PROPERTY, WHICH IS ATTACHED HERETO AS **SCHEDULE "A"**, NOTING ANY DEFECTS AND DAMAGES TO THE PREMISES, AND DELIVER SAME TO LANDLORD WITHIN 48 HOURS AFTER THE COMMENCEMENT DATE OF THIS LEASE. TENANT'S FAILURE TO TIMELY DELIVER THE INVENTORY CHECKLIST CONDITION OF RENTAL PROPERTY TO LANDLORD WILL BE DEEMED AS TENANT'S ACCEPTANCE OF THE PREMISES IN A CLEAN, UNDAMAGED, AND GOOD CONDITION. (The Inventory Checklist Condition of Rental Property is not a request for repair or maintenance of the Premises. Tenant must direct all repair requests to Landlord according to the terms of this Lease.).

12. ASSIGNMENT AND SUBLETTING. Without the prior written consent of Landlord, Tenant may not assign the Lease or sublet or grant any license to use the Premises or any part of them. A consent by Landlord to one assignment, subletting, or license shall not be considered a consent to any subsequent assignment, subletting, or license. An assignment, subletting, or license without the prior written consent of Landlord or an assignment or subletting by operation of law shall be void and Landlord, at Landlord's option, may immediately terminate this Lease.

13. ALTERATIONS AND IMPROVEMENTS. Tenant may make no alterations to the buildings on the Premises or construct any building or make other improvements on the Premises without the prior written consent of Landlord. Unless otherwise provided by written agreement between Landlord and Tenant, all alterations, changes, and improvements built, constructed, or placed on the Premises by Tenant, with the exception of fixtures removable without damage to the Premises and movable personal property, shall be the property of Landlord and remain on the Premises at the expiration or termination of this Lease. Except as permitted by law, this Lease, or pursuant to Landlord's prior written consent, Tenant may not: (a) remove any existing property and/or any of Landlord's personal property from the Premises; (b) remove, change, or re-key any lock; (c) make holes in the woodwork, floors, or walls, save and except the insertion of a reasonable number of small nails used for hanging pictures in the Sheetrock and grooves in the paneling; (d) permit any water furniture on the Premises; (e) install new or additional telephone and/or television outlets, cables, antennas, satellite receivers, or alarm systems; (f) replace or remove carpet, paint, or wallpaper; (g) install or change any fixture on the Premises; (h) keep or permit any hazardous material on the Premises, which shall include but not be limited to flammable or explosive materials which might cause fire or extended insurance coverage to be suspended or canceled or any premiums to be increased; (i) dispose of any environmentally detrimental substance (i.e. motor oil or radiator fluid) on the Premises; or (j) cause or allow any mechanic's or materialman's lien to be filed against any portion of the Premises or Tenant's interest in this Lease.

14. DAMAGE TO PREMISES. If the Premises or any part of them is damaged partially by fire or other casualty not due to Tenant's negligence or willful act or that of Tenant's family, agent, invitee or visitor, the Premises shall be repaired promptly by Landlord, and there shall be

an abatement of rent corresponding to the time during which and the extent to which the Premises are untenantable; provided that, in the event of damage by fire or other casualty in the amount of more than $5,000.00, Landlord will have the option of not rebuilding or repairing, in which event the term of this Lease shall end, and the rent shall be prorated up to the time of the damage. Any proceeds, payment for damages, settlements, awards, or other sums paid because of a casualty loss to the Premises shall be the sole property of Landlord. For the purposes of this Lease, any condemnation of all or part of the property shall be a casualty loss.

15. CARE AND MAINTENANCE. Tenant, after inspecting the Premises, completed the attached **Schedule "A"** inventory checklist, incorporated into this Lease by this reference, and found the premises to be in good order and repair. Tenant agrees to maintain the Premises in as good condition as lessee finds the premises, reasonable wear and tear excepted, and agrees to pay for all maintenance and repairs to put the Premises in the same condition as when Tenant entered; and to keep the lawn mowed, clean, and free of debris and refuse, and in a presentable condition at all times.

16. RENTER'S INSURANCE. Tenant shall obtain, at its sole cost, and keep in effect a policy of renter's insurance which provides coverage for damages resulting from personal injuries and/or property loss, which shall be primary as to any other existing, valid and collectible insurance that may be carried by Landlord, if any. Landlord shall not be obligated to carry any type of insurance coverage on the Premises or any insurance coverage that would provide coverage for damages resulting from personal injuries and/or property loss.

17. UTILITIES. Tenant shall be responsible for arranging and paying for all utility services required on the Premises, including but not limited to electricity, gas, water, wastewater, garbage, telephone, alarm monitoring systems, television, sewer charges, and trash collection. Tenant further agrees to pay all connection fees, service fees, usage fees, and all other costs and fees for all utilities to the Premises. Tenant must, at a minimum, keep the following utilities on at all times during the term of this Lease: gas; electricity; water; wastewater/sewer; and garbage services and collection. If the Tenant fails to keep said utilities on during the term of this Lease or any extension of the term of this Lease, Tenant shall be deemed to be in default of this Lease.

18. MAINTENANCE AND REPAIR. At Tenant's expense, Tenant shall keep and maintain the Premises and appurtenances in good sanitary condition during the term of this Lease and any extension of it. In particular, Tenant shall keep the fixtures in the house or on or about the Premises in good order and repair; keep the furnace and HVAC systems clean and in good working order; promptly dispose of all garbage in appropriate receptacles; supply and change heating and air conditioning filters at least once a month; supply and change light bulbs and smoke detector batteries; promptly eliminate any dangerous condition on the Premises caused by Tenant or caused by Tenant's family, agent, or visitor; take necessary precautions to prevent broken water pipes due to freezing; replace any lost or misplaced keys; pay any periodic, preventative, or additional extermination costs desired by Tenant; promptly notify Landlord of all needed repairs; maintain and use reasonable diligence in maintaining the yard and landscape in or on the Premises, which shall include but not be limited to watering, mowing, fertilizing,

trimming and controlling all lawn pests on all lawns, shrubbery, bushes, flowers, gardens, trees, rock or other landscaping and foliage on or encroaching on the Premises or any easement appurtenant to the Premises; and keep the walls free from dirt and debris.

