NOTICE TO THE PUBLIC
WILLIAMSON COUNTY COMMISSIONER'S COURT
JANUARY 15TH, 2013
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 – 24)

5. Discuss and consider approving a line item transfer for Human Resources.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0402.001101	P/T Salaries 20-30 Hrs/Wk	15664.57	1	
To	0100.0402.001100	F/T Salaries	13964.57	2	
To	0100.0402.001107	Temp Labor - Seasonal Help	1700.00	3	

6. Discussa and consider approving a line item treansfer for the Records Mgmt Fund

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0390-0390-004550	Rec Mgmt/Imaging	$2,161.07		
To	0390-0390-003006	Rec Mgmt/Office Equip	$2,161.07		

7. To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0200-0210-003551	Base and Stabilizer	$80,000	1	
To	0200-0210-004991	Landfill	$80,000	2	

8. To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0200-0210-003551	Base and Stabilizer	$55,000		
To	0200-0210-003558	Culverts & Bridge Lumber	$55,000		

9. To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0200-0210-003551	Base and Stabilizer	$20,000		
To	0200-0210-004549	Signal Light Maintenance	$20,000		

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

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
from	0100.0497.004999	miscellaneous	55.00		
to	0100.0497.003900	Membership Dues	55.00		

11. Consider approving Justice of the Peace 4, December 2012 monthly report in compliance with Code of Criminal Procedure 103.005(b).

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

13. Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 1 to acknowledge allowance of $50,000 in the contract.

14. Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 2 for a credit in the amount of $273.00.

15. Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 3 in the amount of $14,600.00

16. Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 4 in the amount of $1,708.00.

17. Acknowledge the County Engineer's adoption of a multi-way stop sign at the intersection of Dayflower Trace at Old Mill Road, a multi-way stop sign at the intersection of Maritime Way at Great Oaks Drive, and setting a speed limit of 30 MPH on Old Mill Road from the city limits of Cedar Park westward to Little Elm Trail.

18. Acknowledge report on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 25 in the amount of $9,115.00.

19. Acknowledge report on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 26 in the amount of $3,597.00.

20. Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 5 in the amount of $1,987.00.

21. Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 6 in the amount of $940.00.

22. Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 7 in the amount of $319.00.

23. Discuss and consider approval of amended plat for Vineyard at Florence Sec 1 Lots 147 & 148 - Pct 3

24. Discuss and consider approval of Replat of Lots 47 & 48 Block C Woods of Brushy Creek Sec 6 Ph1 - Pct 1

REGULAR AGENDA

25. Hear presentation on Williamson County Habitat Conservation Plan tax benefit financing.

26. Hear the 2012 Construction Summary Report for Road Bond and Pass Through Financing Projects.

27. To discuss and take appropriate action on the Department of Infrastructure's projects and issues update.

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

29. Discuss and take appropriate action on the approval of an Interlocal Agreement between Williamson County and City of Granger to remove debris and large vegetation that is reducing the channel flow capacity of a storm water channel.

30. Discuss and take appropriate action on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 27 in the amount of $15,487.00 for an additional operator to the South Gate.

31. Discuss and consider approving Surveying And Mapping, Inc. (SAM) Professional Service Agreement (PSA) for "As-Needed" surveying and SUE work.

32. Discuss and consider approving Kimley-Horn & Associates, Inc. Professional Service Agreement (PSA) for the CR 110 (Limmer Loop-CR107) project.

33. Discuss and consider approving RW Armstrong & Associates, Inc. Professional Service Agreement (PSA) for the CR 110 (US79-Limmer Loop) project.

34. Discuss and consider approving HNTB Corporation Supplemental #7 to their On-Call Engineering & Environmental Professional Service Agreement (PSA).

35. Consider approving the "Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity" for RM 620 Safety Improvements, a Road Bond Project in Precinct One.

36. Consider authorizing County Judge to execute a Letter Agreement with John Wakefield for a PEC Easement needed on SH 195. (Wakefield Tract)

37. Discuss and consider approving a contract renewal for the Law Library

38. Discuss and take action in designating a Title VI Coordinator.

39. Discuss and take appropriate action regarding an Intergovernmental Agreement with Williamson County to specify that the Williamson County Treasurer as the Certified Investment Officer for Williamson County will invest designated Williamson County District Attorney funds.

40. Discuss and consider approving Rental Agreement with Applied Concepts for Stalker Radar units for the Sheriff's Office as per HGAC contract # EF04-11.

41. Consider approving Change Order 01 with Ford Audio-Video in the amount of $2,961 for the new Emergency Services Operations Center building.

42. Discuss and consider approval of the Sole Source Agreement for Construction Services with Willo Products Company Inc. for EM-1 locking devices in Williamson County Jail.

43. Consider awarding bids received for IFB#13IFB00117 Limestone Rock Asphalt to the low bid meeting specifications, JAE Construction Inc.

44. Consider approving the purchasing cooperative interlocal agreement between Williamson County and the Brazos Valley Council of Governments for the purpose of participation in the cooperative purchasing program referred to as the Purchasing Solutions Alliance or PSA.

45. Consider awarding bid received for IFB # 13IFB00115 Aggregate Item # 1&2 to the low bid meeting specifications, Superior Crushed Stone, LC., and rejecting item# 3 due to no responsive bid received.

46. Consider awarding bids received for IFB# 13IFB00109 Signs and Delineators to the lowest and best bids meeting specifications, Garden State Highway Products and Safelane Traffic Supply (detailed list attached)

47. Consider an order declaring an emergency and a grave necessity due to unforseeable circumstances and approve a budget amendment for unspent 2012 donation dollars for the EMS department.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0540.003670	Use of Donations	131.67		

48. Consider an order declaring an emergency and a grave necessity due to unforseeable circumstances and approve a budget amendment for EMS Donations.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0000.367401	EMS Donations	100.00		

49. Consider an order declaring an emergency and a grave necessity due to unforseeable circumstances and approve a budget amendment to acknowledge use of EMS Donations.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
	0100.0540.003670	Use of Donations	100.00		

50. 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	$862.00	01	

51. 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	$862.00	01	

52. 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	$36,000.00	01	

53. 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	$27,273.60	01	
	0100.0560.002010	FICA	$2,754.00	02	
	0100.0560.002020	Retirement	$4,172.40	03	
	0100.0560.002050	Worker's Comp	$1,800.00	04	

54. Discuss and take appropriate action on Medicaid 1115 Waiver, including but not limited to Uncompensated Care (UC) and Delivery System Reform Incentive Payment (DSRIP) projects and related agreements.

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)."

55. Discuss real estate matters (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.072 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.
j) Discuss proposed acquisition of property for right-of-way for the Pond Springs Rd. project.
k) Discuss proposed acquisition of property for right-of-way for future parkland in Precinct 2.
l) Discuss proposed acquisition of property for right-of-way for Neenah Dr.
m) Discuss proposed acquisition of property for right-of-way for Pearson Blvd.
n) Discuss proposed acquisition of property for right-of-way for FM 1460.
o) Discuss County owned real estate adjacent to and near Inner Loop, Georgetown, Texas.

56. 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) Legal matters regarding the Williamson County Justice Center Parking Garage
m) 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.
n) Civil Action No. 1:12-CV-190-LY; Steven Hester v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division.
o.) Cause No. 12-0721-C277; W. Paul Reed et al. v. Williamson County et al.; In the District Court of Williamson County, Texas; 277th District Court
p.) Civil Action No. A12CV00543; Kevin Jones v. Williamson County and Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.
q.) Hot-Mix overlay contract and performance issues

r.) Complaints regarding the November 6, 2012 elections

57. Discuss and take appropriate action on real estate.

58. Discuss and take appropriate action on pending or contemplated litigation, settlement matters and other confidential attorney-client legal matters, 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.
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n) Civil Action No. 1:12-CV-190-LY; Steven Hester v. Williamson County; In the United States District Court for the Western District of Texas, Austin Division.
o) Cause No. 12-0721-C277; W. Paul Reed et al. v. Williamson County et al.; In the District Court of Williamson County, Texas; 277th District Court
p.) Civil Action No. A12CV00543; Kevin Jones v. Williamson County and Williamson County Sheriff's Office; In the United States District Court for the Western District of Texas, Austin Division.
q.) Hot-Mix overlay contract and performance issues
r.) Complaints regarding the November 6, 2012 elections

59. Comments from Commissioners.

_____
Dan A. Gattis, County Judge

This notice of meeting was posted in the locked box located on the south side of the Williamson County Courthouse, a place readily accessible to the general public at all times, on the _____ day of _____, 2013 at _____ and remained posted for at least 72 continuous hours preceding the scheduled time of said meeting.

Commissioners Court - Regular Session **5.**

Meeting Date: 01/15/2013

HR Line Item Transfer Request

Submitted For: Lisa Zirkle **Submitted By:** Lisa Zirkle, Human Resources

Department: Human Resources

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for Human Resources.

Background

We have two positions which are not currently filled. One of the positions is temporarily filled at this time. Both positions require additional funding to recruit qualified candidates. This line item transfer moves part-time salary funds to allow for job offers to qualified candidates, re-assignment of duties previously performed by a part-time employee and to allow for payment to temporary labor until both positions are filled later this month.
By transferring the part-time funds into the F/T Salaries line item, I understand I am forfeiting all 402 part-time funding for the remainder of this fiscal year as well as next fiscal year.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
From	0100.0402.001101	P/T Salaries 20-30 Hrs/Wk	15664.57	1	
To	0100.0402.001100	F/T Salaries	13964.57	2	
To	0100.0402.001107	Temp Labor - Seasonal Help	1700.00	3	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Lisa Zirkle Started On: 01/05/2013 06:54 PM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **6.**

Meeting Date: 01/15/2013

Line Item Transfer

Submitted By: Ashlie Blaylock, Budget Office

Department: Budget Office

Agenda Category: Consent

Information

Agenda Item

Discussa and consider approving a line item treansfer for the Records Mgmt Fund

Background

A high volume scanner needs to be purchased for the DA's office as the only one available is via the copier which is inefficient and time consuming. This transfer will put monies in the appropriate line item to make this purchase.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0390-0390-004550	Rec Mgmt/Imaging	$2,161.07	
To	0390-0390-003006	Rec Mgmt/Office Equip	$2,161.07	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Ashlie Blaylock Started On: 01/10/2013 11:49 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **7.**

Meeting Date: 01/15/2013

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Submitted For: J. Terron Evertson **Submitted By:** Megan Smith, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Background

This transfer is necessary to continue to deliver rubbish, refuse and spoils from roadway rehabilitation, tree and brush removal and litter pick up.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0200-0210-003551	Base and Stabilizer	$80,000	1
To	0200-0210-004991	Landfill	$80,000	2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Megan Smith Started On: 01/10/2013 11:29 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **8.**

Meeting Date: 01/15/2013

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Submitted For: J. Terron Evertson **Submitted By:** Megan Smith, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Background

This transfer is necessary to continue to replace roadway and driveway culverts that have reached the end of their life cycle.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0200-0210-003551	Base and Stabilizer	$55,000	
To	0200-0210-003558	Culverts & Bridge Lumber	$55,000	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Megan Smith Started On: 01/10/2013 11:37 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **9.**

Meeting Date: 01/15/2013

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Submitted For: J. Terron Evertson **Submitted By:** Megan Smith, Unified Road System

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

To discuss and take appropriate action on the approval of a Line Item Transfer for Road and Bridge

Background

This transfer is necessary to maintain County traffic signals, intersection warning lights, traffic counters and pedestrian crossing lights.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
From	0200-0210-003551	Base and Stabilizer	$20,000	
To	0200-0210-004549	Signal Light Maintenance	$20,000	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Megan Smith Started On: 01/10/2013 11:40 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **10.**

Meeting Date: 01/15/2013

Discuss and consider approving a line item transfer for County Treasurer

Submitted For: Vivian Wood **Submitted By:** Rose Nemec, County Treasurer

Department: County Treasurer

Agenda Category: Consent

Information

Agenda Item

Discuss and consider approving a line item transfer for County Treasurer

Background

Dues increased due to population increase.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq	
from	0100.0497.004999	miscellaneous	55.00		
to	0100.0497.003900	Membership Dues	55.00		

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:29 AM

Form Started By: Rose Nemec Started On: 01/08/2013 03:22 PM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **11.**

Meeting Date: 01/15/2013

Justice of the Peace 4 December 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, December 2012 monthly report in compliance with Code of Criminal Procedure 103.005(b).

Background

Attachments

JP4 DEC 2012 EOM

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Veronica Bolander Started On: 01/10/2013 09:50 AM

Final Approval Date: 01/11/2013

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 December, 2012.

JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR

7th day of January , 2013 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 12/01/2012-12/31/2012

Date Printed: 1/2/2013
Time Printed: 1:06:39PM

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
14717	12/03/2012	EV120696	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
HERITAGE OAKS APARTMENTS															
14718	12/03/2012	JC120366	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
TED W. HEJL															
14719	12/03/2012	EV120693	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
JOSH REESE															
14720	12/03/2012	EV120774	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
CARYA LLC															
14721	12/04/2012	EV120775	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
HOWARD SCHMIDT REAL ESTATE															
14722	12/04/2012	EV120776	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
KATHARINE E. HENKEL, ATTY															
14723	12/04/2012	EV120777	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															
14724	12/04/2012	EV120681	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
MARCIA HAGLER															
14725	12/04/2012	JC120367	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															
14726	12/07/2012	EV120685	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
FAIRWAY KNOLL AT TERAVISTA															
14727	12/07/2012	SC120052	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
ARTEMIO RUEDA															
14728	12/07/2012	JC120368	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															
14729	12/10/2012	EV120778	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
ELIZABETH BARSON															
14730	12/10/2012	EV120686	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
BARRETT DAFFIN															
14731	12/10/2012	EV120779	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
NEIL INGALLS															

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
14732	12/10/2012	EV120780	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
BRICE VANDER ET AL															
14733	12/10/2012	EV120781	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
MACKIE WOLF ET AL															
14734	12/10/2012	EV120782	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
MACKIE WOLF ET AL															
14735	12/10/2012	EV120783	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															
14736	12/10/2012	JC120369	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															
14737	12/10/2012	JC120370	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															
14738	12/10/2012	JC120371	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															
14739	12/10/2012	JC120372	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															
14740	12/10/2012	JC120373	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															
14741	12/10/2012	JC120374	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															
14742	12/10/2012	JC120375	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
BALEKIAN HAYES PLLC															
14743	12/10/2012	IN120177	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	$25.00
PROVIDENCE F.H.															
14744	12/10/2012	EV120784	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
DARIN & SUSIE TAYLOR															
14745	12/10/2012	IN120188	0.00	0.00	0.00	0.00	21.00	0.00	0.00	0.00	0.00	0.00	0.00	36.00	$57.00
LORA KROPP															
14746	12/10/2012	EV120786	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
JACK O'BOYLE & ASSOC															

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
14747	12/10/2012	EV120787	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
AMANDA SUMMERS															
14748	12/11/2012	EV120788	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															
14749	12/11/2012	EV120789	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															
14750	12/11/2012	EV120790	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															
14751	12/11/2012	EV120791	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															
14752	12/11/2012	EV120792	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															
14753	12/11/2012	EV120793	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															
14754	12/11/2012	EV120794	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															
14755	12/11/2012	EV120795	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															
14756	12/11/2012	EV120796	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															
14757	12/11/2012	EV120797	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															
14758	12/11/2012	EV120798	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															
14759	12/11/2012	EV120799	25.00	0.00	0.00	0.00	0.00	0.00	6.00	210.00	0.00	0.00	0.00	0.00	$241.00
TRAMOR PROPERTIES															
14760	12/11/2012	EV120800	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															
14761	12/11/2012	EV120801	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															

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
14762	12/11/2012	EV120802	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															
14763	12/11/2012	EV120803	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															
14764	12/13/2012	EV120804	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
MACKIE WOLF ET AL															
14765	12/13/2012	EV120805	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
MACKIE WOLF ET AL															
14766	12/13/2012	EV120806	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
LAS BRISAS LUXURY APT. HOMES															
14767	12/13/2012	EV120807	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
LAS BRISAS LUXURY APT. HOMES															
14768	12/13/2012	EV120808	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
LAS BRISAS LUXURY APT HOMES															
14769	12/13/2012	EV120809	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
LAS BRISAS LUXURY APT. HOMES															
14770	12/13/2012	EV120810	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
LAS BRISAS LUXURY APT. HOMES															
14771	12/13/2012	EV120811	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
LAS BRISAS LUXURY APT. HOMES															
14772	12/13/2012	EV120812	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
LAS BRISAS LUXURY APT. HOMES															
14773	12/13/2012	EV120813	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 STAR RANCH COUNTRY CLUB															
14774	12/13/2012	EV120814	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 STAR RANCH COUNTRY CLUB															
14775	12/13/2012	EV120815	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 STAR RANCH COUNTRY CLUB															

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

Payment Register: CIVIL
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2012-12/31/2012

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
14776	12/13/2012	EV120816	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 STAR RANCH COUNTRY CLUB															
14777	12/13/2012	EV120817	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
APRIL REALTY															
14778	12/14/2012	EV120818	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
ARBORS OF TAYLOR															
14779	12/17/2012	EV120819	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
TWELVE OAKS															
14780	12/17/2012	EV120820	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
TWELVE OAKS APTS															
14781	12/17/2012	EV120821	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
CODILIS & STAWIARSKI															
14782	12/17/2012	EV120822	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
SAN DOWNER, LLC															
14783	12/17/2012	EV120823	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
A-TX PROP MGMT															
14784	12/17/2012	EV120683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	0.00	0.00	$140.00
JACK O'BOYLE & ASSOC.															
14785	12/17/2012	EV120824	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
LEE ANN SCHWARTZ															
14786	12/17/2012	EV120825	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
CHRISTINA ARMSTRONG															
14787	12/17/2012	EV120826	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
SHINA AMACHIGH															
14788	12/18/2012	EV100785	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1.00
BOWMAN'S WALK APARTMENT															
14789	12/18/2012	EV100785	0.00	0.00	0.00	0.00	(1.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	($1.00)
BOWMAN'S WALK APARTMENT															
14790	12/18/2012	EV100785	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$1.00
ANGELA B CAMPBELL															

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
14791	12/18/2012	EV120827	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															
14792	12/18/2012	JC120377	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															
14793	12/18/2012	JC120378	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															
14794	12/18/2012	JC120379	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
EZ MESSENGER															
14795	12/18/2012	JC120380	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
ALLEN L. ADKINS & ASSOC.															
14796	12/18/2012	SC120053	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
MIKE & JANINE MOORS															
14797	12/18/2012	EV120828	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
CHRISTOPHER R. AND JANE E. STOCK															
14798	12/18/2012	SC120024	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
JAIME & GRACE FRANCISCO															
14799	12/20/2012	EV120829	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
NIMO IBRAHIM															
14800	12/20/2012	EV120830	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 DOOR CAPITAL LLC															
14801	12/20/2012	EV120831	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 GRAND AT ASHTON OAKS															
14802	12/21/2012	EV120832	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
SCOTT WILLIAM HALE															
14803	12/27/2012	EV120833	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
TOWNHOMES @ DOUBLE CREEK															
14804	12/27/2012	EV120834	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
TOWNHOMES @ DOUBLE CREEK															
14805	12/27/2012	EV120835	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
TOWNHOMES @ DOUBLE CREEK															