Tenant shall make all required repairs to the Premises and improvements thereon, which shall include but not be limited to the plumbing systems, cooking appliances, cooling system, heating system, sanitary systems, and other electric and gas fixtures whenever damage to them has resulted from Tenant's misuse, waste, or neglect or that of his or her family, agent, or visitor. Major maintenance and repair of the Premises involving anticipated or actual costs in excess of $5,000.00 per incident that is not due to Tenant's misuse, waste, or neglect or that of his or her family, agent, or visitor and all repairs necessary to alleviate a condition that materially affects the physical health and safety of an ordinary tenant will be the responsibility of Landlord or Landlord's assigns.

All requests for repairs, by the Tenant, must be in writing and delivered to the Landlord or its agent at the Landlord's address for notices, as set out in this Lease. Tenant may not repair or cause to be repaired any condition, regardless of the cause, without Landlord's prior written consent. All decisions regarding repairs, including the completion of any repair, whether to repair or replace the item in need of repair or replacement, and the selection of the repairmen, will be at the Landlord's sole discretion. Landlord is not obligated to complete a repair on a day other than a business day, unless required to do so by law. Landlord may require advance payment of repairs for which Tenant is liable. If Tenant fails to promptly reimburse Landlord for any repair costs that Tenant is obligated to pay, Tenant shall be deemed to be in default of this Lease. If Tenant is delinquent in rent at the time the repair notices are delivered to Landlord, Landlord is not obligated to make the repairs. If Landlord or Landlord's repairman is unable to access the Premises after making arrangements with Tenant to complete the repair, Tenant shall pay any trip charges resulting from Tenant's failure to provide access to the Premises.

Tenant agrees that no signs will be placed or painting done on or about the Premises by Tenant or at Tenant direction without the prior written consent of Landlord.

19. ANIMALS. Tenant shall not keep, temporarily or permanently, any domestic or other animals, which shall include but not be limited to mammals, birds, reptiles, fish, rodents and/or insects, on or about the Premises without the prior written consent of Landlord. In the event Landlord gives such prior written consent to Tenant which allows Tenant to keep an animal on the Premises, Landlord, in Landlord's sole discretion, may require that Tenant provide Landlord with animal and/or pet deposit, in an amount set by Landlord, prior to the Tenant's placing such animal on the Premises. If Landlord gives such consent, it may be revoked at any time at Landlord's sole discretion.

If Tenant violates this restriction against keeping animals on the Premises, Tenant shall pay Landlord a fee of $25.00 per day per animal for each day Tenant violates the animal restriction as additional rent for any unauthorized animal. Landlord may remove or cause to be removed any unauthorized animal and deliver said animal to the appropriate local authorities by

providing at least 24-hour written notice to Tenant of Landlord's intention to remove the unauthorized animal. Landlord will not be responsible for or liable for any harm, injury, death or sickness to any unauthorized or authorized animal of Tenant. Tenant is responsible for and liable for any damage or required repair or cleaning of the Premises caused by any unauthorized or authorized animal and for all costs Landlord may incur in removing or causing any unauthorized animal to be removed from the Premises.

20. SMOKING. Tenant and Tenant's family, agents, guests, invitees and/or visitors may not smoke any type of tobacco or non-tobacco product inside the residence or any of the improvements and/or buildings on the Premises. Tenant shall be in default if Tenant should fail to comply with Landlord's no smoking prohibition.

21. SECURITY DEVICES AND EXTERIOR DOOR LOCKS. The Texas Property Code requires that the Premises be equipped with certain types of locks and security devices. Said Code will govern the rights and obligations of the parties regarding security devices. **All notices or requests by Tenant for re-keying, changing, installing, repairing, or replacing security devices must be made in writing to the Landlord. All additional security devices or additional re-keying or replacement of security devices desired by Tenant shall be paid by Tenant in advance and may only be installed by Landlord or Landlord's contractors after receiving a written request from Tenant.**

22. SMOKE DETECTORS. The Texas Property Code requires that the Premises be equipped with smoke detectors in certain locations. Said Code will govern the rights and obligations of the parties regarding smoke detectors. **All requests for additional installation, inspection or repair of smoke detectors must be made in writing by Tenant to Landlord. Disconnecting or intentionally damaging a smoke detector or removing a battery without immediately replacing it with a working battery may subject Tenant to civil penalties and liability for damages and attorney fees under the Texas Property Code.**

23. VEHICLES. Tenant may not permit more than 4 vehicles, which shall include but not be limited to automobiles, non-commercial passenger trucks, recreational vehicles, trailers, motorcycles, and boats, on the Premises unless authorized in writing by Landlord. Under no circumstances may Tenant park or drive any vehicle on the Premises' yard and/or landscape. Tenant may not store any vehicles on or adjacent to the Premises or on the street in front of the Premises. Tenant shall under no circumstances permit any type of commercial vehicle to be stored or parked on or adjacent to the Premises or on the street in front of the Premises. Tenant hereby acknowledges and agrees that Landlord may tow, at Tenant's sole expense, any improperly parked or inoperative vehicle on or adjacent to the Premises in accordance with all applicable state and local laws. For purposes of this provision, an inoperative vehicle shall mean and include a vehicle that is not in good working order and that does not have a current state inspection and registration sticker, as required by law.