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
14806	12/27/2012	EV120765	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
SPJST SENIOR LIVING															
14807	12/27/2012	EV120836	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
BURNETT PLACE APARTMENTS															
14808	12/27/2012	EV120837	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 VILLAS															
14809	12/27/2012	EV120838	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
CODILIS & STAWIARSKI															
14810	12/27/2012	EV120839	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															
14811	12/27/2012	EV120840	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															
14812	12/27/2012	EV120841	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															
14813	12/27/2012	JC120381	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
GROOM LAW FIRM															
14814	12/27/2012	EV120842	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
MONTELENA APTS															
14815	12/27/2012	JC120382	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															
14816	12/27/2012	EV120843	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
MONTELENA APTS															
14817	12/27/2012	JC120383	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															
14818	12/27/2012	JC120384	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															
14819	12/27/2012	JC120385	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															
14820	12/27/2012	JC120386	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															

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
14821	12/27/2012	JC120387	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															
14822	12/27/2012	JC120388	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															
14823	12/27/2012	JC120389	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															
14824	12/27/2012	JC120390	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															
14825	12/27/2012	JC120391	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															
14826	12/27/2012	JC120392	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															
14827	12/27/2012	JC120393	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															
14828	12/27/2012	JC120394	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															
14829	12/27/2012	JC120395	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															
14830	12/28/2012	JC120396	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															
14831	12/28/2012	JC120397	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															
14832	12/28/2012	EV120844	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
CENTURY PALM VALLEY															
14833	12/28/2012	EV120737	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
JACK O'BOYLE & ASSOC.															
14834	12/28/2012	EV120694	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
REBECCA HUNTRESS															
14835	12/28/2012	EV120687	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
FRANK SHAFIE															

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
14836	12/28/2012	EV120845	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
JOYCE EULENFELD															
14837	12/28/2012	JC120398	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															
14838	12/28/2012	JC090017	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	$5.00
WEINSTEIN & RILEY															
														0.00	$0.00
CUMULATIVE TOTALS :			2,650.00	5.00	45.00	0.00	43.00	0.00	636.00	7,990.00	0.00	0.00	0.00	40.00	$11,409.00

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

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2012-12/31/2012

Date Printed: 1/2/2013
Time Printed: 1:06:39PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
ABSTRACT	ABSTRACT OF JUDGMENT	1	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
COPIES	COPIES	3	1.00	1.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	0.00	0100-0000-341804
COUNTER	COUNTER-CLAIM FILING FEE	1	25.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
DCERT	DEATH CERTIFICATE COPIES	2	42.00	42.00	0.00	21.00	0.00	0.00	21.00	0.00	0.00	0.00	0100-0000-341804
EVICTION	EVICTION FILING FEE	71	1,775.00	1,775.00	325.00	1,425.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	106	636.00	636.00	78.00	540.00	0.00	0.00	18.00	0.00	0.00	0.00	0399-0000-208822
JUSTICE	JUSTICE CIVIL FILING FEE	32	800.00	800.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
SERVE 4	CONSTABLE PRECINCT 4 SER	97	6,790.00	6,790.00	1,190.00	5,460.00	0.00	0.00	140.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	2	50.00	50.00	0.00	25.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WRIT EXEC	WRIT OF EXECUTION	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 POSS	WRIT OF POSSESSION	8	40.00	40.00	0.00	30.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	8	1,200.00	1,200.00	0.00	900.00	0.00	0.00	300.00	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
DCOPIES	DEATH CERTIFICATE COI	2	40.00	40.00	0.00	4.00	0.00	0.00	36.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	334	11,409.00	11,409.00	1,598.00	9,210.00	0.00	0.00	601.00	$0.00	0.00	0.00

Direct Deposit	$0.00					
Cash	$1,598.00			**CSR Credit**	$0.00	
Checks	$9,210.00			**Jail Credit**	$0.00	**Post for Refund** $0.00
Money Orders	$0.00					
Credit Cards :	$601.00	**Escrow Payments**	$0.00	**Transaction Fee** $0.00	**Non-Monetary** $0.00	**Over Payments** $0.00

TOTAL CURRENCY	$11,409.00	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
By Date 12/01/2012-12/31/2012

Date Printed: 1/2/2013
Time Printed: 1:06:39PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
0100-0000-341804		2,640.00	143.00	0.00	0.00	2,783.00
0100-0000-341904		7,550.00	440.00	0.00	0.00	7,990.00
0399-0000-208822		618.00	18.00	0.00	0.00	636.00
TOTALS :		10,808.00	601.00	0.00	0.00	11,409.00

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

Payment Register: OLDREP
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2012-12/31/2012

Date Printed: 1/7/2013
Time Printed: 4:27:34PM

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
152349	12/03/2012	TR123344	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	95.10	$180.00
NICHOLAS D HENDRICKSON																			
152350	12/03/2012	TR123948	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	95.10	$155.00
JOHN MICHAEL GONZALES																			
152351	12/03/2012	TR123798	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	153.90	95.10	$257.00
GENE ELLIOTT BESHEARS																			
152352	12/03/2012	TR123541	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	95.00	$135.00
CAMERON MICHAEL METZKER																			
152353	12/03/2012	TR123979	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	65.00	$105.00
MARILYN L HUNTER																			
152354	12/03/2012	LW120225	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	65.00	$174.00
OSCAR MARTINEZ FONSECA																			
152355	12/03/2012	TR123812	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	95.10	$113.00
SAMUEL VERNON JOHNSON																			
152356	12/03/2012	TR120999	0.00	0.00	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
LEAH ROCHELLE CALDWELL																			
152357	12/03/2012	TR123961	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	95.10	$155.00
JOE FRANK CUELLAR																			
152358	12/03/2012	TR123793	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	153.90	95.10	$257.00
MARIA DELCARMEN CARDONA																			
152359	12/03/2012	TW120245	0.00	0.00	0.00	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
EDWARD POWELL																			
152360	12/03/2012	TR123989	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
ASHLEY NICHOLE PALOMO																			
152361	12/03/2012	TW120396	0.00	0.00	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	65.00	$75.00
LARRY JOSEPH SHIBLEY																			
152362	12/03/2012	TR123408	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	65.00	$100.00
ERNESTO LOPEZ SERNA																			
152363	12/03/2012	NT120318	0.00	0.00	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	75.00	$525.00
JIMMY LEE TAYLOR																			

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
152364	12/03/2012	NT120318	0.00	0.00	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
JIMMY LEE TAYLOR																			
152365	12/03/2012	TR123972	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
DEREJE G HAILESELASIE																			
152366	12/03/2012	TW120205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	101.80	$125.80
ROBERT E COLLAZO																			
152367	12/03/2012	NT120244	0.00	0.00	0.00	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
TREVOR LAKE EDDLETON																			
152368	12/03/2012	TR123850	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	95.10	$113.00
ELMER RICHARD PHOENIX																			
152369	12/03/2012	TR123851	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
ELMER RICHARD PHOENIX																			
152370	12/03/2012	TR124066	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	95.10	$113.00
JOSE LUIS LOPEZ																			
152371	12/03/2012	TR120786	0.00	0.00	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
BERNADETTE PATTERSON																			
152372	12/03/2012	TR122629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	196.90	0.00	$196.90
PAUL ERIC STINSON																			
152373	12/03/2012	TR121844	0.00	0.00	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	0.00	$250.00
JESSICA LYNN BARBEE																			
152374	12/03/2012	TR123396	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	95.00	$135.00
JORDAN LEE WARD																			
152375	12/03/2012	TR123598	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	65.00	$105.00
TIMOTHY LEONARD COOLEY																			
152376	12/03/2012	NT100427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	$90.00
SOPHIA BROWN																			
152377	12/03/2012	JV110077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	$110.00
MONICA PEREZ																			
152378	12/03/2012	TR114075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	$40.00
MARGARITO ESPARZA RAMIREZ																			

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
152379	12/03/2012	TR123540	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	10.00	65.00	$80.00
BREAHANNA MARRIE FERRELL																			
152380	12/03/2012	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																			
152381	12/03/2012	TR123648	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	95.10	$155.00
JEREMY JAY STERN																			
152382	12/03/2012	TR121330	0.00	0.00	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
KARLA GONZALEZ CARDONA																			
152383	12/03/2012	TR085277	0.00	0.00	0.00	0.00	0.00	0.00	1.71	0.00	0.00	0.00	2.85	0.00	0.00	0.00	0.00	85.44	$90.00
MELISSA MARIE SIRTOUT																			
152384	12/03/2012	TR085277	0.00	0.00	0.00	0.00	0.00	0.00	1.29	0.00	0.00	0.00	2.15	0.00	0.00	0.00	32.00	64.56	$100.00
MELISSA MARIE SIRTOUT																			
152385	12/03/2012	TR122734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	$157.00
ANGELINA MENDEZ GAMEZ																			
152386	12/03/2012	NT120241	0.00	0.00	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
STEVEN FRANKLIN SHARPE																			
152387	12/03/2012	TW120363	0.00	0.00	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	90.00	$91.00
MALAKA SHINDONNA LOWERY																			
152388	12/03/2012	TR124025	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	65.10	$265.00
ROSA ISELA MARTINEZ																			
152389	12/03/2012	TR124026	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	95.10	$155.00
ROSA ISELA MARTINEZ																			
152390	12/03/2012	TR123461	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	104.00	65.00	$174.00
ERNESTO SALAMANCA PEREZ																			
152391	12/03/2012	NT120232	0.00	0.00	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	25.00	$195.00
ERIC ANTHONY MARTINEZ																			
152392	12/03/2012	TR123407	0.00	0.00	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
HELEN LOZANO																			
152393	12/03/2012	TR122281	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	2.00	120.00	$130.00
ALONZO JR ARISPE																			

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
152394	12/03/2012	TR124114	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	95.10	$255.00
TYLER LEE CARSTENSEN																			
152395	12/03/2012	TR123406	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.00	0.00	$34.00
LINDA LORRAINE LAURENCE																			
152396	12/03/2012	TR124093	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	95.10	$113.00
WADE CURTIS MILLER																			
152397	12/03/2012	TR123904	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
PATRICIA LATURNER COX																			
152398	12/03/2012	TR123612	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	95.10	$180.00
GREGORY EUGENE HAMMER																			
152399	12/03/2012	TR123355	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	65.00	$420.00
JEFFREY NEAL FISK																			
152400	12/03/2012	TR123354	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	95.00	$135.00
JEFFREY NEAL FISK																			
152401	12/03/2012	TR124054	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	95.10	$113.00
OLGA VASQUEZ PACHECO																			
152402	12/03/2012	TR124053	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	41.00	65.00	$111.00
OLGA VASQUEZ PACHECO																			
152403	12/03/2012	TR094750	0.00	0.00	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
SAMANTHA GAIL LEDBETTER																			
152404	12/03/2012	NT120313	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	65.00	$570.00
DOUGLAS WILLIAM HARENCHAR																			
152405	12/04/2012	TR123562	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	350.00	65.00	$420.00
JORDAN HARTMAN REAL																			
152406	12/04/2012	TR123561	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	65.00	$105.00
JORDAN HARTMAN REAL																			
152407	12/04/2012	TR123337	0.00	0.00	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	25.00	$175.00
TODD COLTON HAGOOD																			
152408	12/04/2012	TR123844	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	95.10	$113.00
SARAH ELIZABETH SAMUELSON																			

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
152409	12/04/2012	TR123986	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	95.00	$135.00
PATRICIO III TRISTAN																			
152410	12/04/2012	TR123936	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	95.10	$180.00
MIRIAM ALCANTAR PATEL																			
152411	12/04/2012	TR124062	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	95.10	$155.00
JESSE LANDENBERG																			
152412	12/04/2012	TR122759	0.00	0.00	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
YOENDRYS PELAEZ REYES																			
152413	12/04/2012	TR122759	0.00	0.00	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)
YOENDRYS PELAEZ REYES																			
152414	12/03/2012	TR122759	0.00	0.00	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
YOENDRYS PELAEZ REYES																			
152415	12/03/2012	PW120055	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	65.00	$170.00
GREGORY PINA																			
152416	12/03/2012	PW120056	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	65.00	$570.00
GREGORY PINA																			
152417	12/04/2012	TR124092	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	151.90	95.10	$255.00
ALBERT DESHARNE MAYFIELD																			
152418	12/04/2012	TR123968	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	95.10	$155.00
MELVIN LEE SCHULZ																			
152419	12/04/2012	NT120142	0.00	0.00	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	75.00	$76.00
NEAL GRANT STOGLIN																			
152420	12/04/2012	NT120291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.00	0.00	$451.00
SHAWN M LILLEY																			
152421	12/04/2012	TR123499	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	29.90	65.10	$100.00
EDUARDO SALAZAR-NUNEZ																			
152422	12/04/2012	TR123712	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	95.10	$180.00
TATRINA SASHAWN BAILEY																			
152423	12/04/2012	TR122548	0.00	0.00	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	0.00	$131.00
FRANCISCO III 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
152424	12/04/2012	TR122830	0.00	0.00	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
ALFREDO DELGADO																			
152425	12/04/2012	NT110065	0.00	0.00	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	25.00	$200.00
MARY AGUILAR																			
152426	12/04/2012	TR121837	0.00	103.86	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	79.64	$683.50
RIZWAN N IMAM																			
152427	12/04/2012	TR123866	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	65.10	$265.00
MARIA EUGENIA GONZALEZ-ALVARADO																			
152428	12/04/2012	TR124132	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	95.10	$113.00
ERIC NEAL BACHMAYER																			
152429	12/04/2012	TR114019	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	110.00	$465.00
BRANDIE LEANNE WALLS																			
152430	12/04/2012	TR123325	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	95.00	$135.00
NICHOLAS JAMES CAPPELLO																			
152431	12/04/2012	TR120986	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	140.10	$225.00
TERRI LYNN YOUNG																			
152432	12/04/2012	TR120469	0.00	0.00	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
REBECCA RODRIGUEZ BELL																			
152433	12/04/2012	TR123876	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
RACHELLE MARIE MARTIN																			
152434	12/04/2012	NT120146	0.00	0.00	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
KRYSTYNE NICOLE BIVENS																			
152435	12/04/2012	TR124099	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	95.10	$113.00
BILLY MACK MILLER																			
152436	12/04/2012	TR123947	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	95.10	$155.00
TERRANCE KEIMONTE CAFFIE																			
152437	12/04/2012	TR121837	0.00	(103.86)	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)	(79.64)	($683.50)
RIZWAN N IMAM																			
152438	12/04/2012	TR121837	0.00	103.86	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	79.64	$184.50
RIZWAN N IMAM																			

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
152439	12/04/2012	TR123986	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)	(95.00)	($135.00)
PATRICIO III TRISTAN																			
152440	12/06/2012	TR121201	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	170.00	$228.00
KARI DIANE MARTINEZ																			
152441	12/06/2012	TW120110	0.00	0.00	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	100.60	$125.60
TERRI DIANE FLETCHER																			
152442	12/06/2012	NT120269	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	70.00	$90.00
RAQUEL MENDEZ HERRERA																			
152443	12/06/2012	TW110393	0.00	0.00	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
RAY GORDON																			
152444	12/06/2012	TR124157	0.00	0.00	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	115.00	$116.00
MARGARITO REYES CALDERON																			
152445	12/06/2012	NT110140	0.00	0.00	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
ARMANDO JR HERNANDEZ																			
152446	12/06/2012	TR123962	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	95.10	$180.00
ERICA MARIE CAMPOS																			
152447	12/06/2012	NT120312	0.00	0.00	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
WAIL A MOHAMED																			
152448	12/06/2012	NT120312	0.00	0.00	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
WAIL A MOHAMED																			
152449	12/06/2012	LW120211	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	199.00	65.00	$269.00
JOSE HOMERO TRUJILLO																			
152450	12/06/2012	LW120212	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	92.00	95.00	$195.00
JOSE HOMERO TRUJILLO																			
152451	12/06/2012	TR121152	0.00	0.00	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
NICHOLAS ANTHONY FORCIER																			
152452	12/06/2012	NT110201	0.00	0.00	0.00	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	$105.00
RHYN N. PACE																			
152453	12/06/2012	TR034351	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00	0.00	$107.00
RICARDO RAMIREZ																			

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
152454	12/06/2012	TR123849	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	65.10	$265.00
JOSE ALEJANDRO GARCIA-RODRIGUEZ																			
152455	12/06/2012	TR121000	0.00	0.00	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
MARSHALL MARIN BOTELLO																			
152456	12/06/2012	TR123450	0.00	0.00	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	140.00	$190.00
LANCE JAY HIGHAM																			
152457	12/06/2012	TR122415	0.00	0.00	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
LAURA KATHLEEN CHENAULT																			
152458	12/06/2012	TR123911	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	303.90	95.10	$407.00
JOYLINE WALLIN KOVAR																			
152459	12/06/2012	TR123969	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
CURTIS DUDLEY HOYLE																			
152460	12/06/2012	TR121466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	$19.00
J MERCED CERRITO																			
152461	12/06/2012	TR121465	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	2.90	120.10	$131.00
J MERCED CERRITO																			
152462	12/06/2012	TR123983	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
ORLANDO VILLARREAL																			
152463	12/06/2012	TR991613	0.00	0.00	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
GEORGE LOUIS MUNOS																			
152464	12/06/2012	TW120300	0.00	0.00	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	191.80	$441.80
ANNETTE RAE MICHO																			
152465	12/06/2012	TW120300	0.00	0.00	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)	(191.80)	($441.80)
ANNETTE RAE MICHO																			
152466	12/06/2012	TW120300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	90.00	$220.00
ANNETTE RAE MICHO																			
152467	12/06/2012	NT120224	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.00	25.00	$316.00
ESIDRO LARA GARZA																			
152468	12/06/2012	NT120144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00	0.00	$40.00
JAMES THOMAS CANALES																			

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152469	12/06/2012	LW120233	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	65.00	$109.00
GLEN DALE LANDERS																			
152470	12/06/2012	TR124096	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	95.10	$113.00
LEO EUGENE CAMDEN																			
152471	12/06/2012	NT120249	0.00	0.00	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
MARIA VICTORIA CARDONA																			
152472	12/06/2012	TR123977	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	95.10	$113.00
DUSTIN MATTHEW BRUNSON																			
152473	12/06/2012	TR032147	0.00	0.00	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
CHRISTOPHER COREY HUFF																			
152474	12/06/2012	TR124098	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	95.10	$113.00
LINDA SUE WHITE																			
152475	12/06/2012	TR123898	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
GARY MAC FINLEY																			
152478	12/06/2012	TR111084	0.00	0.00	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
DNESHIA FRENSHELL GRIFFIN																			
152479	12/06/2012	TR124084	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	95.10	$155.00
SUNIL N JETHWANI																			
152480	12/06/2012	TR124059	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	30.00	65.00	$100.00
JUSTIN RAY MUNS																			
152481	12/06/2012	TR123959	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	95.10	$113.00
DANE KELSEY MINTER																			
152482	12/06/2012	TR123741	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	95.00	$135.00
PORFIRIO REYNA RODRIGUEZ																			
152483	12/06/2012	TR112657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.90	75.00	$573.90
LACY RENAE GASWINT																			
152484	12/06/2012	TR112656	0.00	0.00	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	75.00	$574.00
LACY RENAE GASWINT																			
152485	12/06/2012	TR123864	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	65.10	$265.00
CHRISTIAN ESTEVEN GAMEZ REALEGENO																			