24. LANDLORD'S INSPECTION OF AND ACCESS TO PREMISES. Landlord and Landlord's agents will have the right at all reasonable times, without prior notice to Tenant,

during the term of this Lease and any extension of it to enter the Premises for the purposes of inspecting them and all building and improvements on them; making repairs to the Premises; showing the Premises to prospective tenants, purchasers, inspectors, appraisers, surveyors, engineers, contractors or insurance agents; exercise a contractual or statutory lien and all legal rights thereunder; leaving written notices; or seizing nonexempt property after default.

25. DISPLAY OF SIGNS BY LANDLORD. During the term of this Lease or any Extension Term of same, Landlord or Landlord's agent may display "For Sale," "For Rent," or "Vacancy" signs on the Premises and may show the property to prospective purchasers or tenants.

26. SUBORDINATION OF LEASE. This Lease and Tenant's interest under it are and will be subordinate to any encumbrances now or hereafter placed on the Premises by Landlord, all advances made under any such encumbrances, the interest payable on any encumbrances, and all renewals or extensions of such encumbrances.

27. LIABILITY. UNLESS CAUSED BY LANDLORD'S NEGLIGENCE, TENANT ACKNOWLEDGES AND AGREES THAT LANDLORD IS NOT LIABLE OR RESPONSIBLE TO TENANT, TENANT'S FAMILY, GUESTS, OCCUPANTS, AND/OR INVITEES FOR ANY DAMAGES, INJURIES, OR LOSSES TO PERSON OR PROPERTY CAUSED BY FIRE, FLOOD, WATER LEAKS, ICE, SNOW, HAIL, WINDS, EXPLOSIONS, SMOKE, INTERRUPTION OF UTILITIES, THEFT, BURGLARY, ROBBERY, ASSAULT, VANDALISM, OTHER PERSONS, THE CONDITION OF THE PREMISES, ENVIRONMENTAL CONTAMINANTS, INCLUDING BUT NOT LIMITED TO CARBON MONOXIDE, ASBESTOS, RADON GAS AND LEAD BASED PAINT, OR OTHER OCCURRENCES OR CASUALTY LOSSES. TENANT HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS LANDLORD AND THE PREMISES FROM ALL COSTS, LOSSES, DAMAGES, LIABILITIES, EXPENSES, PENALTIES, AND FINES WHATSOEVER THAT MAY ARISE FROM OR BE CLAIMED AGAINST LANDLORD OR THE PREMISES BY ANY PERSON OR PERSONS FOR ANY INJURY TO PERSON OR PROPERTY OR DAMAGE OF WHATEVER KIND OR CHARACTER ARISING FROM THE USE OR OCCUPANCY OF THE PREMISES BY TENANT; FROM ANY NEGLECT OR FAULT OF TENANT OR THE FAMILY, AGENTS, GUESTS OR INVITEES OF TENANT IN USING AND OCCUPYING THE PREMISES; OR FROM ANY FAILURE BY TENANT OR TENANT'S FAMILY, AGENTS, GUESTS OR INVITEES TO COMPLY AND CONFORM WITH ALL LAWS, STATUTES, ORDINANCES, AND REGULATIONS OF ANY GOVERNMENTAL BODY OR SUBDIVISION NOW OR HEREAFTER IN FORCE. IF ANY LAWSUIT OR PROCEEDING SHALL BE BROUGHT AGAINST LANDLORD OR THE PREMISES ON ACCOUNT OF ANY ALLEGED VIOLATIONS OR FAILURE TO COMPLY AND CONFORM OR ON ACCOUNT OF ANY DAMAGE, OMISSION, NEGLECT, OR USE OF THE PREMISES BY TENANT OR TENANT'S FAMILY, AGENTS, GUESTS OR INVITEES, OR ANY OTHER PERSON ON THE PREMISES, TENANT AGREES THAT TENANT OR ANY OTHER PERSON ON THE PREMISES WILL DEFEND IT, PAY WHATEVER JUDGMENTS MAY BE RECOVERED AGAINST LANDLORD OR AGAINST THE PREMISES ON ACCOUNT OF IT, AND PAY FOR ALL ATTORNEYS' FEES IN CONNECTION WITH IT, INCLUDING ATTORNEYS' FEES ON APPEAL.

28. SURRENDER OF PREMISES. On or before the Termination Date of this Lease or any termination date of an Extension Term or any date of termination allowed hereunder, Tenant shall surrender ("Surrender" shall mean vacating the Premises and returning all keys and access devices to the Landlord) the Premises clean and free of all trash, debris and any personal

property or belongings and in as good condition as they were at the commencement of this Lease, reasonable use and wear and damages by the elements excepted. If Tenant leaves any personal property or belongings in, on or about the Premises after Tenant surrenders possession of the Premises, all such personal property and/or belongings of Tenant will be forfeited to and become the property of the Landlord. In the event that Tenant forfeits such personal property or belongings pursuant to the terms of this Lease, Tenant hereby acknowledges and agrees that Landlord may dispose of such personal property or belongings of Tenant, without liability to Landlord, in any manner in which Landlord, in Landlord's sole discretion, deems fit or reasonable.

29. ABANDONMENT. If Tenant abandons the Premises, Tenant will be in default of this Lease. "Abandon" shall mean Tenant is absent from the Premises for Fourteen (14) consecutive days.

30. HOLDOVER. If Tenant fails to vacate the Premises on or before the Termination Date of this Lease or at the end of any Extension Term or on the effective date of any termination allowed hereunder, Tenant will pay rent for the holdover period and **INDEMNIFY** Landlord and/or Landlord's prospective tenants for damages, which shall include but not be limited to lost rents, lodging expenses, and attorney's fees, incurred by them due to Tenant's holdover. In the event of a holdover, Landlord, at Landlord's sole discretion and option, may extend this Lease up to one month by notifying Tenant in writing of its election to extend this Lease one additional month. Rent for any holdover period will be Two (2) times the monthly rent calculated on a daily basis and will be immediately due and payable daily without further notice or demand to Tenant.

31. DEFAULT BY TENANT. Tenant hereby acknowledges and agrees that if Tenant fails to comply with any provision of this Lease, such failure shall be deemed to be a material breach of this Lease. Furthermore, if Tenant fails to comply with any provision of this Lease, other than the covenant to pay rent, or with any present rules and regulations or any that may be hereafter prescribed by Landlord, or if Tenant fails to comply with any duties imposed on Tenant by law, Landlord may immediately terminate the Lease and/or avail itself of any remedies that are available at law or in equity. If Landlord decides that Tenant should be allowed the opportunity to correct the noncompliance, Landlord may deliver a written notice specifying the noncompliance and allowing Seven (7) days within which it may be corrected. If compliance is not made, Landlord may then terminate the Lease and/or avail itself of any remedies that are available at law or in equity.

If Tenant fails to pay rent when due, and the default continues for Three (3) days after delivery of written demand by Landlord for payment of the rent or possession of the Premises, Landlord may terminate the Lease. If Tenant breaches this Lease, all rents which are payable during the remainder of the Lease term or any extension thereof will be accelerated without further notice or demand to Tenant. Landlord will attempt to mitigate any damage or loss caused by Tenant's breach by attempting to relet the Premises to acceptable tenants thereby reducing Tenant's liability accordingly. Tenant hereby acknowledges that unpaid rent and unpaid

damages are reportable to credit reporting agencies. In the event Tenant breaches this Lease, Tenant will be liable to Landlord for:

a. Any lost rents;
b. Landlord's costs of reletting the Premises, which shall include but not be limited to brokerage fees, advertising fees, and other necessary fees to relet the Premises;
c. Repairs to the Premises for use beyond normal wear and tear;
d. All of Landlord's costs associated with eviction of Tenant, which shall include attorney's fees, costs of court, and prejudgment interest;
e. All of Landlord's costs associated with collection of rent, which shall include but not be limited to collection fees, late charges, returned check charges, attorney's fees, and fees paid to collection agencies; and
f. Any other recovery to which the Landlord may be entitled by law or in equity.

32. DEFAULT BY LANDLORD. In the event of default by Landlord of any covenant, warranty, term or obligation of this Lease, Landlord's failure to cure same or commence a good faith effort to cure same within Thirty (30) days after written notice thereof by Tenant shall be considered a default and shall entitle Tenant to terminate this Lease. Tenant hereby acknowledges that such right to terminate shall be the sole remedy available in the event Landlord breaches this Lease and fails to cure as set forth in this provision.

33. LANDLORD'S LIEN AND ENFORCEMENT THROUGH SEIZURE. TENANT GRANTS LANDLORD A LIEN FOR UNPAID RENT THAT IS DUE, COVERING ALL NONEXEMPT PROPERTY OF TENANT THAT IS IN THE RESIDENCE. LANDLORD SHALL HAVE THE RIGHT TO SEIZE TENANT'S NONEXEMPT PERSONAL PROPERTY TO SECURE THE PAYMENT OF SUMS DUE UNDER THIS LEASE, IN THE MANNER PROVIDED BY LAW, AND IF LANDLORD SEIZES ANY SUCH PROPERTY, LANDLORD SHALL GIVE NOTICE TO TENANT, AND TENANT MAY OBTAIN THE RETURN OF THE PROPERTY, ALL AS PROVIDED IN SECTION 54.044 OF THE TEXAS PROPERTY CODE. LANDLORD IS ENTITLED TO COLLECT A CHARGE FOR PACKING, REMOVING AND STORING PROPERTY SO SEIZED, AND IF THE PROPERTY IS SOLD, LANDLORD MAY ALSO COLLECT A CHARGE FOR THE COSTS OF SELLING THE PROPERTY.

IF TENANT HAS NOT PAID ALL DELINQUENT RENT WITHIN SEVEN (7) DAYS OF RECEIVING THE NOTICE REQUIRED UNDER SECTION 54.044 OF THE TEXAS PROPERTY CODE, LANDLORD MAY GIVE TENANT NOTICE OF INTENT TO SELL THE PROPERTY IN THE MANNER PROVIDED IN TEXAS PROPERTY CODE SECTION 54.045, AND IF TENANT FAILS TO REDEEM THE PROPERTY PRIOR TO THE DATE AND TIME OF SALE BY PAYING ALL DELINQUENT RENTS, REASONABLE PACKING, MOVING, STORAGE AND SALE COSTS, LANDLORD MAY PROCEED TO SELL THE PROPERTY SO SEIZED, AND ACCOUNT FOR THE SALES PROCEEDS AS REQUIRED BY LAW. ANY PROCEEDS OF THE SALE REMAINING AFTER DEDUCTION OF LAWFUL COSTS AND OFFSETS ENUMERATED ABOVE SHALL BE RETURNED TO TENANT.

34. TENANT'S DESIGNEE IN THE EVENT OF DEATH. Tenant designates the following as the person to contact pursuant to Texas Property Code, Section 92.014 (a), in the event of Tenant's death, concerning the Premises:

Name of Designee	Laurie L. Bell
Address of Designee	P.O. Box 4223 Cedar Park, Texas 78630
Telephone number of designee	(254) 717-2832

and in the event of Tenant's death, Landlord is further authorized to:

a. grant Tenant's designee access to the Premises at a reasonable time and in the presence of Landlord or Landlord's agent;
b. allow Tenant's designee to remove any of Tenant's property found at the Premises; and
c. refund Tenant's security deposit, less lawful deductions, to the designee.