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
152486	12/06/2012	TR112657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(498.90)	(75.00)	($573.90)
LACY RENAE GASWINT																			
152487	12/06/2012	TR112657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.90	75.00	$573.90
LACY RENAE GASWINT																			
152488	12/06/2012	TR123890	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
DESIREE MICHELLE DOSSING																			
152489	12/06/2012	TR112656	0.00	0.00	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)	(75.00)	($574.00)
LACY RENAE GASWINT																			
152490	12/06/2012	TR112656	0.00	0.00	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	75.00	$574.00
LACY RENAE GASWINT																			
152491	12/06/2012	TR123942	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	95.10	$113.00
ERIK JULIAN CORONADO																			
152492	12/06/2012	TR123438	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	95.00	$135.00
JUAN CARLOS ELIZONDO																			
152493	12/06/2012	TR124023	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	65.00	$105.00
KYLE RYAN SMUCKER																			
152494	12/06/2012	TR124024	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	95.00	$135.00
KYLE RYAN SMUCKER																			
152495	12/06/2012	TR123506	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	65.00	$270.00
JUAN CARLOS ELIZONDO																			
152496	12/06/2012	TR102784	0.00	67.50	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	140.10	$292.50
MELISSA DAWN IRVIN																			
152497	12/06/2012	TR103979	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
MELISSA DAWN IRVIN																			
152498	12/06/2012	TR114353	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	135.00	$490.00
LEVI MILLER TIBBIT																			
152499	12/06/2012	TR123926	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	95.00	$135.00
WESLEY G BRACE																			
152500	12/07/2012	TR074566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55	0.00	0.00	0.00	0.00	105.45	$110.00
JAMES R KEMP																			

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
152501	12/07/2012	TR074566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	0.00	0.00	0.00	39.00	10.55	$50.00
JAMES R KEMP																			
152502	12/07/2012	TR074567	0.00	0.00	0.00	0.00	0.00	0.00	2.73	0.00	0.00	0.00	4.55	0.00	0.00	0.00	0.00	132.72	$140.00
JAMES R KEMP																			
152503	12/07/2012	TR074567	0.00	0.00	0.00	0.00	0.00	0.00	0.27	0.00	0.00	0.00	0.45	0.00	0.00	0.00	36.00	13.28	$50.00
JAMES R KEMP																			
152504	12/07/2012	TR122964	0.00	0.00	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
REYES VASQUEZ PACHECO																			
152505	12/07/2012	NT120266	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	75.00	$95.00
JORDAN N. KINGHAM																			
152506	12/07/2012	TR123791	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	153.90	95.10	$257.00
RICHARD KEITH HARPOLE																			
152507	12/07/2012	TR124159	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	65.10	$265.00
MELODY CRYSTAL CASTILLO																			
152508	12/07/2012	TR123960	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	95.10	$113.00
KERRY EUGENE SMITH																			
152509	12/07/2012	TR123887	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	95.10	$255.00
ROY CHRISTOPHER CHRISTIAN																			
152510	12/07/2012	TR123908	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
CHRISTOPHER LEE POFF																			
152511	12/07/2012	TR123453	0.00	0.00	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
ANGEL MARIO VILLALOBOS																			
152512	12/07/2012	TR120798	0.00	0.00	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
LUIS VASQUEZ ARROYO																			
152513	12/07/2012	TR982167	0.00	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	105.75	86.25	$215.00
CHRISTOPHER LEE CLARK																			
152514	12/07/2012	TW120279	0.00	0.00	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
MERLE RUSSELL BEESON																			
152515	12/07/2012	TR123984	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	95.10	$155.00
CALEB LEE CAVAZOS																			

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
152516	12/07/2012	TR123888	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
DAVID NEAL BRIDGES																			
152517	12/07/2012	NT120097	0.00	0.00	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
FALLYN MARIE BOYCE																			
152518	12/07/2012	TR124094	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	95.10	$113.00
AMY RENEE DOMINGUEZ																			
152519	12/07/2012	TR124263	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	95.10	$155.00
MICHAEL DAN EDDLEMAN																			
152520	12/07/2012	TR121172	0.00	0.00	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
LAURIE ANN ROBLES																			
152521	12/07/2012	TR121562	0.00	0.00	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
JULIAN JR ALONZO																			
152522	12/07/2012	TR123848	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	95.10	$113.00
KEVIN TIMOTHY GLEASON																			
152523	12/07/2012	TR124254	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	95.10	$180.00
MARK PHILIP ADAMS																			
152524	12/07/2012	TR123899	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	95.10	$255.00
KRISTY LYNN MADDUX																			
152525	12/07/2012	TR000685	2.00	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	500.00	75.25	$617.25
THOMAS DWANE KELLEY																			
152526	12/07/2012	TR123853	0.00	0.00	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	0.00	$249.00
BRIAN JAMES JENSEN																			
152527	12/07/2012	LW120228	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	195.00	65.00	$265.00
JOEY RAY CASPER																			
152528	12/07/2012	TR124088	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	95.10	$105.00
MICHAEL ANTHONY BUFORD																			
152529	12/07/2012	TR122240	0.00	0.00	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	115.00	$615.00
KRYSTAL ALEMAN YANIS																			
152530	12/07/2012	TR123915	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
JESUS HOMER CHALAMBAGA																			

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
152531	12/07/2012	TR123914	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	95.10	$113.00
JESUS HOMER CHALAMBAGA																			
152532	12/07/2012	TR121826	0.00	0.00	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
JUSTIN DON HAMILTON																			
152533	12/07/2012	NT120230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	25.00	$150.00
WAYNE LYNN IRELAND																			
152534	12/07/2012	TR120622	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	145.00	$180.00
MISTIE NICHOLE CARPENTER																			
152535	12/07/2012	TR120622	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)	(145.00)	($180.00)
MISTIE NICHOLE CARPENTER																			
152536	12/07/2012	TR120622	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	145.00	$180.00
MISTIE NICHOLE CARPENTER																			
152537	12/07/2012	TR120622	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)	(145.00)	($180.00)
MISTIE NICHOLE CARPENTER																			
152538	12/07/2012	TR120622	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	145.00	$180.00
MISTIE NICHOLE CARPENTER																			
152539	12/07/2012	TR123772	0.00	0.00	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	116.00	$616.00
MISTIE NICHOLE CARPENTER																			
152540	12/07/2012	TR123971	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	95.10	$155.00
MARBELLA HERNANDEZ-ONAJOBI																			
152541	12/10/2012	TW120215	0.00	140.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	$255.04
JAVE A ZAVALA																			
152542	12/10/2012	TR121154	0.00	0.00	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
ROSEMARY BESA HERNANDEZ																			
152543	12/10/2012	TW110921	0.00	0.00	0.00	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
YAMILIA BORRAZ																			
152544	12/10/2012	TW110920	0.00	0.00	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	165.60	$415.60
YAMILIA BORRAZ																			
152545	12/10/2012	TW120319	0.00	0.00	0.00	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
JOHN DAVID LAUFMAN																			

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
152546	12/10/2012	TR123237	0.00	0.00	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
SANDY CASTRO-AMARO																			
152547	12/10/2012	TR123346	0.00	0.00	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	25.00	$85.00
MARIA DELORES GOMEZ																			
152548	12/10/2012	TW120369	0.00	0.00	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	170.60	$420.60
MELISSA ANNMARIE CLAIR																			
152549	12/10/2012	TW120370	0.00	0.00	0.00	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
MELISSA ANNMARIE CLAIR																			
152550	12/10/2012	TR124191	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	95.10	$180.00
JOSE ALBERTO HERNANDEZ																			
152551	12/10/2012	TR124190	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	65.10	$265.00
JOSE ALBERTO HERNANDEZ																			
152552	12/10/2012	TW120424	0.00	0.00	0.00	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
JESSICA LYNN KILLEN																			
152553	12/10/2012	TW120454	0.00	0.00	0.00	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
MARIA MAGDALENA SUNIGA																			
152554	12/10/2012	TW120490	0.00	0.00	0.00	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
QUINCY DUPREE RAMEY																			
152555	12/10/2012	NT120153	0.00	0.00	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 JAMES																			
152556	12/10/2012	TW120465	0.00	0.00	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	70.00	$175.00
CARL ALLEN PIERCE																			
152557	12/10/2012	TW120466	0.00	0.00	0.00	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
CARL ALLEN PIERCE																			
152558	12/10/2012	TW120391	0.00	0.00	0.00	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
JOSEPH P LYNCH																			
152559	12/10/2012	TW120430	0.00	0.00	0.00	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
DARNELL ROLANDO PHELPS																			
152560	12/10/2012	TW120445	0.00	0.00	0.00	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
JOHN LEE INMAN																			

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
152561	12/10/2012	TR091261	0.00	0.00	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
DANICA FAITH ZAHENSKY																			
152562	12/10/2012	TR122760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	$73.00
VASNAR SO																			
152563	12/10/2012	NT080041	0.00	0.00	0.00	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	$50.00
DOUGLAS WAYNE GOMEZ																			
152564	12/10/2012	TR122696	0.00	0.00	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	0.00	$80.00
KRYSTLE LYNE WILLIAMS																			
152565	12/10/2012	TR123407	0.00	0.00	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
HELEN LOZANO																			
152566	12/10/2012	TR123446	0.00	0.00	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
GLORIA DELOSSANTOS MORELOS																			
152567	12/10/2012	TR123475	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	120.00	$129.00
PRISCILLA ANN MANRIQUEZ																			
152568	12/10/2012	TR123946	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	95.10	$180.00
JOSE PATRICIO GARCIA																			
152569	12/10/2012	TR123884	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	195.90	95.10	$299.00
STEPHANIE LANELL BARNES																			
152570	12/10/2012	TR122342	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	95.10	$603.00
AUTUMN DUNHAM																			
152571	12/10/2012	TR123980	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 ANDREW KLOCEK																			
152572	12/10/2012	TW120080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.90	$80.90
ERNESTO AGUILAR BERNAL																			
152573	12/10/2012	TR114285	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	150.10	$183.00
MERCEDES NICOLE LERMA																			
152574	12/10/2012	TR114286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	0.00	0.00	0.00	19.20	$20.00
MERCEDES NICOLE LERMA																			
152575	12/10/2012	TR114286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20	0.00	0.00	0.00	194.90	100.90	$300.00
MERCEDES NICOLE LERMA																			

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
152576	12/10/2012	TR123965	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	95.10	$113.00
DOUGLAS WAYNE MONROE																			
152577	12/10/2012	TR124045	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	95.10	$113.00
KAREN BRANHAM KURT																			
152578	12/10/2012	HC120007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.00	1.00	$38.00
KELLY A PAYNE																			
152579	12/10/2012	TR124177	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	95.10	$180.00
KATHERINE ELISE LEAL																			
152580	12/10/2012	TR124274	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	195.90	95.10	$299.00
JOSEPH EDWARD SMALL																			
152581	12/10/2012	TW120556	0.00	0.00	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	60.00	$65.00
MELISSA DENISE BELTRAN																			
152582	12/10/2012	TW120541	0.00	0.00	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	60.00	$65.00
MARC TYLER PULVER																			
152583	12/10/2012	NT120289	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	65.00	$100.00
GREGORY JOSEPH CONCHA																			
152584	12/10/2012	TW120529	0.00	0.00	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	60.00	$65.00
AZUCENA RABADAN DIAZ																			
152585	12/10/2012	NT120109	0.00	0.00	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
ROGER WILLIAM FRANKS																			
152586	12/10/2012	TW120472	0.00	0.00	0.00	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
STEPHEN BRENT MOWRY																			
152587	12/10/2012	TR113368	0.00	46.50	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	110.00	$201.50
SERGIO ORTIZ																			
152588	12/10/2012	TR121987	0.00	184.50	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	115.00	$799.50
SERGIO ORTIZ																			
152589	12/10/2012	TR124204	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	95.00	$203.00
CINDY S RODRIGUEZ																			
152590	12/10/2012	TR124187	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	95.10	$200.00
ROSALYN F WISSEL																			

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
152591	12/10/2012	TR112469	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
HARLAN EARL ROBERTS																			
152592	12/10/2012	TR122138	0.00	0.00	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	115.00	$615.00
HARLAN EARL ROBERTS																			
152593	12/11/2012	TR122026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	$130.00
MARK ALAN CONTRERAS																			
152594	12/11/2012	TW120445	0.00	0.00	0.00	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
JOHN LEE INMAN																			
152595	12/11/2012	TW120444	0.00	0.00	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	170.90	$420.90
JOHN LEE INMAN																			
152596	12/11/2012	TW120498	0.00	0.00	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
OMAR AGUIRRE VILLA																			
152597	12/11/2012	NT110402	0.00	0.00	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
GARLAND A GATEWOOD																			
152598	12/11/2012	TR124278	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	95.10	$300.00
JOSE A JIMENEZ SUAREZ																			
152599	12/11/2012	JV120065	0.00	0.00	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
ANDRE POPE																			
152600	12/11/2012	TR124259	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	95.00	$153.00
ELIZABETH MARIA PARRA																			
152601	12/11/2012	TR123966	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	95.10	$180.00
BRIAN DAVID STORK																			
152602	12/11/2012	TR123806	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	95.10	$155.00
JOSEPH WILLIAM RICH																			
152603	12/11/2012	TR124256	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	95.10	$113.00
JESSICA LAUREN LEFNER																			
152604	12/11/2012	TR124258	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	95.10	$113.00
CHRISTOPHER DAVID RAY																			
152605	12/11/2012	TR123532	0.00	0.00	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
MINDY DAWN LEJEUNE																			

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
152606	12/11/2012	TR124240	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	95.10	$255.00
RODOLFO VEGA CARREON																			
152607	12/11/2012	TR124241	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	65.10	$265.00
RODOLFO VEGA CARREON																			
152608	12/11/2012	TR123280	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	195.00	65.00	$265.00
EDGAR RAMOS																			
152609	12/11/2012	TR122381	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	5.00	65.00	$75.00
STEVE CHARLES SCHMEHL																			
152610	12/11/2012	NT120335	0.00	0.00	0.00	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
LUIS ARENCIBA-DOMINGUEZ																			
152613	12/13/2012	TR123930	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
NADIA ROOSTAIE																			
152614	12/13/2012	TR122989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	$51.90
ORLANDO DAVID RAMIREZ																			
152615	12/13/2012	TR122868	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	4.90	90.10	$100.00
FREDDY ARROYO-JAIMES																			
152616	12/13/2012	NT120299	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	65.00	$570.00
DAVID ALAN NEVUE																			
152617	12/13/2012	NT120314	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	110.00	65.00	$180.00
MINA MENYON BRYANT																			
152618	12/13/2012	TR124049	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	95.00	$135.00
JOSE GARCIA MARTINEZ																			
152619	12/13/2012	TR124117	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	95.00	$135.00
SAMUEL RAY WOODS																			
152620	12/13/2012	TR124220	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	95.10	$180.00
JOANNE BERRY HARRIS-OLTMANN																			
152621	12/13/2012	TR123644	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
CLAY EDWARD WILLIAMS																			
152622	12/13/2012	TR124051	0.00	0.00	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
TOMASA YERESAN FERNANDEZ-SALDANA																			

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
152623	12/13/2012	TW120408	0.00	0.00	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
FRANCISCO ABEL ARIZOLA																			
152624	12/13/2012	TR121931	0.00	0.00	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	115.00	$615.00
SRI MANI																			
152625	12/13/2012	TR112497	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	140.10	$225.00
SRI MANI																			
152626	12/13/2012	TR990788	0.00	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	500.00	116.25	$631.25
GUY LAMONT WASHINGTON																			
152627	12/13/2012	LW120221	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	92.00	95.00	$195.00
JEFFREY ALAN HOWARD																			
152628	12/13/2012	TR124285	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	95.10	$180.00
MICHAEL VINCENT PADILLA																			
152629	12/13/2012	TR124086	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	95.00	$153.00
EMEAL ANDRUS																			
152630	12/13/2012	TR124076	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	95.10	$105.00
MICHAEL JAY SMITH																			
152631	12/13/2012	TR022398	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	200.00	90.00	$307.00
GUY LAMONT WASHINGTON																			
152632	12/13/2012	LW120236	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	92.00	95.00	$195.00
JOSE JESUS BELTRAN																			
152633	12/13/2012	NT120250	0.00	0.00	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
KATRINA NAIOMI ROBLES																			
152634	12/13/2012	TR123725	0.00	0.00	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
SARAI VENCES-DEPAZ																			
152635	12/13/2012	TW120217	0.00	0.00	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	0.00	$55.00
JENNIFER LEIGH GROODY																			
152636	12/13/2012	TR123779	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	103.90	95.10	$207.00
RAFAEL TAN																			
152637	12/13/2012	TW120354	0.00	0.00	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	65.00	$66.00
SEMEKA LASHEA BURNETT																			

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
152638	12/13/2012	TR120737	0.00	0.00	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
MANUEL RANGEL ORONA																			
152639	12/13/2012	TR123259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.00	25.00	$88.00
RAYNA DAWN STOUT																			
152640	12/13/2012	TR122762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	$38.00
JO ANN CERBANTES																			
152641	12/13/2012	TR123718	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	29.90	65.10	$100.00
JOSHUA CORY VILLANUEVA																			
152642	12/13/2012	LW120237	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	92.00	95.00	$195.00
JOSE JESUS BELTRAN																			
152643	12/13/2012	TR111634	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	120.10	$320.00
CHEYENNE NICOLE SHIRLEY-SOTO																			
152644	12/13/2012	TR122173	0.00	0.00	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	125.00	$625.00
CHEYENNE NICOLE SHIRLEY-SOTO																			
152645	12/13/2012	TR110926	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	150.10	$658.00
DEREK SHADE TUBERVILLE																			
152646	12/13/2012	TR122198	0.00	0.00	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	125.00	$625.00
DEREK SHADE TUBERVILLE																			
152647	12/13/2012	TR123838	0.00	184.50	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	115.00	$799.50
VICTORIA GAYLE PELLO																			
152648	12/13/2012	TR121670	0.00	62.40	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	50.00	150.00	$270.40
VICTORIA GAYLE PELLO																			
152649	12/13/2012	TR121669	0.00	0.00	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	25.00	$177.00
VICTORIA GAYLE PELLO																			
152650	12/13/2012	TR103857	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
RACHEL EVE MONTGOMERY																			
152651	12/13/2012	TR103858	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	145.00	$500.00
RACHEL EVE MONTGOMERY																			
152652	12/13/2012	TR103859	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	175.10	$235.00
RACHEL EVE MONTGOMERY																			

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
152653	12/13/2012	TR103859	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)	(175.10)	($235.00)
RACHEL EVE MONTGOMERY																			
152654	12/13/2012	TR103859	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	175.10	$235.00
RACHEL EVE MONTGOMERY																			
152655	12/13/2012	NT120251	0.00	0.00	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
ANGEL BLAKE RENN																			
152656	12/13/2012	NT120319	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	65.00	$71.00
ADOLPH FLORES																			
152657	12/13/2012	TR121184	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	95.00	$153.00
JACOB JAY JENSEN																			
152658	12/13/2012	LW090083	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	400.00	120.00	$525.00
GUSTAVO MOJICA HERNANDEZ																			
152659	12/13/2012	TR123751	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
JESSICA NICOLE NAVARRO																			
152660	12/13/2012	LW120238	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	92.00	95.00	$195.00
JOHN CHARLES AGNEW																			
152661	12/13/2012	NT040388	0.00	0.00	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	60.00	$159.00
OLIVIA ORNELAS																			
152662	12/13/2012	TW110498	0.00	0.00	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	165.60	$415.60
AUSTIN MCCLURE BOUNDS																			
152663	12/13/2012	TW110499	0.00	0.00	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	160.60	$410.60
AUSTIN MCCLURE BOUNDS																			
152664	12/13/2012	TR122386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50	0.50	$88.00
FELICIA SMITH WHITE																			
152665	12/13/2012	TW110500	0.00	0.00	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	160.90	$410.90
AUSTIN MCCLURE BOUNDS																			
152666	12/13/2012	TR120576	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	499.90	175.10	$683.00
GABRIEL LEE HERNANDEZ																			
152667	12/13/2012	TR120577	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	175.10	$208.00
GABRIEL LEE HERNANDEZ																			

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
152668	12/13/2012	TR124067	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	95.10	$113.00
SHELBY SHANNON SYMONS																			
152669	12/13/2012	TW120211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	125.60	$146.60
VIRGINIA TORRES																			
152670	12/13/2012	TR123958	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	65.10	$72.00
GABRIELA HERRERA-HERNANDEZ																			
152671	12/13/2012	LW090174	0.00	0.00	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
GUSTAVO MOJICA HERNANDEZ																			
152672	12/13/2012	TR124242	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	95.10	$113.00
CHASE BAIRD HUGHES																			
152673	12/14/2012	TW120517	0.00	0.00	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	60.00	$61.00
ASHLEY YVETTE LOPEZ																			
152674	12/14/2012	TR123283	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	199.90	95.10	$303.00
JAMES ROSS HUSTED																			
152675	12/14/2012	TW120337	0.00	0.00	0.00	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
ALISHA DEON MACKEY																			
152676	12/14/2012	TR122518	0.00	0.00	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
ZACHARY RYAN PRESTON																			
152677	12/14/2012	TR122519	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	120.00	$160.00
ZACHARY RYAN PRESTON																			
152678	12/14/2012	TR124166	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	95.10	$497.00
LINDA HOHMANN SOCHACKI																			
152679	12/14/2012	TR123275	0.00	0.00	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	$120.00
JESSICA DALEEN PETERS																			
152680	12/14/2012	TR123897	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	95.10	$113.00
WENDY RENE WISNER																			
152681	12/14/2012	TW120014	0.00	0.00	0.00	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
AMBER BRIANNE CANNON																			
152682	12/14/2012	TW120285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	$110.00
BRANDON WAYNE BRIDGES																			

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
152683	12/14/2012	JV110210	0.00	0.00	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
JOSEPHINA MARTINEZ CHAIRES																			
152684	12/14/2012	TW120200	0.00	0.00	0.00	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
LUIS A SANDOVAL																			
152685	12/14/2012	TR124079	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
JOSE MARTIN GARZA																			
152686	12/14/2012	TR123905	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
CARRIE LEANN GEIS																			
152687	12/14/2012	TR123625	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	95.00	$135.00
ROGELIO HERNANDEZ																			
152688	12/14/2012	TR124108	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	95.10	$255.00
CASSANDRA EVETT MCBRIDE																			
152689	12/14/2012	TR120329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.92	25.08	$124.00
JASON STEPHEN NEWBERRY																			
152690	12/14/2012	TR120329	0.00	0.00	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
JASON STEPHEN NEWBERRY																			
152691	12/14/2012	TR123282	0.00	0.00	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
MELISSA ANN VOTRUBA																			
152692	12/14/2012	LW120229	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	25.00	95.00	$128.00
ALFONSO JR RAMOS																			
152693	12/14/2012	TW120393	0.00	0.00	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
BRENDA NELYNA ESTRADA																			
152694	12/14/2012	TR123124	0.00	0.00	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	25.00	$75.00
DENISE BROWN WEBB																			
152695	12/14/2012	TR123390	0.00	0.00	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
SHANNA INEZ RICHARDSON																			
152696	12/14/2012	TR122398	0.00	0.00	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
PAUL ARELLANO																			
152697	12/14/2012	TR124111	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	95.10	$180.00
KATHY LYNN PARTRIDGE																			

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
152698	12/14/2012	TR123410	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	65.00	$71.00
MAXIMILIAN LEYENDECKER																			
152699	12/14/2012	TR121691	0.00	0.00	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
JEREMY LEONARD BURNETT																			
152700	12/14/2012	NT120117	0.00	0.00	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
STEPHEN ANDREW JONES																			
152701	12/14/2012	TR124113	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	95.10	$300.00
JAMES M YOUNG																			
152702	12/14/2012	TR123583	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	95.10	$200.00
DEBORAH COLLINS ZOOK																			
152703	12/14/2012	TR124052	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	95.10	$113.00
KIMBERLY NICOLE MARTINEZ																			
152704	12/14/2012	TW120435	0.00	0.00	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	25.00	$75.00
CASEY DWIGHT CARR																			
152705	12/14/2012	TR120679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.00	0.00	$62.00
LEONARD EDWIN ROBERTS																			
152706	12/14/2012	JV120017	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	0.90	95.10	$101.00
ANDREW FUENTES																			
152707	12/14/2012	TR124124	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	97.10	$257.00
DEBRA LYNN TUBERVILLE																			
152708	12/14/2012	NT120340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.90	0.00	0.00	246.10	$250.00
PASTOR VALADEZ																			
152709	12/14/2012	TR123393	0.00	0.00	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	25.00	$85.00
JAMES WILLIAM SANDERS																			
152710	12/14/2012	TW120442	0.00	0.00	0.00	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
XAVIER LINWOOD DOWNS																			
152711	12/14/2012	TR123569	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	4.90	90.10	$100.00
JAIRO DIAZ-LAZARO																			
152712	12/14/2012	TR124075	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	95.00	$135.00
MARCOS GARCIA																			

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
152713	12/14/2012	TR124255	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	95.10	$155.00
JAMES ALAN II JOHNSON																			
152714	12/17/2012	TR124169	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 LOU PAYNE																			
152715	12/17/2012	TR124139	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	65.10	$265.00
MANUEL ESPINOZA-SAUCEDO																			
152716	12/17/2012	TR124138	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	65.00	$109.00
MANUEL ESPINOZA-SAUCEDO																			
152717	12/17/2012	TW120182	0.00	0.00	0.00	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
SADIE MUNOZ																			
152718	12/17/2012	TR124118	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	95.10	$300.00
SHELBY RAY FROWISS																			
152719	12/17/2012	TR124050	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	100.10	$113.00
DENISE ELIZABETH MORALES																			
152720	12/17/2012	TR124198	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	95.00	$203.00
PRISCILLA LYNN CALDERON																			
152721	12/17/2012	TR123402	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	95.10	$180.00
SANDRA LEE DELI																			
152722	12/17/2012	JV120024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.00	25.00	$58.00
ADRIAN NOAH MARTINEZ																			
152723	12/14/2012	NT120340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.90)	0.00	0.00	(246.10)	($250.00)
PASTOR VALADEZ																			
152724	12/14/2012	NT120340	0.00	0.00	0.00	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
PASTOR VALADEZ																			
152725	12/17/2012	TR124313	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
KEM MARTIN MCDONOUGH																			
152726	12/17/2012	TR122431	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	95.00	$153.00
DAVID D HOLDREAD																			
152727	12/17/2012	TR123823	0.00	0.00	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
ALEXANDER LEE ASPENLEITER																			

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
152728	12/17/2012	TR123064	0.00	0.00	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
ALEXANDER LEE ASPENLEITER																			
152729	12/17/2012	TR124165	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	51.90	95.10	$164.90
MICHAEL C HERMS																			
152730	12/17/2012	TR124165	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	(51.90)	(95.10)	($164.90)
MICHAEL C HERMS																			
152731	12/17/2012	TR124165	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	95.10	$113.00
MICHAEL C HERMS																			
152732	12/17/2012	TR123285	0.00	0.00	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
JAIME RUIZ BARRERA																			
152733	12/17/2012	TR124065	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	42.00	95.00	$145.00
FRANCISCA MARINA ORZUA																			
152734	12/17/2012	TR124366	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	65.10	$265.00
FANCISCO BAHENA-RAMIREZ																			
152735	12/17/2012	JV120008	0.00	0.00	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
CLAUDIA URIEGAS																			
152736	12/17/2012	TW120432	0.00	0.00	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	25.00	$75.00
JUAN HUMBERTO DELEON																			
152737	12/17/2012	LW120205	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	65.00	$174.00
MICHAEL J BURLESON																			
152738	12/17/2012	TR123907	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	153.90	95.10	$257.00
SUNNY DALTON																			
152739	12/17/2012	NT120122	0.00	0.00	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
RONALD K ROSS																			
152740	12/17/2012	TW120402	0.00	0.00	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	90.00	$230.00
ANITA BAZAN																			
152741	12/17/2012	TR121216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	0.00	$64.00
AUGUSTINE VELA																			
152742	12/17/2012	TW120561	0.00	0.00	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	60.00	$70.00
KENNETH ALLEN LOGA																			

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
152743	12/17/2012	TR124157	0.00	0.00	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	0.00	$131.00
MARGARITO REYES CALDERON																			
152744	12/17/2012	NT120144	0.00	0.00	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	0.00	$55.00
JAMES THOMAS CANALES																			
152745	12/17/2012	TR040907	0.00	0.00	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
SAMUEL GACHOU RIVERA																			
152746	12/17/2012	TR124043	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
IRMA DERAMOS FERNANDEZ																			
152747	12/17/2012	TR123783	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	103.90	95.10	$207.00
RAUL RAMIREZ																			
152748	12/17/2012	TR123713	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	198.90	65.10	$269.00
CHASE DEAN TUTOR																			
152749	12/17/2012	TR124261	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
RICHARD SCOTT CLARK																			
152750	12/17/2012	TR124262	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	95.00	$135.00
RICHARD SCOTT CLARK																			
152751	12/17/2012	TR085276	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	5.00	120.00	$130.00
MELISSA MARIE SIRTOUT																			
152752	12/17/2012	TR124106	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	95.10	$113.00
ROBERT WESLEY SCHULTZ																			
152753	12/17/2012	TR124064	0.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	9.90	0.00	0.00	0.00	0.00	0.00	0.00	100.10	$113.00
TERRY GLEN MCCOY																			
152754	12/17/2012	TR121950	0.00	184.50	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	115.00	$799.50
ANGUS EARLE MCCASKILL																			
152755	12/17/2012	TR114180	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
ANGUS EARLE MCCASKILL																			
152756	12/17/2012	TR123730	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	100.00	100.00	$203.00
DENNIS JAMES GALBRAITH																			
152757	12/17/2012	TR124213	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	95.00	$203.00
JOSE SOLIS																			

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
152758	12/17/2012	TR124081	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	153.90	95.10	$257.00
MARCUS SALAZAR GOMEZ																			
152759	12/17/2012	TR124328	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	95.10	$113.00
DAVID FRANCIS LETOURNEAU																			
152760	12/17/2012	TR124185	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	95.00	$135.00
MICHELLE PAIGE BREEDEN																			
152761	12/17/2012	TR124083	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	95.10	$180.00
KATHRYN ADAMS VAUGHN																			
152762	12/17/2012	TR123789	0.00	0.00	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
BRENDA ELIZABETH LARCOM																			
152763	12/17/2012	TR124202	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	95.00	$203.00
CHRISTINA MARIE HERNANDEZ																			
152764	12/17/2012	TR122405	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	95.10	$113.00
MIREYA CASTRO RODRIGUEZ																			
152765	12/17/2012	TR123790	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	153.90	95.10	$257.00
MARIANNE CREMIN TAYLOR																			
152766	12/17/2012	TR124207	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	75.10	$275.00
ANGEL EDUARDO GUZMAN																			
152767	12/17/2012	TW120081	0.00	0.00	0.00	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
ERNESTO AGUILAR BERNAL																			
152768	12/17/2012	TR123721	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
LINDA BETHKE MISSELHORN																			
152769	12/18/2012	TR124105	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	95.10	$104.10
DANIEL JOSE MARTINEZ																			
152770	12/18/2012	TR123181	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	65.00	$105.00
LANCE DWAYNE HYDE																			
152771	12/18/2012	TR123182	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	65.00	$105.00
LANCE DWAYNE HYDE																			
152772	12/18/2012	TR123627	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
SHELLY SHERRE 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
152773	12/18/2012	TR123802	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	95.10	$113.00
SHANNON RAE BLACK																			
152774	12/18/2012	TR124030	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	95.00	$153.00
MARY MARGARET TAMBURRO																			
152775	12/18/2012	TR124359	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	65.00	$105.00
LAURA MARIA PADILLA																			
152776	12/18/2012	NT120321	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	65.00	$71.00
MICHELLE FEESE LAUDERDALE																			
152777	12/18/2012	TR123653	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	95.10	$255.00
PETER A RUCK																			
152778	12/18/2012	TR123215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	$51.90
BIGO GEORGES VONAN																			
152779	12/18/2012	TR124160	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
KRISTY LEIGH BLIZZARD																			
152780	12/18/2012	TR123719	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	95.10	$180.00
CHRISTOPHER RYON NORFOLK																			
152781	12/18/2012	TR124163	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	95.10	$113.00
NEIL THOMAS ROZELL																			
152782	12/18/2012	TR124404	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	95.10	$155.00
NOE FLORES ALONSO																			
152783	12/18/2012	TW120396	0.00	0.00	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	25.00	$75.00
LARRY JOSEPH SHIBLEY																			
152784	12/18/2012	TR122397	0.00	0.00	0.00	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	$50.00
CANDY ELAYNE BURGE																			
152785	12/18/2012	TR122035	0.00	0.00	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
QUINTILA YEPEZ JUAREZ																			
152786	12/18/2012	TR124109	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	65.10	$265.00
RAYBEL HERRERA TELLEZ																			
152787	12/18/2012	TR123810	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	65.00	$71.00
SHAWNDREA NICOLE CARTER																			

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
152788	12/18/2012	TR121090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.00	0.00	$118.00
AMANDA ALVINA ALVARADO																			
152789	12/18/2012	LW120129	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	200.00	90.00	$295.00
RAY DEAN TIMMS																			
152790	12/18/2012	TW110272	0.00	0.00	0.00	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
JAMES PAUL MITCHELL																			
152791	12/18/2012	TR123776	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	0.90	65.10	$71.00
LEONARDO RIVERA																			
152792	12/18/2012	TW110852	0.00	0.00	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
DARRELL WAYNE LIMUEL																			
152793	12/18/2012	TR124193	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	65.10	$265.00
VALERIANO MARCIAL-AGUERO																			
152794	12/18/2012	TR124194	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	199.90	95.10	$303.00
VALERIANO MARCIAL-AGUERO																			
152795	12/20/2012	TR122463	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	120.10	$628.00
PEPPER SUE BOWSHER																			
152796	12/20/2012	TR123359	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
ALEJANDRA NUNEZ JAIMES																			
152797	12/20/2012	TR124231	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	95.10	$113.00
SANDRA RENAE ALDERETE																			
152798	12/20/2012	TR123881	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	95.10	$180.00
MISAEL MARTINEZ MENDOZA																			
152799	12/20/2012	TW100179	0.00	0.00	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
PHILIP BLAKE PERKINS																			
152800	12/20/2012	NT120097	0.00	0.00	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
FALLYN MARIE BOYCE																			
152801	12/20/2012	TR124172	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	65.00	$105.00
MICHAEL ANTHONY MITCHELL																			
152802	12/20/2012	TR124269	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
DAMON DANIEL BALADEZ																			

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
152803	12/20/2012	TR124268	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	30.00	65.00	$100.00
DAMON DANIEL BALADEZ																			
152804	12/20/2012	TR122832	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.00	0.00	$280.00
JUSTIN ANDREWS OVERTON																			
152805	12/20/2012	NT120149	0.00	0.00	0.00	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
JASMINE JAMES																			
152806	12/20/2012	TR123757	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	65.00	$71.00
DAVID AARON FURROW																			
152807	12/20/2012	JV120068	0.00	0.00	0.00	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
BROOKE JAMES																			
152808	12/20/2012	TR124078	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	151.90	95.10	$255.00
ANTONIO GERSON DE JESUS ALVES																			
152809	12/20/2012	TW120288	0.00	0.00	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
MINDOSA BAKER																			
152810	12/20/2012	TR124266	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	95.10	$113.00
MARTIN JR AGUIRRE																			
152811	12/20/2012	TR123646	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	95.10	$603.00
MATILDE C TELLO																			
152812	12/20/2012	TR124074	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	95.10	$180.00
ELEUTERIO H RUELAS																			
152813	12/20/2012	TR123307	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	120.00	$129.00
RYAN SHANE GNATOWSKI																			
152814	12/20/2012	TR123082	0.00	0.00	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
ROBERT DALE FRITCHER																			
152815	12/20/2012	TR124355	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	95.10	$113.00
AMARESH PATTANAIK																			
152816	12/20/2012	LW120227	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	65.00	$174.00
TERRY WADE DUNFORD																			
152817	12/20/2012	NT120127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.60	$100.00
DEBBIE MOYA																			

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
152818	12/20/2012	TR124102	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	95.10	$180.00
DENISE ELLEN BAKER																			
152819	12/20/2012	TR124135	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	65.10	$265.00
KEVIN SCOTT KYLE																			
152820	12/20/2012	TR124134	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	95.10	$300.00
KEVIN SCOTT KYLE																			
152821	12/20/2012	TR120598	0.00	0.00	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
LEBETH CRISP																			
152822	12/20/2012	TR112024	0.00	18.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05	0.00	0.00	30.45	$50.00
LEBETH CRISP																			
152823	12/20/2012	TR123991	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	95.10	$113.00
JASON PATRICK ROSSI																			
152824	12/20/2012	TR112024	0.00	19.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03	0.00	0.00	29.80	$50.00
LEBETH CRISP																			
152825	12/20/2012	TR112024	0.00	(19.17)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.03)	0.00	0.00	(29.80)	($50.00)
LEBETH CRISP																			
152826	12/20/2012	TR112610	0.00	0.00	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
MATILDE ALMAGUER TREJO																			
152827	12/20/2012	TR112024	0.00	(18.50)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1.05)	0.00	0.00	(30.45)	($50.00)
LEBETH CRISP																			
152828	12/20/2012	TR121963	0.00	0.00	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
MISAEL MELO-MARTINEZ																			
152829	12/20/2012	TW120206	0.00	0.00	0.00	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
ROBERT E COLLAZO																			
152830	12/20/2012	TR123109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	115.00	0.00	$115.00
LANCE WAYNE BRUCKNER																			
152831	12/20/2012	TR124115	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	95.10	$180.00
MANUELA OCHA																			
152832	12/20/2012	TR124183	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	196.90	95.10	$300.00
JOHN SCOTT LANDON																			

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
152833	12/21/2012	TR120778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.00	0.00	$45.00
TAYLOR COLE PETERSON																			
152834	12/21/2012	TW120477	0.00	0.00	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	25.00	$125.00
JACQUELINE ANNETTE FLETCHER																			
152835	12/21/2012	TR123632	0.00	0.00	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
TRAVIS DALTON PARSONS																			
152836	12/21/2012	TR124101	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	95.10	$255.00
MADISON AMY ARSENAULT																			
152837	12/21/2012	TR124389	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	65.10	$265.00
MARTIN GONZALEZ-RODRIGUEZ																			
152838	12/21/2012	TR124227	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
RICKY PAUL ALSPACH																			
152839	12/21/2012	TW120161	0.00	0.00	0.00	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
AARON CURTIS SMITH																			
152840	12/21/2012	TR124288	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
TAYLOR STRAUSS MCPHERRON																			
152841	12/21/2012	TR113119	0.00	43.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00	0.00	$72.50
NICHOLE JEAN HUSO																			
152842	12/21/2012	TR110259	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	$195.00
CLEM DOUGLAS BROWN																			
152843	12/21/2012	TW120111	0.00	0.00	0.00	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
TERRI DIANE FLETCHER																			
152844	12/21/2012	TR124289	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
TAYLOR STRAUSS MCPHERRON																			
152845	12/21/2012	TR122057	0.00	0.00	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
MATHIAS SHANE MUEGGE																			
152846	12/21/2012	TR110259	0.00	0.00	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	0.00	$250.00
CLEM DOUGLAS BROWN																			
152847	12/21/2012	TR122185	0.00	122.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.05	$200.00
JOHN EDWARD SULLIVAN																			