35. REPRESENTATIONS. Tenant's statements and representations in this Lease are material representations relied upon by Landlord. If Tenant makes any misrepresentation in this Lease, Tenant shall be in default and breach of this Lease. Each party hereto states that he or she is of legal age to enter into this Lease. This provision shall survive termination of the Lease.

36. TENANTS' JOINT AND SEVERAL LIABILITY. All Tenants are jointly and severally liable for all provisions of this Lease. Any act or notice to, or refund to, or signature of, any one or more of the Tenants regarding any term of this Lease or any extension of this Lease, or its termination shall be binding on all Tenants executing this Lease.

37. RECOVERY OF COSTS. In any action taken to enforce or interpret this Lease, the prevailing party will be entitled to recover all costs and expenses, including court costs and reasonable attorneys' fees.

38. ELECTION BY LANDLORD NOT EXCLUSIVE. The exercise by Landlord of any right or remedy to collect rent or enforce its rights under this Lease will not be a waiver or preclude the exercise of any other right or remedy afforded Landlord by this Lease agreement or by statute or law. The failure of Landlord in one or more instances to insist on strict performance or observations of one or more of the covenants or conditions of this Lease or to exercise any remedy, privilege, or option conferred by this Lease on or reserved to Landlord shall not operate or be construed as a relinquishment or future waiver of the covenant or condition or the right to enforce it or to exercise that remedy, privilege, or option; that right shall

continue in full force and effect. The receipt by Landlord of rent or any other payment or part of payment required to be made by the Tenant shall not act to waive any other additional rent or payment then due. Even with the knowledge of the breach of any covenant or condition of this Lease, receipt will not operate as or be deemed to be a waiver of this breach, and no waiver by Landlord of any of the provisions of this Lease, or any of Landlord's rights, remedies, privileges, or options under this Lease, will be deemed to have been made unless made by Landlord in writing.

39. VENUE AND GOVERNING LAW. Each party to this Lease hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this Lease shall lie exclusively in Williamson County, Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this Lease is governed by the laws of the United States, this Lease shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

40. RELATIONSHIP OF THE PARTIES. In the performance of this Lease, each party shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. Neither party shall be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Tenant shall not be provided any form of compensation or any benefits that are provided to employees of Landlord, including, but not limited to health insurance, workers compensation insurance or any other remuneration that is provided to employees of Landlord.

41. SEVERABILITY AND INTERPRETATION CONSISTENT WITH LAW. This Lease is intended to comply with all applicable Texas statutes relative to rental agreements. If any provision of this lease is deemed by a court of competent jurisdiction to violate a Texas statute, the violation is inadvertent. If a provision is found to be so violative, the provision shall be considered void and severed from the lease and the balance of the Lease shall remain in full force and effect. Nothing contained in this Lease shall be construed as exculpating the Landlord from liability for the Landlord's failure to perform or Landlord's negligent performance of a duty imposed by law. Also, nothing contained in this Lease shall be construed as releasing either party from a duty to mitigate or minimize the damages to the other party.

42. LANDLORD'S LEASE ADMINISTRATOR AND PROPERTY MANAGER. Gary Wilson, Director of Facilities for Williamson County (or his successor, as designated by Landlord), shall serve as the Landlord's lease administrator and property manager. The said lease administrator and property manager shall also serve as liaison between the Williamson County Commissioners' Court and the Tenant.

Landlord's lease administrator and property manager contact information is as follows:

Gary Wilson (or successor)
Williamson County Facilities Director
3101 S. E. Inner Loop
Georgetown, Texas 78626
Phone: (512) 943-1636
Fax: (512) 930-3313
Email: facilities@wilco.org

For all requests for services or repairs which Landlord is obligated to provided and perform under this Lease, Tenant shall contact:

Williamson County Facilities
James Whetston or Shirley Taylor (or successor)
3101 S. E. Inner Loop
Georgetown, Texas 78626
Daytime Phone: (512) 943-1599
After Hours Phone: (512) 943-1389 or
(512) 943-1390
Fax: (512) 930-3313
Email: facilities@wilco.org

43. NOTICES. Any notice required or permitted under this Lease must be in writing. Any notice required by this Lease will be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address shown below. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, or other commercially reasonable means and will be effective when actually received. Any address for notice may be changed by written notice delivered as provided herein.

Landlord's Address: Gary Wilson (or successor)
Williamson County Facilities Director
3101 S. E. Inner Loop
Georgetown, Texas 78626
Phone: (512) 943-1636
Fax: (512) 930-3313
Email: facilities@wilco.org

Tenant's Address: P.O. Box 4223
Cedar Park, Texas 78630

44. REPORTS OF ACCIDENTS. Within Twenty Four (24) hours after Tenant becomes aware of the occurrence of any accident or other event which results in, or might result in, injury

to the person or property of any person in, on or around the Premises, whether or not it results from or involves any action or failure to act by the Tenant, the Tenant shall send a written report of such accident or other event to the Landlord, setting forth a full and concise statement of the facts pertaining thereto. The Tenant shall also immediately send the Landlord a copy of any summons, subpoena, notice, or other documents served upon the Tenant or received by it in connection with any matter before any court arising in relation to any injury to the person or property of any person in, on or around the Premises.

45. TERMINATION FOR CONVENIENCE. Landlord may terminate this Lease, for convenience and without cause, upon Ninety (90) calendar day's written notice to Tenant. Provided that Tenant does not owe any amounts under this Lease and is not otherwise in default, Tenant may terminate this Lease, for convenience and without cause, upon Ninety (90) calendar day's written notice to Landlord. In the event of either parties' termination pursuant to this provision, all amounts that are due as of the date of termination shall be paid to Landlord. Furthermore, Landlord shall reimburse Tenant for the pro-rata portion of any prepaid rents for the unused unexpired portion of the month.