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
152848	12/21/2012	TR123258	0.00	0.00	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
RAFAEL MENDOZA RUIZ																			
152849	12/21/2012	TR124372	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	95.10	$113.00
LINDSIE RENAE ONEILL																			
152850	12/21/2012	TR124181	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	95.10	$155.00
RICHARD DALE VIDRINE																			
152851	12/21/2012	LW120239	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	65.00	$170.00
FRANCISCO GAYTAN GALINDO																			
152852	12/21/2012	LW120240	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	65.00	$105.00
FRANCISCO GAYTAN GALINDO																			
152853	12/21/2012	TR111422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	440.00	60.00	$500.00
JOSHUA DANIEL LAFRANCE																			
152854	12/21/2012	TR111422	0.00	0.00	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
JOSHUA DANIEL LAFRANCE																			
152855	12/21/2012	TR111422	0.00	0.00	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
JOSHUA DANIEL LAFRANCE																			
152856	12/21/2012	TR124104	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
JOSHUA NATHANIEL CURTIS																			
152857	12/21/2012	TR122461	0.00	0.00	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
JEREMY WAYNE DENTLER																			
152858	12/21/2012	LW120234	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	92.00	95.00	$195.00
BENJAMIN RAY COLBURN																			
152859	12/21/2012	LW120232	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	105.00	65.00	$175.00
JEFFREY GARRISON DYESS																			
152860	12/21/2012	TR122185	0.00	(122.95)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(77.05)	($200.00)
JOHN EDWARD SULLIVAN																			
152861	12/21/2012	TR121674	0.00	0.00	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	25.00	$200.00
GARRETT REECE COFFIN																			
152862	12/27/2012	TR124164	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	95.10	$180.00
SKYLAR LANE HARPOLE																			

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
152863	12/27/2012	TR124246	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	95.10	$180.00
CHRISTOPHER DILLON RAMIREZ FERRALES																			
152864	12/27/2012	TR124376	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	95.00	$135.00
NICHOLAS MARTIN LIEB																			
152865	12/27/2012	TR122230	0.00	0.00	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	115.00	$615.00
DANIELLE JEAN WILLS																			
152866	12/27/2012	TR124365	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	95.10	$180.00
WILLIAM BRADFORD FOSTER																			
152867	12/27/2012	TW120083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.00	36.00	$95.00
ADRIENNE LAURELLE WILLIS																			
152868	12/27/2012	TR121223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.90	0.00	$198.90
JAMES PETER EDWARDS																			
152869	12/27/2012	TR124330	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	95.10	$113.00
LISA MARIE GONZALES																			
152870	12/27/2012	TR124332	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	95.10	$255.00
JOHN PHILLIP GREEN																			
152871	12/27/2012	TR124373	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	95.10	$113.00
MARIA CELIA PARAMO																			
152872	12/27/2012	TR122734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.00	0.00	$157.00
ANGELINA MENDEZ GAMEZ																			
152873	12/27/2012	TR124419	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
KEVIN PATRICK PITTS																			
152874	12/27/2012	TW120217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.00	1.00	$55.00
JENNIFER LEIGH GROODY																			
152875	12/27/2012	NT110083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.00	5.00	$106.00
JACQUELINE SHARDEE SMITH																			
152876	12/27/2012	TW120227	0.00	0.00	0.00	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
ISRELL SAMANIEGO																			
152877	12/27/2012	TR123714	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	65.00	$71.00
SONYA THELMARTHA JOHNSON																			

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
152878	12/27/2012	TR122696	0.00	0.00	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	0.00	$80.00
KRYSTLE LYNE WILLIAMS																			
152879	12/27/2012	TR124363	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	95.10	$180.00
DAVID ALLAN LEHMANN																			
152880	12/27/2012	JV090205	0.00	0.00	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
CARRIE MOYA																			
152881	12/27/2012	TR124384	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
KYLE VANCE BORDERS																			
152882	12/27/2012	LW120245	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	200.00	65.00	$270.00
JOHN CASEY COSGROVE																			
152883	12/27/2012	JV120075	0.00	0.00	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
TIMOTHY MARTINEZ																			
152884	12/27/2012	TR123420	0.00	0.00	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	25.00	$125.00
GONDA D LOPONI																			
152885	12/27/2012	TR124184	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	95.10	$113.00
RYAN PATRICK PYLE																			
152886	12/27/2012	TR124237	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	95.10	$113.00
ERIC LEE MORRIS																			
152887	12/27/2012	TR121731	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	100.10	$109.10
BRANDON ANGEL DEAN GAMBOA																			
152888	12/27/2012	TR124327	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	95.10	$113.00
DWAYNE ALLEN YOUNG																			
152889	12/27/2012	TR124208	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
NICHOLAS RYAN SIGAFOOS																			
152890	12/27/2012	TR124228	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	95.00	$135.00
RANDELL DENNIS DUNCAN																			
152891	12/27/2012	TR124209	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
NICHOLAS RYAN SIGAFOOS																			
152892	12/27/2012	TR122116	0.00	0.00	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	140.00	$175.00
DAVID LANCE PEDROZA																			

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
152893	12/27/2012	TR124218	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	95.10	$180.00
AUDIE JOE WARD																			
152894	12/27/2012	TR124337	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	65.10	$115.00
EDUARDO ALONZO CASTRO																			
152895	12/27/2012	TR123940	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	95.00	$135.00
JOHN DAVID MITCHELL																			
152896	12/27/2012	TR124047	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	95.10	$180.00
SEAN MICHAEL DAHLBERG																			
152897	12/27/2012	TR124217	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	65.00	$105.00
PAUL JAY FIERO																			
152898	12/27/2012	TR124210	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
JENNIFER CECILE SCHOENDUBY																			
152899	12/27/2012	TR124211	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
JENNIFER CECILE SCHOENDUBY																			
152900	12/27/2012	TR124243	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	95.00	$135.00
CHASE BAIRD HUGHES																			
152901	12/27/2012	TR123764	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	95.10	$105.00
SOPHIA ORTA MEDINA																			
152902	12/27/2012	TR124175	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	95.00	$135.00
DAVID RAY DOMINGUEZ																			
152903	12/27/2012	TR124176	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
DAVID RAY DOMINGUEZ																			
152904	12/27/2012	TR124245	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
HAIDE R TORRES																			
152905	12/28/2012	PW120057	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	63.75	11.25	65.00	$145.00
JAMES ROBERT LEDFORD																			
152906	12/28/2012	TR124214	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	95.00	$203.00
KEVIN WADE WILSON																			
152907	12/28/2012	NT120336	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	65.00	$170.00
ANGEL FLORES SANDOVAL																			

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
152908	12/28/2012	TR124232	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	95.10	$113.00
JAMES LYLE LAWSON																			
152909	12/28/2012	TR124224	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	65.00	$110.00
JOSE EFRAIN ALVAREZ																			
152910	12/28/2012	TR124216	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	95.10	$180.00
LORI ANN SANCHEZ																			
152911	12/28/2012	TR123622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	$125.00
SAVOY JOSEPH BURNETT																			
152912	12/28/2012	TR121837	0.00	0.00	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
RIZWAN N IMAM																			
152913	12/28/2012	TR123973	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	0.90	95.10	$104.00
GEOFFREY LEIGH TURNER																			
152914	12/28/2012	TR124403	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	65.10	$265.00
TEODULO BERNARDEZ-BONIFACIO																			
152915	12/28/2012	TR124325	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	95.10	$113.00
CHRISTOPHER JOSEPH JUNG																			
152916	12/28/2012	TW120107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.00	90.00	$147.00
VICTORIA N MONSIVAIS																			
152917	12/28/2012	TR123364	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	95.10	$180.00
ALEXANDER OSORIO																			
152918	12/28/2012	TR124329	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	95.10	$300.00
TIFFANY MARIE HERRERA																			
152919	12/28/2012	TR124088	0.00	0.00	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
MICHAEL ANTHONY BUFORD																			
152920	12/28/2012	TR124131	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	95.00	$135.00
ERIC MICHAEL CAMPBELL																			
152921	12/28/2012	TR123702	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	95.00	$135.00
MICHELLE RENEE PALMER																			
152922	12/28/2012	TR123821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.00	0.00	$82.00
NORA VEGA MEZA																			

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
152923	12/28/2012	TR123063	0.00	0.00	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
ARNOLDO CORONEL TREVINO																			
152924	12/28/2012	TR123014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.00	0.00	$130.00
ANDREW ROBERT BRINDLE																			
152925	12/28/2012	TR113783	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
JOSEPH EMMANUEL MILLER																			
152926	12/28/2012	TW110629	0.00	0.00	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	135.00	$136.00
DONNA CHESTINE LOWRY																			
152927	12/28/2012	TR121946	0.00	0.00	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	115.00	$615.00
JOSEPH EMMANUEL MILLER																			
152928	12/28/2012	TR120436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.90	0.00	$51.90
BEN MICHAEL MIZE																			
152929	12/28/2012	TR121876	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	125.10	$134.10
ALEXANDER KYLE FORTH																			
152930	12/28/2012	TW120312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	$110.00
KEVIN WILLIAM SLAKER																			
152931	12/28/2012	TR124312	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
YOZARETH NAVARRO-JUANES																			
152932	12/28/2012	TW120212	0.00	0.00	0.00	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
VIRGINIA TORRES																			
152933	12/28/2012	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	50.00	0.00	$50.00
RUDY LAMAR HATLEY																			
152934	12/28/2012	NT110412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00	5.00	$200.00
MICHAEL S. HAWKINS																			
152935	12/28/2012	TR123393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00	0.00	$90.00
JAMES WILLIAM SANDERS																			
152936	12/28/2012	NT120093	0.00	0.00	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
DANIELA S. JACKSON																			
																		0.00	$0.00
CUMULATIVE TOTALS :			4.00	1,394.70	80.00	0.00	0.00	0.00	597.00	57.40	445.50	330.00	760.00	15.00	610.00	148.75	53,593.92	37,844.17	$95,880.44

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

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 12/01/2012-12/31/2012

Date Printed: 1/7/2013
Time Printed: 4:27:34PM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	ESCROW	CC	JAIL TIME	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	158	750.00	712.75	165.80	5.00	177.85	0.00	364.10	37.25	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	130	610.00	590.00	70.00	0.00	140.00	0.00	380.00	20.00	0.00	0.00	0399-0000-208400
AFPWA	PARKS & WILDLIFE ARREST	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	2	10.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	3	57.40	57.40	20.00	0.00	17.40	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	4	80.00	50.00	0.00	0.00	0.00	0.00	50.00	30.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	33	330.00	330.00	100.00	0.00	140.00	0.00	90.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	19	1,394.70	1,394.70	0.00	0.00	378.90	0.00	1,015.80	0.00	0.00	0.00	01.0100.0000.20701
DSC	DEFENSIVE DRIVING	47	445.50	445.50	59.40	0.00	237.60	0.00	148.50	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	530	53,468.92	46,276.72	9,464.50	499.90	9,629.10	0.00	26,683.22	7,192.20	0.00	0.00	0100-0000-351304
FINEOMRE	FINE OMR Entity With out licen	1	125.00	125.00	0.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	01-0399-0000-20862
JCPT	JUDICIAL COURT PERSONNE	2	4.00	2.00	0.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	2	148.75	148.75	0.00	0.00	0.00	0.00	148.75	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	211	597.00	577.44	84.00	3.00	145.71	0.00	344.73	19.56	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
ABSTRACT	ABSTRACT OF JUDGMEN	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
AFC1.	CONTABLE ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341911
AFC4.	CONTABLE ARREST FEE	9	25.00	25.00	0.00	0.00	10.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
AFUPD	UNIVERSITY POLICE DEP	1	5.00	5.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	4	500.00	500.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE I WARRANT	2	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	29	1,000.08	736.50	207.98	0.00	228.44	0.00	300.08	263.58	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT (	370	13,645.50	12,833.50	2,286.40	40.00	3,057.55	0.00	7,449.55	812.00	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	370	1,030.32	965.97	171.48	3.00	229.32	0.00	562.17	64.35	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	366	339.44	319.99	57.16	1.00	76.44	0.00	185.39	19.45	0.00	0.00	0361-0000-341154
CMI	CORRECTIONAL MANAG	1	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	0399-0000-208730
COM	COMMITMENT	32	130.00	37.75	10.80	0.00	12.85	0.00	14.10	92.25	0.00	0.00	0100-0000-341804
CP4	CP4	1	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0100-0000-341914
CW4	CW4	1	35.00	35.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0100-0000-341914
CWF	WILLIAMSON COUNTY W	36	1,178.44	828.44	50.00	0.00	200.00	0.00	578.44	350.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIOI	4	20.00	10.00	0.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	0399-0000-208170
IDF	INDIGENT DEFENSE FEE	362	674.88	636.34	114.32	2.00	152.88	0.00	367.14	38.54	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	4	1.25	0.50	0.00	0.00	0.00	0.00	0.50	0.75	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	313	1,502.19	1,477.19	270.00	5.00	359.35	0.00	842.84	25.00	0.00	0.00	0103690000370000
JCP	JUDICIAL COURT PERSOI	2	2.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00	0.00	0.00	0399-0000-208500
JCTF	JUSTICE COURT TECHNO	367	1,361.76	1,279.96	228.64	4.00	305.76	0.00	741.56	81.80	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	366	1,357.76	1,279.96	228.64	4.00	305.76	0.00	741.56	77.80	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	366	2,032.63	1,916.29	342.96	6.00	458.64	0.00	1,108.69	116.34	0.00	0.00	0399-0000-208352
MV	STATE CIVIL JUSTICE DA	180	17.50	16.72	3.02	0.10	4.80	0.00	8.80	0.78	0.00	0.00	0399-0000-208415
OVER	OVER PAYMENT OF FINE	6	39.50	39.50	0.00	0.00	39.50	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
REL	RELEASE	32	130.00	37.75	10.80	0.00	12.85	0.00	14.10	92.25	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	8	300.00	90.75	0.00	0.00	0.00	0.00	90.75	209.25	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	17	3,650.00	3,650.00	350.00	0.00	600.00	0.00	2,700.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	210	5,940.00	5,744.40	840.00	30.00	1,457.10	0.00	3,417.30	195.60	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	12	20.00	20.00	0.00	0.00	5.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	19	87.75	82.75	30.00	0.00	22.75	0.00	30.00	5.00	0.00	0.00	0100-0000-341914
THWF	THRALL POLICE DEPART	1	27.60	27.60	0.00	0.00	27.60	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TP	TIME PAYMENT	80	1,624.97	1,474.97	275.00	0.00	385.75	0.00	814.22	150.00	0.00	0.00	0399-0000-208860
TWFIN	TOLLWAY FINE	54	1,000.10	698.00	100.60	0.00	101.60	0.00	495.80	302.10	0.00	0.00	0100-0000-207027

TOTALS SUMMARY	4773	95,880.44	85,666.09	15,541.50	1,103.00	19,055.50	0.00	49,966.09	$10,214.35	0.00	0.00

Direct Deposit	$0.00					
Cash	$15,541.50			**CSR Credit**	$0.00	
Checks	$1,103.00			**Jail Credit**	$10,214.35	**Post for Refund** $0.00
Money Orders	$19,055.50					**Over Payments** $0.00
Credit Cards :	$49,966.09	**Escrow Payments**	$0.00	**Transaction Fee** $0.00	**Non-Monetary**	$0.00

TOTAL CURRENCY	$85,666.09	**ESCROW PAID**	$0.00	**TRAN. FEES**	$0.00	**TOTAL** $10,214.35	**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
By Date 12/01/2012-12/31/2012

Date Printed: 1/7/2013
Time Printed: 4:27:34PM

GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	TOTALS
01-0100-0000-207008		500.00	0.00	0.00	0.00	500.00
0100-0000-209600		0.00	148.75	0.00	0.00	148.75
0100-0000-209700		39.50	0.00	0.00	0.00	39.50
0100-0000-341804		2,440.66	4,374.72	800.56	0.00	7,615.94
0100-0000-341911		0.00	105.00	0.00	0.00	105.00
0100-0000-341913		0.00	50.00	0.00	0.00	50.00
0100-0000-341914		504.17	395.08	273.58	0.00	1,172.83
0100-0000-351304		19,593.50	26,683.22	7,192.20	0.00	53,468.92
0360-0000-341150		403.80	562.17	64.35	0.00	1,030.32
0361-0000-341154		134.60	185.39	19.45	0.00	339.44
0372-0000-341144		538.40	741.56	81.80	0.00	1,361.76
0399-0000-208160		5,383.95	7,449.55	812.00	0.00	13,645.50
0399-0000-208170		0.00	10.00	10.00	0.00	20.00
0399-0000-208180		0.00	0.50	0.75	0.00	1.25
0399-0000-208235		538.40	741.56	77.80	0.00	1,357.76
0399-0000-208300		0.00	50.00	30.00	0.00	80.00
0399-0000-208352		807.60	1,108.69	116.34	0.00	2,032.63
0399-0000-208400		210.00	395.00	20.00	0.00	625.00
0399-0000-208425		2,327.10	3,417.30	195.60	0.00	5,940.00
0399-0000-208500		0.00	3.00	3.00	0.00	6.00
0399-0000-208730		0.00	0.00	0.50	0.00	0.50
0399-0000-208860		660.75	814.22	150.00	0.00	1,624.97
0399.0000.208703		269.20	367.14	38.54	0.00	674.88
0399-0000-208415		7.92	8.80	0.78	0.00	17.50
0100-0000-207027		202.20	495.80	302.10	0.00	1,000.10
01.0100.0000.207017	DLQ FEE	378.90	1,015.80	0.00	0.00	1,394.70
0103690000370000	JUVENILE CASE MANAGER FUND	634.35	842.84	25.00	0.00	1,502.19
01-0399-0000-208620	01-0399-0000-208620	125.00	0.00	0.00	0.00	125.00
TOTALS :		35,700.00	49,966.09	10,214.35	0.00	95,880.44

Commissioners Court - Regular Session **12.**

Meeting Date: 01/15/2013

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
Purchasing (Originator)	Bob Space	01/10/2013 10:13 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Connie Singleton Started On: 01/09/2013 08:25 AM

Final Approval Date: 01/11/2013

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	see attached			Working
				Working
				Working
				Working

Parties involved:

FROM (Transferor Department): Law Enforcement (560)

Transferor - Elected Official/Department Head/ Authorized Staff:

Chief LC "Tony" Marshall
Print Name

Signature

December 6, 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

* 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 _____

Paul Swisher
12/5/2012

Quantity	Description (year, make, model, etc.)	Manufacturer ID # (serial, service tag, or VIN)	County Tag#	Condition of Assets (working, non-working, unk)
1	HP Laserjet 2550Ln printer	CNGHB17022	I00142	non-working
15	Office Chairs, misc colors, worn	n/a	n/a	non-working
27	Security Rack gun holder (obsolete)	10005	n/a	working

ALL INSIGNIAS HAVE BEEN REMOVED - NOT SUITABLE FOR REISSUE

FrmAudASCF01 revision 8/24/09

Print Form

Williamson County

Asset Status Change Form

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

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

Asset List:

Quantity	Description (year, make, model, etc.)	Manufacturer ID# (serial, service tag, or VIN)	County Tag#	Condition of Assets (Working, Non-Working)
2	Worn Rolling desk-chairs		N/A	semi-functionable
1	5x3x3 bowed desk		N/A	Not Really
		DEC 2 8 2012		

Parties involved:

FROM (Transferor Department): Fleet Services

Transferor - Elected Official/Department Head/ Authorized Staff:

Ed Rospisil

Print Name

Signature Date

Contact Person:

Lauren Bedwell

Print Name

943-3343

Phone Number

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

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

Tony Hill

Print Name

Signature Date

Contact Person:

Tony Hill

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 laptop computer - Model - PP01X	MJTR3-T2PJH-PYDTM-3MV6V-JQQPY	C00530	Working
1	Dell laptop computer	CN-OGF470-48643-6B6-0662	C01300	Working
1	Dell laptop computer	CN-0GF470-48643-6B6-0724	C01301	Working

Parties involved:

FROM (Transferor Department): WC Constable Pct. 3

Transferor - Elected Official/Department Head/ Authorized Staff:

Theresa Lock
Print Name

Signature

December 18, 2012
Date

Contact Person:

Theresa Lock
Print Name

+1 (512) 943-1436
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
DEC 18 2012
WILLIAMSON COUNTY
AUDITOR'S OFFICE

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

Forward to County Auditor's Office

This Change Status was approved as agenda Item # _____ in Commissioner's Court on _____

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

Williamson County
Vehicle Status Change Form

To be completed by **department** releasing vehicle:

1) Identify Vehicle:

4XARD50A05D724974	Parks & Recreation	~~N/A~~ PE0525 7525
Vehicle Identification Number	Department	Door Number

N/A	2005	Polaris	Ranger 4X4	Green
License Plate Number	Year	Make	Model	Color

2) Reason for Status Change:

☐ Accident

Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report
2. The Official Accident Report
3. A Vehicle Insurance / Litigation Release Form

RECEIVED
DEC 11 2012
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

☐ High Mileage: List actual mileage 2403

☒ Not mechanically sound NOTE: LoJack Theft Recovery System is installed & cannot be removed/re-installed.

☐ Other: Explain

3) Elected Official/Department Head/Authorized Staff

Print Randy Bell Signature [signature] Date 11/28/12

To be completed by **Fleet**: Forward to Fleet Services Manager - Randy Rodgers

1) Method of Status Change: This vehicle is to be considered for: (Select one)

- ◉ SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation
- ○ TRADE-IN for new assets of same general type for the county
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value
- ○ OTHER

- ○ TRANSFER between county departments

Comments:

Receiving Department:

Elected Official/Department Head/Authorized Staff or Donee Representative:

Print Name:

Signature and Date:

Contact name and Number:

2) ☐ Vehicle Marked for Auction and moved to Auction Yard
☐ Forward forms and reports to County Auditor's Office

Print R Rodgers Signature [signature] Date 12-5-12

FrmAudVRFv09 Revised 8/3/10

Williamson County
Vehicle Status Change Form

To be completed by **department** releasing vehicle:

1) Identify Vehicle:

1GNEC13Z62J256659	Precinct 2 Constable	2B0204
Vehicle Identification Number	Department	Door Number

99FJM9	2002	Chevy	Tahoe	Gray
License Plate Number	Year	Make	Model	Color

2) Reason for Status Change:

☐ Accident

Attach: 1. Williamson County Fleet Incident/Crash/Vandalism Report
2. The Official Accident Report
3. A Vehicle Insurance / Litigation Release Form

RECEIVED
DEC 11 2012
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

☒ High Mileage: List actual mileage 154,000 Plus

☒ Not mechanically sound Front suspension and manifold

☒ Other: Explain 10 years old, high mileage, cost prohibitive repairs

3) Elected Official/Department Head/Authorized Staff

Print William H. Beechinor, Sergeant Signature William H. Beechinor 5214 Date 12/06/2012

To be completed by **Fleet**: Forward to Fleet Services Manager - Randy Rodgers

1) Method of Status Change: This vehicle is to be considered for: (Select one)

- ◉ SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation
- ○ TRADE-IN for new assets of same general type for the county
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value
- ○ OTHER _____
- ○ TRANSFER between county departments

Comments:

Receiving Department:

Elected Official/Department Head/Authorized Staff or Designee Representative:

Print Name:

Signature and Date:

Contact Name and Number:

2) ☐ Vehicle Marked for Auction and moved to Auction Yard
☐ Forward forms and reports to County Auditor's Office

Print R Rodgers Signature [signature] Date

FrmAudVRFv09 Revised 8/3/10

Williamson County
Vehicle Status Change Form

RECEIVED
DEC 18 2012
AUDITOR'S OFFICE
WILLIAMSON COUNTY, TEXAS

To be completed by **department** releasing vehicle:

1) Identify Vehicle:

3D7LA38C14G179182	SO / FORFEITED FUNDS – TREASURY	SB0407
Vehicle Identification Number	Department	Door Number

21FLJ5	2004	DODGE	3500 CREW CAB	MAROON
License Plate Number	Year	Make	Model	Color

2) Reason for Status Change:

☐ Accident

Attach: 1. A Damage to County Property Incident Report
2. The Official Accident Report
3. A Vehicle Insurance / Litigation Release Form

☒ High Mileage: List actual mileage 141,803

☐ Not mechanically sound

☐ Other: Explain PLACE PROCEEDS FROM SALE 01 0410 0000 352112

3) Elected Official/Department Head/Authorized Staff

Print L.C. MARSHALL Signature L.C. Marshall Date 12-18-12

To be completed by **Fleet**: Forward to Fleet Services Manager - Mike Fox

1) Method of Status Change: This vehicle is to be considered for: (Select one)

- ◉ SALVAGE for parts / SALE at the earliest auction based on Fleet's recommendation
- ○ TRADE-IN for new assets of same general type for the county
- ○ SALE to a government entity / civil or charitable organization in the county at fair market value
- ○ OTHER

- ○ TRANSFER between county departments

Comments:

Receiving Department:

Elected Official/Department Head/Authorized Staff or Donee Representative

Print Name:

Signature and Date:

Contact name and Number:

2) ☐ Vehicle Marked for Auction and moved to Auction Yard
☐ Forward forms and reports to County Auditor's Office

Print R Rodgers Signature [signature] Date 12-17-12

Commissioners Court - Regular Session **13.**

Meeting Date: 01/15/2013

Report on Tax Office Remodel P141 Bartlett Cocke Change Order 1

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 1 to acknowledge allowance of $50,000 in the contract.

Background

Attachments

P141 Tax Office Bartlett Cocke Change Order 1

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	12/19/2012 10:06 AM

Form Started By: Shirley Taylor Started On: 12/19/2012 09:24 AM

Final Approval Date: 12/19/2012

Request For Change Order

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

RCO No. 0001

Date 10/31/2012

Budget Status New

Cost Event No.

Description Establish Owner Contingency

From

Trent Bales
Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: 5122627949

To

Gary Wilson
Williamson County Facilities
3101 South East Inner Loop
Georgetown, Texas 78626
Phone:
Fax:

Scope of Work Establish Owner's Contingency of $50,000.00 per specifications. This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

Items

No.	Budget Code	Contact	Description	Submitted
1		Trent Bales (Bartlett Cocke General Contractors, LLC)	Establish Owner Contingency	($50,000.00)

	Submitted
Items	($50,000.00)
Markups	-
Total	**($50,000.00)**

Bartlett Cocke General Contractors, LLC	**Williamson County Facilities**
Signed:	**Signed:**
By: Trent Bales	**By:** Gary Wilson
Date: 12.12.12	**Date:** 12.13.12

BARTLETT COCKE
GENERAL CONTRACTORS

RCO Log

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

Sorting No.

Items Displayed 4

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	0001		Establish Owner Contingency	10/31/2012		New	($50,000.00)	-	($50,000.00)	($50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		New	($273.00)	-	($273.00)	-
	0003		RFP #2	12/10/2012		New	$14,600.00	-	$14,600.00	-
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		New	$1,708.00	-	$1,708.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							**($33,965.00)**	-	**($33,965.00)**	**($50,000.00)**

SECTION 01 21 00

ALLOWANCES

PART 1 – GENERAL

1.1 Bidding Requirements for Allowances

A. Architect shall provide to Contractor specifications and any necessary plans for all of the Products to be purchased with Allowances

B. Contractor to recommend the bidder or proposer to be selected.

C. Architect shall either approve such recommended bidder or proposer and recommend selection to Owner or reject the Contractor's recommendation and give reasons to the Contractor why the recommendation is rejected. If the recommendation is rejected, the Contractor shall make an alternative recommendation from bidders or proposers or rebid or accept new proposals.

D. Owner shall make a final selection based on Architect's recommendation. If Owner rejects Architect's recommendation, Architect and Contractor shall make a new recommendation to Owner. If Owner continues to reject recommendations for selection and finally approves a recommendation which results in a price change for a particular product exceeding the Allowance, Owner agrees to enter into a Change Order increasing the contract price by the excess over the allowance.

1.2 Project Contingency Allowance:

A. Use monies in Project Contingency Allowance as required in sections where indicated in the specifications.

B. Include in Bid for inclusion in contract sum, Project Contingency Allowance of $50,000.00 (Fifty Thousand Dollars).

C. In addition to amount allowance, include in base bid, for inclusion in contract sum, contractors overhead, profit, insurance and other direct cost.

D. Monies remaining in allowance at close of project; credited to Owner by change order.

End of Section 00 21 00

Commissioners Court - Regular Session **14.**

Meeting Date: 01/15/2013

Report On Tax Office Remodel P141 Bartlett Cocke Change Order 2

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 2 for a credit in the amount of $273.00.

Background

Attachments

P141 Tax Office Bartlett Cocke Change Order 2

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/02/2013 10:19 AM

Form Started By: Shirley Taylor Started On: 12/19/2012 09:54 AM

Final Approval Date: 01/02/2013

Request For Change Order

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

RCO No. 0002

Date 12/7/2012

Budget Status New

Cost Event No.

Description RFP #1 - Laminated Plastic Toilet Partitions

From

Trent Bales
Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: 5122627949

To

Gary Wilson
Williamson County Facilities
3101 South East Inner Loop
Georgetown, Texas 78626
Phone:
Fax:

Scope of Work Credit to provide Plastic Laminate (Formica 5489-Expresso Pear w/ Naturelle Finish) Toilet Partitions in lieu of the "Accurate" Toilet Partitions as submitted. This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

Items

No.	Budget Code	Contact	Description	Submitted
1		Charlie Ross (A & I Services, INC.)	RFP #1 - Laminated Plastic Toilet Partitions	($273.00)

	Submitted
Items	($273.00)
Markups	-
Total	**($273.00)**

Bartlett Cocke General Contractors, LLC		Williamson County Facilities	
Signed:		**Signed:**	
By:	Trent Bales	**By:**	Gary Wilson
Date:	12.12.12	**Date:**	12.13.12

BARTLETT COCKE
GENERAL CONTRACTORS

RCO Log

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

Sorting No.

Items Displayed 4

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	0001		Establish Owner Contingency	10/31/2012		New	($50,000.00)	-	($50,000.00)	($50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		New	($273.00)	-	($273.00)	-
	0003		RFP #2	12/10/2012		New	$14,600.00	-	$14,600.00	-
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		New	$1,708.00	-	$1,708.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							**($33,965.00)**	-	**($33,965.00)**	**($50,000.00)**

PROPOSAL

A&I SERVICES, INC.

DATE: DECEMBER 3, 2012

TO: BARTLETT COCKE CONSTRUCTION

ATTN: TRENT BALES

RE: TOILET PARTITIONS - CHANGE TO PLASTIC LAMINATE
WILLIAMSON COUNTY TAX ASSESSOR COLLECTORS OFFICE RENOVATION

CHANGE TOILET PARTITIONS FROM SOLID PLASTIC TO PLASTIC LAMINATE
TOILET PARTITIONS.....$4,888.00
BY ACCURATE PARTITIONS
8 STALLS – SOLID PLASTIC, OVERHEAD BRACED, ALUMINUM HARDWARE
1 URINAL SCREEN, SOLID PLASTIC, WALL MOUNTED, CONTINUOUS ALUM BRACKET

TOILET PARTITIONS.....$4,615.00
8 STALLS – PLASTIC LAMINATE, OVERHEAD BRACED, STAINLESS STEEL HARDWARE
1 URINAL SCREEN, PLASTIC LAMINATE, WALL MOUNTED, STAINLESS STEEL HARDWARE
CUSTOM PLASTIC LAMINATE FINISH FORMICA 5489-NT ESPRESSO PEAR

INSTALLATION LABOR – NO CHANGE

TOTAL .....<$273.00>

THIS QUOTE IS VALID FOR 30 DAYS.
- MATERIALS ONLY
- TAX EXEMPT
- F.O.B. JOBSITE

BY: CHARLIE ROSS

ACCEPTED BY:_____

DATE:_____

105 Halmar Cove, Suite 160
Georgetown, TX 78628

Phn: (512) 931-2307
Fax: (512) 931-2505

Email: cross@aisdiv10.com

Commissioners Court - Regular Session **15.**

Meeting Date: 01/15/2013

Report on Tax Office Remodel P141 Bartlett Cocke Change Order 3

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 3 in the amount of $14,600.00

Background

Attachments

P141 Tax Office Bartlett Cocke Change Order 3

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/02/2013 10:19 AM

Form Started By: Shirley Taylor Started On: 12/19/2012 03:09 PM

Final Approval Date: 01/02/2013

Request For Change Order

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

RCO No. 0003

Date 12/10/2012

Budget Status New

Cost Event No.

Description RFP #2

From

Trent Bales
Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: 5122627949

To

Gary Wilson
Williamson County Facilities
3101 South East Inner Loop
Georgetown, Texas 78626
Phone:
Fax:

Scope of Work

All Pricing Associated with RFP #2. Please see attached backup. This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

Items

No.	Budget Code	Contact	Description	Submitted
1		Ldon Shipmon (Cedar Park Plumbing)	Plumbing	$2,214.00
2		Reagan Schiller (Strong Electric)	Electrical	$1,293.00
3		Justin Nelson (Architectural Division 8)	Hardware	$612.00
4		Jennifer Crews (Morris Glass)	Storefront and Glass	$0.00
5		Susan Meredith (Go Green Squads LLC)	HVAC	$1,002.00
6		Charlie Ross (A & I Services, INC.)	Specialties	$298.00
7		Darrell Spieckermann (Brownsville Architectural	Millwork RFP #2	$6,787.00

	Millwork, INC.)		
8	Scott Nunnelly (Live Oak Construction)	Drywall	$266.00
9	John Roa (Star Finishes, LLC)	RFP #2	$1,015.00
10	John Krog (Construction Specialists of Central Texas)	Demo	$1,113.00

	Submitted
Items	$14,600.00
Markups	-
Total	**$14,600.00**

Bartlett Cocke General Contractors, LLC	**Williamson County Facilities**
Signed:	**Signed:**
By: Trent Bales	**By:** Gary Wilson
Date: 12.12.12	**Date:** 12.13.12

12-14-12

BARTLETT COCKE
GENERAL CONTRACTORS

RCO Log

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

Sorting No.

Items Displayed 4

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	0001		Establish Owner Contingency	10/31/2012		New	($50,000.00)	-	($50,000.00)	($50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		New	($273.00)	-	($273.00)	-
	0003		RFP #2	12/10/2012		New	$14,600.00	-	$14,600.00	-
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		New	$1,708.00	-	$1,708.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							**($33,965.00)**	-	**($33,965.00)**	**($50,000.00)**

CEDAR PARK PLUMBING HEAT & AIR INC

PO BOX 906
CEDAR PARK TX 78630

P) 512-260-5079
F) 512-260-5072

RFP # 2

December 10, 2012

PROJECT: **Williamson County Tax Office**
904 S. Main St.
Georgetown, TX 78626

We propose the following:

1	Elkay Sink	LR2521 / sk-h		$395.00
1	Elkay Faucet	ELKDC2432BH	w/o Spray	$315.00
1	17 gauge P-Trap			$294.00
	SS Straw	1 1/2 Tail Piece		$18.10
2	Angle Stops		6.10 / each	$12.20
2	1/2 Escusion		.59/ each	$1.18
2	Flex Lines	1/2 IPS	6.90/ each	$13.80
1	1 1/2 Escusion			$2.20
1	ADA Cover	for P-Trap and Supplies		$36.80
1	Basket			$38.20
1	Wall Box	for Ref.		$38.00
	Copper Water Lines and Fittings		70 l.f.	$270.00
	Drain Lines and Fittings			$75.00
	Vent Lines, Fittings and Hangers		30 l.f.	$125.00
	Labor 5- Hours 1- Plumber 1- Helper			$375.00
	Insulation for Copper Water Lines			$180.00
	15% Profit and Overhead			288.73
			TOTAL RFP # 2 ABOVE:	**$2,213.61**

Break Down

Materials	**$1,549.88**
Labor	**$375.00**
15 % Profit and Overhead	**$288.73**
TOTAL:	**$2,213.61**

EXCLUSIONS:

- Saw cutting, removal & pour back concrete
- Roof penetration, Rock removal, or Excess dirt haul-off
- Rock encountered will be additional to contract
- Any type of condensation drains
- Heat Trace Tape

PAYMENT TO BE: 1/3 ROUGH 1/3 TOP OUT 1/3 FINAL

ACCEPTANCE OF PROPOSAL: _____ DATE: _____

Regulated by #M1989 Texas State Board of Plumbing Examiners, 929 E 41st Street, Austin, Texas 78751 512 458-2145

WE WILL NEED A SIGNED PROPOSAL & MORRISON INFO SHEET COMPLETED IN OFFICE TO START PROJECT.

** OWNER SUPPLIED FIXTURES NOT WARRANTIED BY Cedar Park Plumbing**

STRONG ELECTRIC
"GO STRONG!"