46. TIME OF ESSENCE. Time is expressly declared to be of the essence in this Lease.

47. BINDING OF HEIRS AND ASSIGNS. All provisions of this Lease shall extend to and bind not only the parties to this Lease, but to each and every one of the heirs, executors, representatives, successors and assigns of Landlord and Tenant.

48. NO THIRD PARTY BENEFICIARIES. This Lease is for the sole and exclusive benefit of the Tenant and Landlord, and nothing in this Lease, express or implied, is intended to confer or shall be construed as conferring upon any other person or entity any rights, remedies or any other type or types of benefits.

49. NO WAIVER OF IMMUNITIES. Nothing in this Lease shall be deemed to waive, modify or amend any legal defense available at law or in equity to Landlord, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Landlord does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

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

51. PRO-RATA PROPORTIONS. If this Lease should commence on a date other than the First (1st) day of a calendar year or terminate on a date other than the last day of the then current term of the Lease, percentage rental for such fractional part of the then current term of the Lease following the commencement date or preceding the termination date, as the case may be, shall be

paid after deducting from the percentage rental all payments of minimum guaranteed rental for the fractional period, the percentage rental to be paid in monthly installments as provided in this Lease with respect to full term of the Lease.

52. EXECUTION IN COUNTERPARTS. This Lease may be executed in counterparts, each of which, when executed and delivered, shall be deemed to be an original and all of which together shall constitute one and the same document.

53. BINDING EFFECT. This Lease and its addenda, if any, sets forth all the promises, agreements, conditions, and understandings between Landlord and Tenant relative to the Premises and supersedes any prior understandings or written or oral agreements between the parties with respect to the to the Premises. There are no other promises, agreements, conditions, or understandings, either oral or written, between them. No subsequent alteration, amendment, change, or addition to this Lease will be binding on Landlord or Tenant unless in writing and signed by them and made a part of this Lease by direct reference.

Signed, sealed and delivered to be effective this the ____ day of _____, 200___.

LANDLORD:

WILLIAMSON COUNTY, TEXAS

By: _____

Dan A. Gattis,
Williamson County Judge

TENANT:

By: George R Bell

Printed Name: GEORGE R. Bell

IMPORTANT LEGAL NOTICES

Tenants may have special statutory rights to terminate the lease early in certain situations involving family violence or a military deployment or transfer.

If Tenant gives Landlord notice according to Tex. Prop. Code Ann. § 92.056 regarding a condition that materially affects the physical health or safety of an ordinary tenant, and Landlord fails to repair the condition within a reasonable time, Tenant is entitled to the following remedies:

(1) Terminate the lease;
(2) Have the condition repaired or remedied;
(3) Deduct from Tenant's rent, without necessity of judicial action, the cost of the repair or remedy; and
(4) Obtain judicial remedies according to Tex. Prop. Code Ann. § 92.0563.

Note that if Tenant chooses to terminate the lease, the following applies:

(1) Tenant is entitled to a pro rata refund of the rent from the later of the following: (a) date of termination of the lease; (b) date Tenant moves out;
(2) Tenant is entitled to deduct security deposit from his or her rent without the necessity of a lawsuit or to obtain a refund of the security deposit according to law; and
(3) Tenant is not entitled to repair and deduction remedies under Tex. Prop. Code Ann. § 92.0561 of the Property Code or judicial remedies under Tex. Prop. Code Ann. § 92.0563(a)(1), (2).

SCHEDULE "A"

INVENTORY CHECKLIST CONDITION OF RENTAL PROPERTY

Tenant must complete this checklist, noting the condition of the rental property, and return it to the Landlord when Landlord delivers possession of the rental property.

	Beginning Condition	**Ending Condition**
Living Room		
Door (including locks)	_____	_____
Patio door	_____	_____
Screen door	_____	_____
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Plugs and switches	_____	_____
Dining Room		
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Entry		
Door	_____	_____
Ceiling	_____	_____
Walls	_____	_____
Carpet/floor	_____	_____
Hallway		
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____

Switches and plugs	_____	_____
Hall Closet		
Door	_____	_____
Ceiling	_____	_____
Shelves	_____	_____
Carpet/floor	_____	_____
Kitchen		
Vinyl	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Stove/oven	_____	_____
Refrigerator	_____	_____
Disposal	_____	_____
Sink	_____	_____
Cabinets	_____	_____
Countertop	_____	_____
Bedroom #1		
Door	_____	_____
Windows	_____	_____
Screens	_____	_____
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Closet	_____	_____
Bedroom #2		
Door	_____	_____

Windows	_____	_____
Screens	_____	_____
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Closet	_____	_____
Bedroom #3		
Door	_____	_____
Windows	_____	_____
Screens	_____	_____
Carpet	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Lights and switches	_____	_____
Closet	_____	_____
Bathroom		
Door	_____	_____
Vinyl	_____	_____
Walls	_____	_____
Ceiling	_____	_____
Sink	_____	_____
Tub and shower	_____	_____
Toilet	_____	_____
Cabinet and shelves	_____	_____
Closet	_____	_____
Towel bars	_____	_____
Lights and switches	_____	_____

Basement

Door	_____	_____
Furnace	_____	_____
General area	_____	_____
Stairway	_____	_____
Lights and switches	_____	_____

The above is a complete inventory checklist of the condition of the rental property located at 9769 HWY 29 W, Georgetown, Texas 78628.

Beginning Condition Inventory Checklist made on _____ ____, 20____.

Ending Condition Inventory Checklist made on _____ ____, 20____ (*Additional checklist to be completed at termination and surrender of Premises. For a blank checklist at Termination and Surrender of Premises, please contact Landlord).*

_____ _____

Landlord Tenant

Commissioners Court - Regular Session **45.**

Meeting Date: 03/20/2012

Contract Modification for Compensation of additional Professional Services at the Quarry Splash Pad

Submitted For: Randy Bell **Submitted By:** Randy Bell, Parks

Department: Parks

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving a Contract Modification for Compensation of additional Professional Services with RVE Incorporated for landscape architectural services at the Southwest Williamson County Regional Park Water Play Area, now known as the Quarry Splash Pad.

Background

RVE Incorporated entered into a Professional Services Agreement for Landscape Architectural Design Services at the Quarry Splash Pad on June 3, 2009. The County requested additional work, and unforeseeable site conditions, additional coordination with architectural, structural, and geotechnical subcontractors, and insufficient contractor responses resulted in an extended construction schedule and additional construction administration services.

Attachments

RVI contract modification

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Lucille D'Elia	03/14/2012 07:32 AM
Jalyn Morris	Jalyn Morris	03/14/2012 02:28 PM
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:38 PM

Form Started By: Randy Bell Started On: 03/13/2012 05:59 PM

Final Approval Date: 03/16/2012

CONTRACT MODIFICATION FOR COMPENSATION OF ADDITIONAL PROFESSIONAL SERVICES (RVi No. 293518)

This Contract Modification for Compensation of Additional Professional Services (the "Modification") is entered into by and between Williamson County, Texas, a political subdivision of the State of Texas ("County") and RVE Inc. D/B/A/ RVi ("Landscape Architect").

I. RECITALS

County and Landscape Architect entered into that certain Professional Services Agreement for Landscape Architectural Design Services for the **Southwest Regional Park Water Play Area** dated as of June 3, 2009 (the "Original Agreement") and desire to modify the Original Agreement.

II. AGREEMENT

A. In accordance with Exhibit I, Section 4 and Exhibit III of the Original Agreement, for the performance of work not described in the Basic Scope of Services of the Original Agreement, **County** shall pay and Landscape Architect shall receive, under a negotiated contract modification, compensation based upon the method and rates set forth in Exhibits I and II to the Original Agreement.

In accordance with said terms of the Original Agreement, County agrees to pay Landscape Architect the following amounts for the Additional Services described herein below:

Additional Services Compensation

Construction Administration $4,215.00

- Detailed requests with AutoCAD drawings, insufficient contractor responses, coordination with architectural, structural, and geotechnical subcontractors. (22hrs @110/hour) $2,420.00

- Extended construction schedule, coordination, inspections, and change orders through July, 2011. $1,300.00

- Estimated additional 4.5 hours of construction administrations (@ 1.5hrs/week/$110) $495.00

III. EXTENT OF MODIFICATION

Except as expressly modified by this Modification and any prior amendments, the Original Agreement shall remain unchanged and continue in full force and effect.

IV. APPROVED AND ACCEPTED

This Modification to the Original Agreement is approved and accepted by the County and Landscape Architect as of the date of the last party's execution of this Modification.

LANDSCAPE ARCHITECT:	COUNTY:
RVE Inc. D/B/A Rvi	Williamson County
Barbara Austin	
Barbara Austin Principal	Dan A. Gattis, Williamson County Judge
2/22/12	
Date	Date

Commissioners Court - Regular Session **46.**

Meeting Date: 03/20/2012

Park Donations BA 03-13-2012

Submitted For: Melanie Denny **Submitted By:** Lisa Moore, County Auditor

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

Donations include $100 for a memorial tree for Jared Moeller from Cameron Croce and family; $250 for firewood from The County Line; $250 for Archaeology Day from Steger Bizzell; and numerous smaller donations for firewood from anonymous individuals.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	$810.00	01

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/05/2012 11:56 AM

Form Started By: Lisa Moore Started On: 03/02/2012 07:42 AM

Final Approval Date: 03/05/2012

Commissioners Court - Regular Session **47.**

Meeting Date: 03/20/2012

Park Donations BA 03-13-2012

Submitted For: Melanie Denny **Submitted By:** Lisa Moore, County Auditor

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

Donations include $100 for a memorial tree for Jared Moeller from Cameron Croce and family; $250 for firewood from The County Line; $250 for Archaeology Day from Steger Bizzell; and numerous smaller donations for firewood from anonymous individuals.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	$810.00	01

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/05/2012 11:56 AM

Form Started By: Lisa Moore Started On: 03/02/2012 07:50 AM

Final Approval Date: 03/05/2012

Commissioners Court - Regular Session **48.**

Meeting Date: 03/20/2012

CCA Contract BA 03-20-2012

Submitted For: Melanie Denny **Submitted By:** Lisa Moore, County Auditor

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 the Sheriff's Office:

Background

To recognize the additional revenue for FY12, per the modification of the T. Don Hutto/CCA contract.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.370515	TDH Monitoring Fees	$12,000.00	01

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/13/2012 08:51 AM

Form Started By: Lisa Moore Started On: 03/07/2012 02:12 PM

Final Approval Date: 03/13/2012

Commissioners Court - Regular Session **49.**

Meeting Date: 03/20/2012

CCA Contract BA 03-20-2012

Submitted For: Melanie Denny **Submitted By:** Lisa Moore, County Auditor

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 funds for the Sheriff's Office:

Background

To recongize the additional expenditures for FY12, per the modification of the T. Don Hutto/CCA contract.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.001110	Overtime	$9,046.80	01
	0100.0560.002010	FICA	$918.00	02
	0100.0560.002020	Retirement	$1,435.20	03
	0100.0560.002050	Worker's Comp	$600.00	04

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	03/13/2012 08:51 AM

Form Started By: Lisa Moore Started On: 03/07/2012 02:16 PM

Final Approval Date: 03/13/2012

Commissioners Court - Regular Session **50.**

Meeting Date: 03/20/2012

Executive Session

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.0721 Deliberation Regarding Real Estate Property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with third person.)