16415 CENTRAL COMMERCE DR
PFLUGERVILLE, TX 78660
Telephone: 512-252-9500
Fax: 512-252-9507

Date: 12/7/2012
Project Name: WILCO
Project Number: 145
Page Number: 1
Change Order #: 1-revA

CHANGE ORDER

Bartlett Cocke General Contractors
Contact: Trent Bales
2550 South IH-35
Austin, TX 78704

WORK DESCRIPTION

****Pricing for RFP#2****

Credit given for 2 duplex receptacles per Spec section 26 27 26 3 O
Credit given for 2 quad receptacles per Spec section 26 27 26 3 O
Credit given for 1 GFI receptacle per Spec section 26 27 26 3 O
Credit given for 4 new circuits per Spec section 26 27 26 3 O
Credit given for 1 Data drop
Credit given for 4 switches

Please see attached drawing for specific detail

We reserve the right to correct this quote for errors and omissions.
We require 2.5 days additional to complete this work
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

ITEMIZED BREAKDOWN

BRANCH FOR ADDITIONAL LIGHTING

Description	Qty	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	55	21.59	2.42
3/4" CONN SS STL - EMT	6	1.43	0.75
3/4" COUPLING SS STL - EMT	6	1.48	0.06
3/4" 1-H STRAP - EMT - STEEL	9	0.66	0.61
#12 THHN BLACK	182	24.50	1.17
WIRE CONN RED	9	1.42	0.68
4x 1 1/2" SQ BOX COMB KO	3	1.77	0.86
4" SQ BLANK COVER	3	0.77	0.09
#8 TO #10x 7/8 PLAS ANCHOR (3/16)	15	1.30	1.13
#10x 1 P/H SELF-TAP SCREW	15	0.01	0.56
Totals	**303**	**54.91**	**8.33**

M3E

Description	Qty	Total Mat.	Total Hrs.
#12/2C CABLE MC - STL ARMOR	10	4.70	0.22
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	1.20	0.15
WIRE CONN RED	2	0.31	0.15
4x 1 1/2" SQ BOX 1/2" KO	1	9.86	0.29
4" SQ BLANK COVER	1	0.26	0.03
CEILING CLIP W/ 27mm STD NAIL - STL/CONC	2	2.40	0.23
#3 BOOSTER .27 CALIBER - SHORT 10xMAG	2	1.20	0.02
#12 CEILING WIRE	6	7.20	0.15
2' x 4' DROP-IN T-BAR	1	0.00	1.00
48" 3500K 86 CRI 32W LAMP - T8	3	0.00	0.18
Totals	**30**	**27.13**	**2.41**

CHANGE ORDER

STRONG ELECTRIC
16415 CENTRAL COMMERCE DR
PFLUGERVILLE, TX 78660
Telephone: 512-252-9500
Fax: 512-252-9507

Date: 12/7/2012
Project Name: WILCO
Project Number: 145
Page Number: 2
Change Order #: 1-revA

Bartlett Cocke General Contractors
2550 South IH-35
Austin, TX 78704

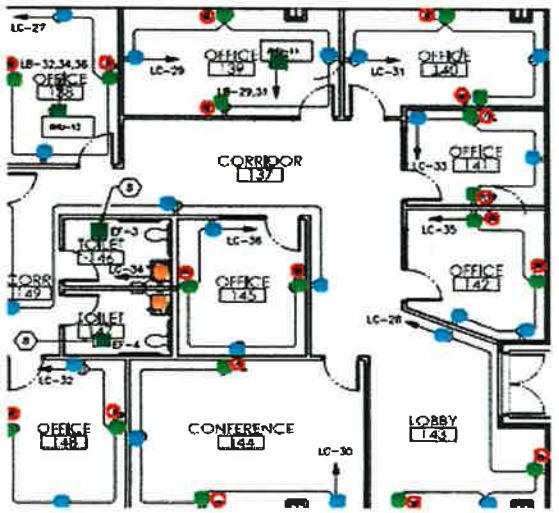
M3

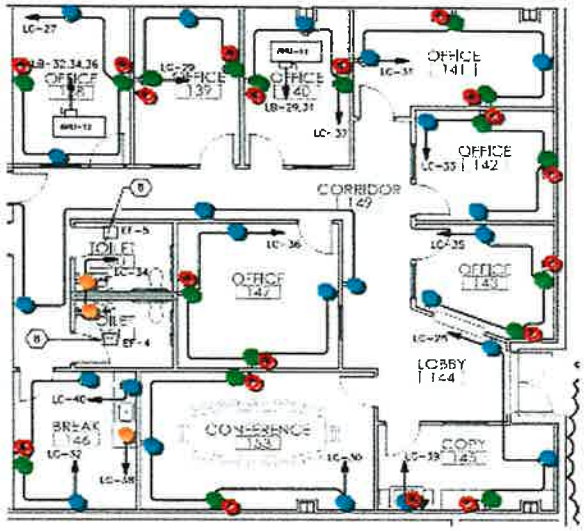
Description	Qty	Total Mat.	Total Hrs.
#12/2C CABLE MC - STL ARMOR	10	4.70	0.22
3/8" CONN SADDLEGRIP DC FOR FLEX / AC-90 / MC	2	1.20	0.15
WIRE CONN RED	2	0.31	0.15
4x 1 1/2" SQ BOX 1/2" KO	1	9.86	0.29
4" SQ BLANK COVER	1	0.26	0.03
CEILING CLIP W/ 27mm STD NAIL - STL/CONC	2	2.40	0.23
#3 BOOSTER .27 CALIBER - SHORT 10xMAG	2	1.20	0.02
#12 CEILING WIRE	6	7.20	0.15
2' x 4' DROP-IN T-BAR	1	0.00	1.00
48" 3500K 86 CRI 32W LAMP - T8	3	0.00	0.18
Totals	**30**	**27.13**	**2.41**

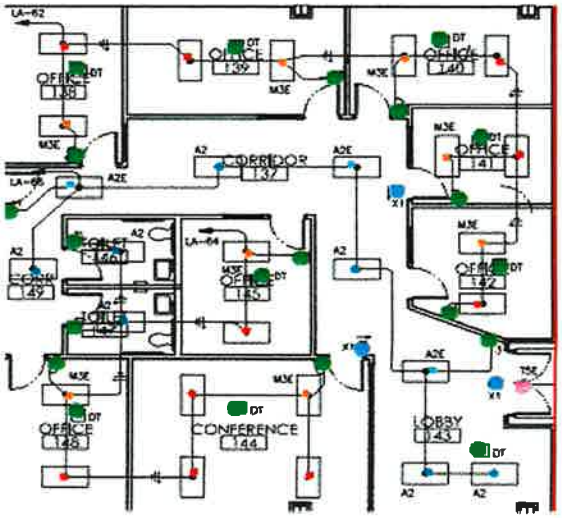
SUMMARY

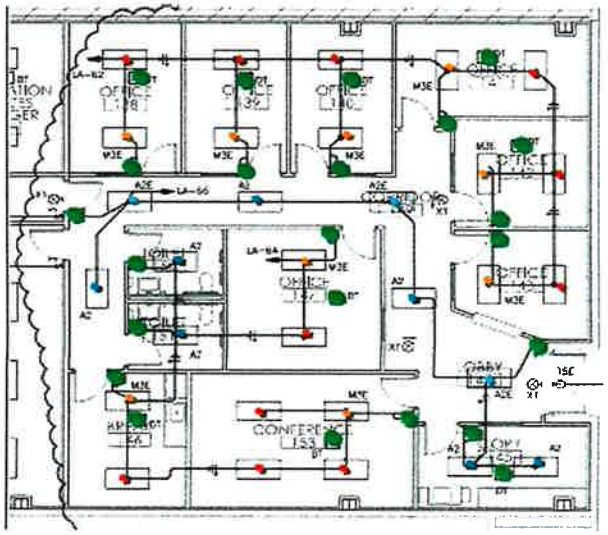
MATERIAL		
General Materials		109.17
LIGHTING FIXTURES		546.00
LABOR		
Foreman	(1.00 Hrs @ $46.55)	46.55
Apprentice	(13.15 Hrs @ $22.62)	297.45
Project Manager	(1.00 Hrs @ $120.00)	120.00
Subtotal		**1,119.17**
OVERHEAD & MARKUP		
Overhead	(@ 10.000 %)	111.92
Markup	(@ 5.000 %)	61.55
TOTAL DUE:		**$1,292.64**

Item	Original Count	New Count	
Fixture M3E	8	9	1
Fixture M3	10	11	1
$$	8	10	2
Duplex	21	23	2
Quad	16	18	2
GFI	2	3	1
Data	18	19	1
Branch Power	404	604	200
Branch Lighting	263	318	55









ARCHITECTURAL DIVISION 8

formerly Hutchison Supply Co. 2425 Brockton #103 San Antonio, TX 78217
Phone: (210) 826-6616 Fax: (210) 826-6900

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Date:	**12-7-12**	**PR #:**	**RFP-02 & RFP-02.1**
Customer:	**Bartlett Cocke**	**ATTN:**	**Trent Bales**
Project Name:	**Williamson County Tax Office**		
Location:	**Georgetown, TX**		

Architectural Division 8 proposes to furnish the above listed party (Hereinafter called "Contractor") the following materials and / or labor for the above listed structure for their consideration.

MATERIALS FURNISHED

RFP-02 / RFP-02.1..... ..... $612.07
Includes:
All Door/Frame & Hardware Changes associated with RFP
See attached for breakdown

TOTAL $612.07

Shipping: FOB (Austin, TX)

Terms: Net 30 days, QUOTE VOID AFTER 30 DAYS

Taxes: Sales tax, unless noted otherwise is not included in this proposal. The amount of any applicable sales, use or comparable tax on receipts that Architectural Division 8 may be required to collect will be added to each invoice.

Respectfully Submitted,

Justin Nelson
Project Manager

Project: 301547 - WILLIAMSON COUNTY TAX OFFICE
Contemplated Change Order # 3
Submittal Changes - RFP-2 & RFP-2.1

-1	**Single Door #131**	**HALL 130 to LEGAL 131**	**90 RH**
1	**Single Door #131**	**HALL 130 to LEGAL 131**	**90 LH**

-1 WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)
1 WD 3070 4 F DCL PLAM CLEAR LH (3SWH; CYL)
-1 SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)
1 SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)

1	**Single Door #139B**	**CORR 137 to OFFICE 139**	**90 LH**

1 WD 3070 4 F DCL PLAM CLEAR LH (3SWH; CYL)
1 SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)

3	Hinges	5PB1 4 1/2 x 4 1/2	643	IV
1	Lockset	9K3-7AB14D STD	613	BE
1	Wall Bumper	WS407CCV	US10B	IV
3	Door Silencer	307D	GREY	HA

1 **Other Door #A6-139B**

1 A6

-1	**Single Door #142**	**CORR 137 to OFFICE 142**	**90 RH**
1	**Single Door #142**	**CORR 137 to OFFICE 142**	**90 LH**

-1 WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)
1 WD 3070 4 F DCL PLAM CLEAR LH (3SWH; CYL)
-1 SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)
1 SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)

1	**Single Door #143B**	**CORR 137 to COPY RM 143**	**90 RH**

1 WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)
1 SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)

3	Hinges	5PB1 4 1/2 x 4 1/2	643	IV
1	Lockset	9K3-7R14D STD	613	BE
1	Wall Bumper	WS407CCV	US10B	IV
3	Door Silencer	307D	GREY	HA

1 **Other Door #A5-143B**

1 A5

Project: 301547 - WILLIAMSON COUNTY TAX OFFICE
Contemplated Change Order # 3
Submittal Changes - RFP-2 & RFP-2.1

-1	**Pair Doors #143**					**90 RHRA**
1	**Single Door #143**					**90 RHR**
-1	Continuous Hinge	224HD 83"		313AN	IV	
-1	Exit Device	25-C-C x 718C C	RHR	SP313, 313AN	FL	
-1	Exit Device	25-C-EO	LHR	313AN	FL	
1	Exit Device	25-R-NL-OP		313AN	FL	
1	Rim Cylinder	1E-72 STD		613	BE	
-1	Mortise Cylinder	1E-74 STD		613	BE	
-1	Door Pull	8190-0		US10B	IV	
-1	Door Closer	SC71 SS		695	FL	
-1	Blade Stop Spacer	SC70-61		695	FL	
-1	Mounting Plate	SC70-18PA		695	FL	
-1	Stop	FS18L			IV	
1	Drip Cap	16 A 40"			NA	
-1	Gasketing	600 A 36"			NA	
1	Threshold	896 SDKB 36"		AL	NA	
-1	Threshold	896 S 72"		AL	NA	

-1	**Single Door #144**	**CORR 137 to CONF 144**	**90 LH**
1	**Single Door #144**	**CORR 137 to CONF 144**	**90 RH**

-1	WD 3070 4 G DCL PLAM CLEAR LH (3SWH; CYL)
1	WD 3070 4 G DCL PLAM CLEAR RH (3SWH; CYL)
1	SQ 18 CRS 578 SGL 3070 Weld RH (A18/MS+; S; TB; W3SF2)
-1	SQ 18 CRS 578 SGL 3070 Weld LH (A18/MS+; S; TB; W3SF2)

-1	**Single Door #148**	**CORR 149 to OFFICE 148**	**90 RH**
1	**Single Door #148**	**CORR 149 to OFFICE 148**	**90 RH**

1	WD 3070 4 F DCL PLAM CLEAR RH (3SWH; CYL)
-1	WD 3070 4 G DCL PLAM CLEAR RH (3SWH; CYL)

Project: 301547 - WILLIAMSON COUNTY TAX OFFICE
Contemplated Change Order # 3
Submittal Changes - RFP-2 & RFP-2.1

1	**Single Door #123C**				**90 RHR**
1	Continuous Hinge	224HD 83"	313AN	IV	
1	Exit Device	25-R-NL-OP	313AN	FL	
1	Rim Cylinder	1E-72 STD	613	BE	
1	Door Pull	8190-0	US10B	IV	
1	Door Closer	SC71 SS	695	FL	
1	Blade Stop Spacer	SC70-61	695	FL	
1	Mounting Plate	SC70-18PA	695	FL	
1	Stop	FS18L		IV	
1	Drip Cap	16 A 40"		NA	
1	Gasketing	600 A 36"		NA	
1	Threshold	896 SDKB 36"	AL	NA	

-1 Other Door #A8-144
1 Other Door #A8-144

-1 A8

Section Totals

Finish Hardware		37.26
Hollow Metal Frames		162.09
Wood Doors		412.72
	Pre-Tax Total	**612.07**

Trent Bales

From: Jennifer Crews [jcrews@morrisglasstx.com]
Sent: Tuesday, December 11, 2012 11:21 AM
To: Trent Bales
Subject: WM CO Tax Office

There will be no additional charge or deduct to eliminate 1 (one) leaf at door 143 and add 1 (one) leaf at door 123c
~~Please add $1,800.00 to the contract amount to provide and install SL-I-XL 45 in lieu of SL-I-20 due to size issues.~~
~~The SL-I-XL 45 does not meet the hose stream test but it does allow the requested sizes to be met.~~
Sincerely,

Jennifer Crews
Senior Project Manager / Estimator

Morris Glass Company
3575 Rocking J Road
Round Rock, Texas 78665
512-835-7575 Fax 512-310-9088
www.morrisglasstx.com

"Reflect On The Future"

Go Green Squads, LLC
1206 E. Live Oak
Austin, TX 78704
512-326-9300
www.gogreensquads.com
License #TACLB20677E

GoGreenSquads

To: Bartlett Cocke
Attn: Trent Bales
December 8, 2012
Re: Williamson County Tax Office Remodel/ **RFP #2**

The undersigned, in compliance with your RFP to price the revised Mechanical layout at **Williamson County Tax Office**, having carefully examined PDF plans and all specifications available, hereby propose to furnish machinery, tools, equipment and supplies required within the time set forth herein for the lump sum price of:

Base Bid/ Tax Exempt----------$1001.65

A) Provide 20' of 6" spiral (rm 139B)----------$24.00
B) Provide 20' of 8" spiral (rm 143B) ----------$28.00
C) Provide 14"/6" saddle tap (rm 139B)----------$15.00
D) Provide 12"/10" saddle tap (rm 143B)----------$18.00
E) Provide 8" damper (rm 143B)----------$29.00
F) Provide 6"damper (rm 139B)----------$20.00
G) Provide 8" elbow (rm 143B)----------$31.00
H) Provide 6" elbow (rm 139B)----------$21.00
I) Provide 2- Lay in grills with OBD and square to rounds (rm 139B and 134B)----------$150.00
J) Duct wrap, tape, staples and mastic----------$100.00
K) AABB or NEBB Test & Balance (Third Party)----------$100.00
L) Sheet Metal Man @ prevailing wage (5 hours)----------$175.00
M) Labor one man @ standard rate (5 hours)----------$70.00
N) Supervision (2 hours)----------$90.00
O) Profit and Margin (15%)----------$130.65

Installation of heating/ cooling equipment, accessories, ductwork and ventilation fans will be installed as per International Mechanical Code.
Go Green Squads Mechanical extends one year warranty on workmanship. Factory warranties are in effect.
The undersigned further agrees to complete all work outlined in a timely and orderly manner according to project schedule.
Go Green Squads shall carry typical builder's risk coverage on this project. Approved PDF plans and scope used in preparing this proposal.
All addenda to date have been noted. Additions or omissions to this bid will require a written change order signed and dated by all parties.
Go Green Squads is certified as WBE, DBE, HUB, CMBL in the State of Texas.

Regulated by: The Texas Department of Licensing and Regulations P.O. Box 12177 Austin, TX 78711 1-800-803-9202, 512-463-6599

Respectfully Submitted,

Raul Alonso
Operations Manager
Go Green Squads Mechanical
512-415-7927 cell
raul@gogreensquads.com

PROPOSAL

A&I SERVICES, INC.

DATE: DECEMBER 5, 2012

TO: BARTLETT COCKE CONSTRUCTION

ATTN: TRENT BALES

RE: RFP#2 – ADDED FIRE EXTINGUISHER AND CABINET
WILLIAMSON COUNTY TAX ASSESSOR COLLECTOR OFFICE RENOVATION

FIRE EXTINGUISHERS AND CABINETS.....$298.00
1 EA. - 1017G21FX FE CAB., STEEL, WHITE, SOLID DOOR, LOCK, VERT RED DECAL
1EA. COSMCI 10E FIRE EXT, 10#, 4A-80BC RATED, TX INSPECTION TAG

THIS QUOTE IS VALID FOR 30 DAYS.

- MATERIALS ONLY
- TAX EXEMPT
- DELIVERED TO JOBSITE

BY: CHARLIE ROSS

105 Halmar Cove, Suite 160
Georgetown, TX 78628

Phn: (512) 931-2307
Fax: (512) 931-2505

Email: cross@aisdiv10.com

BROWNSVILLE ARCHITECTURAL MILLWORK, INC. (BAMI)
4764 MARTINAL ROAD
BROWNSVILLE, TEXAS 78526
PHONE: 956-831-3351 FAX: 956-831-2144

December 7, 2012

BARTLETT COCKE GENERAL CONTRACTORS
2550 SOUTH IH-35
AUSTIN, TEXAS 78704
PHONE: (512) 326-4223
FAX: (512) 326-3990
CELL: (512) 925-5102
tbales@bartlettcocke.com
www.bartlettcocke.com
ATTENTION: **TRENT BALES – PROJECT MANAGER**

PROJECT: WILLIAMSON COUNTY TAX OFFICE RENOVATION

REGARDING: ADDITIONAL MILLWORK @ ROOMS 148 BREAKROOM AND 1436 COPY ROOM

BASE AND UPPER UNITS
PLASTIC LAMINATE COUNTERTOP @ COPY ROOM #1435
CORIAN COUNTERTOP @ BREAK ROOM #148

MATERIALS.....$3,370.00

LABOR.....$2,150.00

INSTALLATION.....$ 650.00

PROFIT.....$ 617.00

TOTAL ADD FOR THIS EXTRA MILLWORK.....$6,787.00

IF YOU HAVE ANY QUESTIONS REGARDING THIS PROPOSAL, PLEASE CALL ME.

GOD BLESS,
DARRELL SPIECKERMANN

LIVE OAK
DRYWALL • FRAMING • ACOUSTICAL
CONSTRUCTION

8800 Shoal Creek Blvd., Suite A
Austin, Texas 78757
512-474-2426
www.liveoakconst.com

Date: **December 10, 2012**

Project: **Williamson County Tax Office**
R.F.P. #2

Furnish labor and materials per the revised plans dated December 4, 2012

Includes the deletion of the fire tunnel above office 143B

Pricing does not include labor at new storefront door/frame #123C

08100 Labor for Doors/Frames/Hardware:	$78
09250 Drywall:	$188
TOTAL BID AMOUNT:	**$266**

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8800 Shoal Creek Blvd., Suite A
Austin, Texas 78757
512-474-2426
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Date: **December 10, 2012**

Project: **Williamson County Tax Office**
R.F.P. #2

Furnish labor and materials per the revised plans dated December 4, 2012

Includes the deletion of the fire tunnel above office 143B

Pricing does not include labor at new storefront door/frame #123C

08100 Labor for Doors/Frames/Hardware:	$78
09250 Drywall:	$188
TOTAL BID AMOUNT:	**$266**

CHANGE ORDER

DECEMBER 10, 2012

REFERENCE: ASI 2/RFP#1

SUBMITTED TO: BARTLETT COCKE
2550 SOUTH IH-35 #100
AUSTIN, TEXAS 78704

WORK TO BE PERFORMED AT:
Williamson County Tax Assessor
904 Main Street
Georgetown, Texas 78626

INCLUDED:

- New walls to be taped, floated, primed, caulked, and painted
- HM door and window frames to be lightly sanded and painted

CONTRACT ADDITION: $1,015.00
(LABOR $518.00, MATERIALS $345.00, MARKUP $152.00)

NOTES:

- New gyp tape and float to be level 4 finish
- Not time extension has been requested as a result of this change to scope of work
- Addition amount includes all labor, material, equipment, and supervision necessary to complete the above mentioned scope of work

Bid good for 60 days only
Looking forward to the chance to work together

SUBMITTED BY: JOHN ROA

Acceptance of Change Order

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Authorized Signature: _____

Date: _____ By: _____

8760 A RESEARCH BLVD., #242 • AUSTIN, TEXAS 78758 • OFFICE 512.238.0044 • FAX 512.238-1907 • CELL 512.771.0847

Construction Specialists of Central Texas, Inc.
384 Logan Ranch RD.
Georgetown, Texas 78628

Extra Work Order Pricing

Estimate #: 129-1 DATE: 10-Dec-12 JOB NAME: Williamson County Remodel

SUMMARY OF WORK IN ADDITION/DELETION TO THE BASE CONTRACT THAT WAS PERFORMED:

Cut hole in existing block wall, install angle & grout cells, install 2 x 8 treated lumber

LABOR	REG TIME	OVER TIME	$/HOUR	TOTAL
Superintendent	0.00	0.00	$45.00	$0.00
Foreman	6.00	0.00	$32.00	$192.00
Carpenter	12.00	0.00	$21.10	$253.20
Carpenter	0.00	0.00	$21.10	$0.00
Carpenter	0.00	0.00	$21.10	$0.00
Carpenter	0.00	0.00	$21.10	$0.00
Helper	12.00	0.00	$19.25	$231.00
Welder	0.00	0.00	$26.45	$0.00
		TOTAL LABOR		$676.20

MATERIALS & EQUIPMENT				
ITEM	QTY	UNITS	$	TOTAL
angle	4.33	lf	$20.10	$87.03
2 x 8 lumber	20	lf	$1.16	$23.20
5/8" anchors	4	ea	$2.89	$11.56
non shrink grout	2	bags	$8.62	$17.24
concrete saw	1	day	$ 89.00	$89.00
				$0.00
		TOTAL MATERIALS &EQUIPMENT		$228.03

TOTAL LABOR		$676.20
TOTAL MATERIALS &EQUIPMENT		$228.03
TOOLS	7%	$63.30
TOTAL		$967.53
OH & P	15%	$145.13
TOTAL INVOICE		**$1,113**

Subcontractor: John Krog

Date: 12/10/2012

Trent Bales

From: John Wheat [john.wheat@hodellwc.com]
Sent: Friday, December 07, 2012 9:21 AM
To: Trent Bales
Subject: RE: RFP #2 WILCO Tax Office Renovation

Trent,

While page 1 of RFP-2 changes the window count slightly by adding an A6 and A5 window and eliminating the larger A8, the change in cost is small enough that I will not change my price for this project.