1. Proposed or potential purchase or lease of property by the County:

a) Discuss proposed acquisition of property for right-of-way for SH 195 0.805 South of Bell County Line to IH 35.

b) Discuss proposed acquisition of property for right-of-way for US 183 Extension from 1,000 feet South of San Gabriel to 1,000 feet North of SH 29.

c) Discuss proposed acquisition of property for right-of-way for O'Connor Boulevard and 620 projects.

d) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase II project from FM 3405 to Reagan Blvd.

e) Discuss proposed acquisition of property for right-of-way for Ronald Reagan Blvd. Phase III and Phase IV.

f) Discuss proposed acquisition of property for proposed SH 29 project.

g) Discuss proposed acquisition of property for right-of-way along Lakeline extension.

h) Discuss proposed acquisition of property for right-of-way along CR 170.

i) Discuss proposed acquisition and/or sale of property for Arterial H.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:29 AM

Final Approval Date: 03/16/2012

Meeting Date: 03/20/2012

Economic Development

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Executive Session

Information

Agenda Item

Discuss and deliberate economic development matters pursuant to Section 551.087, Texas Government Code (Deliberation Regarding Economic Development Negotiations), including the following:

a) “Project Apollo”

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Peggy Vasquez	03/16/2012 01:39 PM

Form Started By: Charlie Crossfield Started On: 03/15/2012 09:31 AM

Final Approval Date: 03/16/2012

Commissioners Court - Regular Session **52.**

Meeting Date: 03/20/2012

Pending or contemplated litigation

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Executive Session

Information

Agenda Item

Discuss pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.), including the following:

a) Litigation or claims or potential litigation or claims against the County or by the County.
b) Status Update-Pending Cases or Claims;
c) Cause No. 06-453-C277; Kerry Heckman et al. v. Williamson County, et al., In the District Court of Williamson County, Texas, 277th Judicial District
d) Civil Action No. 1:10-CV-869-LY; Heather Clark, David Claxton & David M. Compton v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
e) Case No. A11CA403 SS; Ruben Yzquierdo v. Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division
f) Case No. A11CA 300LY; Michelle Sheffield v. John Doe I, Individually and in his Official Capacity, Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division;
g) Civil Action No. 11-278; Will Aguilar v. Williamson County, Texas; Daniel Robertson, and Michael Baxter; In the United States District Court, Western District of Texas, Austin Division
h) Employment related matters.
i) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
j) Civil Action No. 1:11-cv-907, Sarah Doe et al. v. Jerald Neveleff et al., In the United States District Court for the Western District of Texas Austin Division
k) Mortgage Electronic Recording Systems (MERS) litigation.
l) Simmons Claim
m) Legal matters regarding the Williamson County Justice Center Parking Garage
n) Civil Action No. A12CV0062LY; Kevin Jones v. Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.

Background

Form Review

Form Started By: Peggy Vasquez Started On: 03/15/2012 01:33 PM

Final Approval Date: 03/15/2012

Commissioners Court - Regular Session **53.**

Meeting Date: 03/20/2012

Real Estate

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Executive Session

Information

Agenda Item

Discuss and take appropriate action regarding real estate.

Background

Form Review

Form Started By: Peggy Vasquez Started On: 03/15/2012 01:35 PM

Final Approval Date: 03/15/2012

Commissioners Court - Regular Session **54.**

Meeting Date: 03/20/2012

Economic Development

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Executive Session

Information

Agenda Item

Discuss and take appropriate action on matters regarding economic development.

Background

Form Review

Form Started By: Peggy Vasquez Started On: 03/15/2012 01:36 PM

Final Approval Date: 03/15/2012

Commissioners Court - Regular Session **55.**

Meeting Date: 03/20/2012

Pending or Contemplated Litigation

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Executive Session

Information

Agenda Item

Discuss and take appropriate action on pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.), including the following:

a) Litigation or claims or potential litigation or claims against the County or by the County.
b) Status Update-Pending Cases or Claims;
c) Cause No. 06-453-C277; Kerry Heckman et al. v. Williamson County, et al., In the District Court of Williamson County, Texas, 277th Judicial District
d) Civil Action No. 1:10-CV-869-LY; Heather Clark, David Claxton & David M. Compton v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division
e) Case No. A11CA403 SS; Ruben Yzquierdo v. Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division
f) Case No. A11CA 300LY; Michelle Sheffield v. John Doe I, Individually and in his Official Capacity, Williamson County and the Williamson County Sheriff's Department; In the United States District Court, Western District of Texas, Austin Division;
g) Civil Action No. 11-278; Will Aguilar v. Williamson County, Texas; Daniel Robertson, and Michael Baxter; In the United States District Court, Western District of Texas, Austin Division
h) Employment related matters.
i) Other confidential attorney-client matters, including contracts and certain matters related to county defense issues in which the duty of the attorney to the governmental body within the attorney/client relationship clearly conflicts with Chapter 551 of the Texas Government Code.
j) Civil Action No. 1:11-cv-907, Sarah Doe et al. v. Jerald Neveleff et al., In the United States District Court for the Western District of Texas Austin Division
k) Mortgage Electronic Recording Systems (MERS) litigation.
l) Simmons Claim
m) Legal matters regarding the Williamson County Justice Center Parking Garage
n) Civil Action No. A12CV0062LY; Kevin Jones v. Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.

Background

Form Review

Form Started By: Peggy Vasquez Started On: 03/15/2012 01:38 PM

Final Approval Date: 03/15/2012