Thank you,

John Wheat

Project Manager
Hodell Window Covering, Inc
Phone: 830-606-6215
Fax: 830-625-6465
John.wheat@hodellwc.com

From: Trent Bales [mailto:TBales@bartlettcocke.com]
Sent: Tuesday, December 04, 2012 6:05 PM
To: 'Charlie Ross'; 'darrell spieckermann'; 'Rick Villanueva'; 'Information'; 'Danny Vinson'; 'Raul Alonso'
Cc: Dodd Ginn
Subject: RFP #2 WILCO Tax Office Renovation

All

The attached information is provided as a clarification to the Contract documents for this project. If this information is regarded as anything other than a clarification or minor change in the work, then, pursuant to Section 7: Changes, Claims and Delays of the Lump Sum Subcontract for this project, you must provide the Contractor with written notice thereof within five (5) calendar days from the date of this document (in this case you have 5 days from today or 12-10-12). If you consider the information addressed here as additional work, such notice shall be given prior to proceeding with the work. Failure to provide notice within the noted time frame will indicate to the Contractor you will perform the work addressed here at "No Change" in cost or time to your existing agreement.

Please let me know if you have any questions.

Thanks,

Trent Bales, LEED Green Associate
Project Manager
Bartlett Cocke General Contractors
2550 South IH-35
Austin, Texas 78704
(512) 326-4223 office
(512) 326-3990 fax
(512) 925-5102 cell
tbales@bartlettcocke.com

Trent Bales

From: Rick Villanueva [cctsirick@rocketmail.com]
Sent: Wednesday, December 05, 2012 1:11 PM
To: Trent Bales
Subject: Re: RFP #2 WILCO Tax Office Renovation

Trent,
This will not affect our schedule or price.

Thanks,

Rick Villanueva - Partner
Capitol City Tile & Stone, Inc.
ph. 512.789.2740
From: Trent Bales <TBales@bartlettcocke.com>
To: 'Charlie Ross' <cross@aisdiv10.com>; 'darrell spieckermann' <dspieckermann@brmillwork.com>; 'Rick Villanueva' <cctsirick@rocketmail.com>; 'Information' <info@cedarparkplumbing.com>; 'Danny Vinson' <dv@fsiaustin.com>; 'Raul Alonso' <raul@gogreensquad>
Cc: Dodd Ginn <DGinn@bartlettcocke.com>
Sent: Tuesday, December 4, 2012 6:05 PM
Subject: RFP #2 WILCO Tax Office Renovation

All

The attached information is provided as a clarification to the Contract documents for this project. If this information is regarded as anything other than a clarification or minor change in the work, then, pursuant to Section 7: Changes, Claims and Delays of the Lump Sum Subcontract for this project, you must provide the Contractor with written notice thereof within five (5) calendar days from the date of this document (in this case you have 5 days from today or 12-10-12). If you consider the information addressed here as additional work, such notice shall be given prior to proceeding with the work. Failure to provide notice within the noted time frame will indicate to the Contractor you will perform the work addressed here at "No Change" in cost or time to your existing agreement.

Please let me know if you have any questions.

Thanks,

Trent Bales, LEED Green Associate
Project Manager
Bartlett Cocke General Contractors
2550 South IH-35
Austin, Texas 78704
(512) 326-4223 office
(512) 326-3990 fax
(512) 925-5102 cell
mailto:tbales@bartlett-cocke.com
http://www.bartlett-cocke.com/

Trent Bales

From: Ashley Harrison [aharrison@portroofing.com]
Sent: Wednesday, December 05, 2012 7:41 AM
To: Trent Bales
Subject: RE: RFP #2 WILCO Tax Office Renovation

Trent,

This appears to be all interior work and should have no cost impact for Port Enterprises, Ltd.

Thank you

Ashley Harrison
Port Enterprises, Ltd.
512-280-1030 office
512-280-1032 fax

From: Trent Bales [mailto:TBales@bartlettcocke.com]
Sent: Tuesday, December 04, 2012 6:05 PM
To: 'Charlie Ross'; 'darrell spieckermann'; 'Rick Villanueva'; 'Information'; 'Danny Vinson'; 'Raul Alonso'
Cc: Dodd Ginn
Subject: RFP #2 WILCO Tax Office Renovation

All

The attached information is provided as a clarification to the Contract documents for this project. If this information is regarded as anything other than a clarification or minor change in the work, then, pursuant to Section 7: Changes, Claims and Delays of the Lump Sum Subcontract for this project, you must provide the Contractor with written notice thereof within five (5) calendar days from the date of this document (in this case you have 5 days from today or 12-10-12). If you consider the information addressed here as additional work, such notice shall be given prior to proceeding with the work. Failure to provide notice within the noted time frame will indicate to the Contractor you will perform the work addressed here at "No Change" in cost or time to your existing agreement.

Please let me know if you have any questions.

Thanks,

Trent Bales, LEED Green Associate
Project Manager
Bartlett Cocke General Contractors
2550 South IH-35
Austin, Texas 78704
(512) 326-4223 office
(512) 326-3990 fax
(512) 925-5102 cell
tbales@bartlettcocke.com
www.bartlettcocke.com

Commissioners Court - Regular Session **16.**

Meeting Date: 01/15/2013

Report on Tax Office Remodel P141 Bartlett Cocke Change Order 4

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 4 in the amount of $1,708.00.

Background

Attachments

P141 Tax Office Bartlett Cocke Change Order 4

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/02/2013 10:19 AM

Form Started By: Shirley Taylor Started On: 12/19/2012 03:12 PM

Final Approval Date: 01/02/2013

Request For Change Order

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

RCO No. 0004

Date 12/10/2012

Budget Status New

Cost Event No.

Description RFP #3 - Revised Fire Tunnel

From

Trent Bales
Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: 5122627949

To

Gary Wilson
Williamson County Facilities
3101 South East Inner Loop
Georgetown, Texas 78626
Phone:
Fax:

Scope of Work All Pricing Associated with RFP #3. See attached Backup. This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

Items

No.	Budget Code	Contact	Description	Submitted
1		Scott Nunnelly (Live Oak Construction)	Framing and Drywall	$1,085.00
2		Susan Meredith (Go Green Squads LLC)	HVAC	$623.00

	Submitted
Items	$1,708.00
Markups	-
Total	**$1,708.00**

Bartlett Cocke General Contractors, LLC		**Williamson County Facilities**	
Signed:		**Signed:**	
By:	Trent Bales	**By:**	Gary Wilson
Date:	12.12.12	**Date:**	12.13.12

12-14

BARTLETT COCKE
GENERAL CONTRACTORS

RCO Log

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/12/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

Sorting No.

Items Displayed 4

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	0001		Establish Owner Contingency	10/31/2012		New	($50,000.00)	-	($50,000.00)	($50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		New	($273.00)	-	($273.00)	-
	0003		RFP #2	12/10/2012		New	$14,600.00	-	$14,600.00	-
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		New	$1,708.00	-	$1,708.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							**($33,965.00)**	-	**($33,965.00)**	**($50,000.00)**

LIVE OAK
DRYWALL • FRAMING • ACOUSTICAL
CONSTRUCTION

8800 Shoal Creek Blvd., Suite A
Austin, Texas 78757
512-474-2426
www.liveoakconst.com

Date: **December 10, 2012**

Project: **Williamson County Tax Office**
R.F.P. #3

Furnish labor and materials per the revised plans dated December 4, 2012

09250 Drywall:	$1,085
TOTAL BID AMOUNT:	**$1,085**

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 1
Name: Type 1
Type: Drywall
Area: (unassigned)
Quantity 1: -13LF
Quantity 2: 0
Quantity 3: 0
Height: 10' 0"
Count: 0

Section	Mat.	Lab.	Unit	Total
09250	11.73	12.03	23.76	-309

No.	Section	Item / Lab. Code	Height OC / Lab. Cost	Layers / Wage Type	Qty / Crew	UOM / Base	Size / Qty/Hr	Mat. Price / Pcs/Hr	Per / Crew/Hrs	MatTotal / LabTotal
1	09250	FS5487		1.00	-14	LF	12'	18.00	piece	-21
		2008	0.750	Open	1	100%	19	1.56	-0.70	-10
2	09250	FMSF	10' 0"	1.00	-130	SF				
		2001	0.083	Open	1	145%	169	168.67	-0.77	-11
3	09250	T35825		1.00	-14	LF	10'	320.00	1.000 LF	-4
4	09250	S35825	10' 0" 16"	1.00	-111	LF	10'	260.00	1.000 LF	-29
5	09250	SPC	1' 0" 16"	1.00	-11	EA		93.00	1.000 EA	-1
6	09250	X58	10' 0"	2.00	-260	SF	4' x 10'	200.00	1.000 SF	-52
		2200	0.140	Open	2	89%	200	5.00	-1.30	-36
7	09250	DS114	10' 0" 12"	2.00	-312	EA		29.90	boxes	-1
8	09250	R1116UF	10' 0"	1.00	-130	SF	1' 4" x 8'	175.00	1.000 SF	-23
		2261	0.080	Open	1	100%	175	16.41	-0.74	-10
9	09250	OSISC		2.00	-29	LF	85'	3.70	tubes	-1
		2246	0.250	Open	1	40%	56	0.66	-0.46	-7

Combined Markup Totals		Material		Labor	Total
Net Totals		**-131.97**		**-73.84**	**-205.81**
Stock		0.00		-13.00	-13.00
Clean		0.00		-26.00	-26.00
Supervision		--		0.00	0.00
Per Diem		--		0.00	0.00
Escalation	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	20.00%	-22.57	-22.57
SubTotals		**-131.97**		**-135.41**	**-267.38**
Overhead	10.00%	-13.20	10.00%	-13.54	-26.74
Profit	5.00%	-7.26	5.00%	-7.45	-14.71
Section Totals		**-152.43**		**-156.40**	**-308.82**

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 2
Name: Type 6
Type: Drywall
Area: (unassigned)
Quantity 1: 30LF
Quantity 2: 0
Quantity 3: 0
Height: 12' 0"
Count: 0

Section	Mat.	Lab.	Unit	Total
09250	13.06	20.02	33.09	993

No.	Section	Item / Lab. Code	Height OC / Lab. Cost	Layers / Wage Type	Qty / Crew	UOM / Base	Size / Qty/Hr	Mat. Price / Pcs/Hr	Per / Crew/Hrs	MatTotal / LabTotal
1	09250	LO		1.00	30	LF				
		2050	1.000	Open	1	100%	14	14.00	2.14	30
2	09250	TT		1.00	30	LF	1'			
		2052	1.500	Open	1	100%	9	9.33	3.21	45
3	09250	FMSF	12' 0"	1.00	360	SF				
		2053	0.187	Open	1	64%	75	74.87	4.81	67
4	09250	T35825		2.00	63	LF	10'	320.00	1,000 LF	20
5	09250	S35825	12' 0" 16"	1.00	306	LF	12'	260.00	1,000 LF	80
6	09250	SPC	1' 0" 16"	2.00	52	EA		93.00	1,000 EA	5
7	09250	PHA	16"	4.00	102	EA		85.00	boxes	1
8	09250	X58	12' 0"	2.00	720	SF	4' x 12'	200.00	1,000 SF	144
		2200	0.156	Open	2	80%	179	3.74	4.01	112
9	09250	DS114	12' 0" 12"	2.00	864	EA		29.90	boxes	3
10	09250	R1116UF	12' 0"	1.00	360	SF	1' 4" x 8'	175.00	1,000 SF	63
		2261	0.080	Open	1	100%	175	16.41	2.06	29
11	09250	FIRECAULK		4.00	132	LF	50'	8.98	tubes	24
		2246	0.350	Open	1	100%	40	0.80	3.00	42

Combined Markup Totals		Material		Labor	Total
Net Totals		**339.34**		**325.44**	**664.78**
Stock		0.00		36.00	36.00
Clean		0.00		72.00	72.00
Supervision		--		0.00	0.00
Per Diem		--		0.00	0.00
Escalation	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	20.00%	86.69	86.69
SubTotals		**339.34**		**520.13**	**859.46**
Overhead	10.00%	33.93	10.00%	52.01	85.95
Profit	5.00%	18.66	5.00%	28.61	47.27
Section Totals		**391.93**		**600.75**	**992.68**

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 3
Name: Gyp Board Ceilings
Type: Drywall
Area: (unassigned)
Quantity 1: 144SF
Quantity 2: 48LF
Quantity 3: 0
Height:
Count: 0

Section	Mat.	Lab.	Unit	Total
09250	1.38	3.84	5.22	752

No.	Section	Item / Lab. Code	Height OC / Lab. Cost	Layers / Wage Type	Qty / Crew	UOM / Base	Size / Qty/Hr	Mat. Price / Pcs/Hr	Per / Crew/Hrs	MatTotal / LabTotal
1	09250	DGLW-26	48 "	1.00	38	LF	12'	430.00	1,000 LF	16
2	09250	DGLW-424	16 "	1.00	113	LF	4'	430.00	1,000 LF	49
3	09250	HW9	48 "	1.00	9	EA	10'-0 long	55.00	bundles	4
		2810	1.500	Open	1	67%	9	9.33	0.96	14
4	09250	SRCAGL			48	LF	10'	300.00	1,000 LF	14
5	09250	FMSRC		1.00	144	SF				
		2102	0.650	Open	2	54%	43	43.08	3.34	94
6	09250	X58		3.00	432	SF	4' x 8'	200.00	1,000 SF	86
		2201	0.525	Open	2	24%	53	1.67	8.10	227
7	09250	DS114	12 "	2.00	346	EA		29.90	boxes	1
8	09250	DS158	12 "	1.00	173	EA		35.00	boxes	1

Combined Markup Totals		Material		Labor	Total
Net Totals		**172.44**		**333.90**	**506.34**
Stock		0.00		21.60	21.60
Clean		0.00		43.20	43.20
Supervision		--		0.00	0.00
Per Diem		--		0.00	0.00
Escalation	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	20.00%	79.74	79.74
SubTotals		**172.44**		**478.44**	**650.88**
Overhead	10.00%	17.24	10.00%	47.84	65.09
Profit	5.00%	9.48	5.00%	26.31	35.80
Section Totals		**199.17**		**552.60**	**751.77**

Condition Detail

WILCO - R.F.P. #3

Bid No.230

Condition No.: 4
Name: Type 5
Type: Drywall
Area: (unassigned)
Quantity 1: -17LF
Quantity 2: 0
Quantity 3: 0
Height: 12' 0"
Count: 0

Section	Mat.	Lab.	Unit	Total
09250	9.38	11.25	20.63	-351

No.	Section	Item / Lab. Code	Height OC / Lab. Cost	Layers / Wage Type	Qty / Crew	UOM / Base	Size / Qty/Hr	Mat. Price / Pcs/Hr	Per / Crew/Hrs	MatTotal / LabTotal
1	09250	LO		1.00	-17	LF				
		2050	1.000	Open	1	100%	14	14.00	-1.21	-17
2	09250	FMSF	12' 0"	1.00	-204	SF				
		2053	0.124	Open	1	97%	113	112.90	-1.81	-25
3	09250	T21225		2.00	-36	LF	10'	280.00	1,000 LF	-10
4	09250	S21225	12' 0" 16"	1.00	-173	LF	12'	290.00	1,000 LF	-50
5	09250	SPC	1' 0" 16"	2.00	-29	EA		93.00	1,000 EA	-3
6	09250	PHA	16"	4.00	-58	EA		85.00	boxes	0
7	09250	X58	12' 0"	1.00	-204	SF	4' x 12'	200.00	1,000 SF	-41
		2200	0.156	Open	2	80%	179	3.74	-1.14	-32
8	09250	DS114	12' 0" 12"	1.00	-245	EA		29.90	boxes	-1
9	09250	R816UF	12' 0"	1.00	-204	SF	1' 4" x 8'	145.00	1,000 SF	-30
		2261	0.080	Open	1	100%	175	16.41	-1.17	-16
10	09250	OSISC		4.00	-75	LF	85'	3.70	tubes	-3
		2246	0.250	Open	1	40%	56	0.66	-1.21	-17

Combined Markup Totals		Material		Labor	Total
Net Totals		**-138.05**		**-107.44**	**-245.49**
Stock		0.00		-10.20	-10.20
Clean		0.00		-20.40	-20.40
Supervision		--		0.00	0.00
Per Diem		--		0.00	0.00
Escalation	0.00%	0.00	0.00%	0.00	0.00
Tax/Burden	0.00%	0.00	20.00%	-27.61	-27.61
SubTotals		**-138.05**		**-165.65**	**-303.70**
Overhead	10.00%	-13.81	10.00%	-16.56	-30.37
Profit	5.00%	-7.59	5.00%	-9.11	-16.70
Section Totals		**-159.45**		**-191.32**	**-350.77**

Go Green Squads, LLC
1206 E. Live Oak
Austin, TX 78704
512-326-9300
www.gogreensquads.com
License #TACLB20677E

To: Bartlett Cocke
Attn: Trent Bales
December 8, 2012
Re: Williamson County Tax Office Remodel/ **RFP #3**

The undersigned, in compliance with your RFP to price the revised Mechanical layout at **Williamson County Tax Office**, having carefully examined PDF plans and all specifications available, hereby propose to furnish machinery, tools, equipment and supplies required within the time set forth herein for the lump sum price of:

Base Bid/ Tax Exempt----------$627.90

A) Provide 2 Fire dampers for room 142 (supply and return air)----------$210.00
B) Provide 2 square to rounds for supply air fire damper room 142----------$50.00
C) Sheet Metal Man @ prevailing wage (4 hours)----------$140.00
D) Labor one man @ standard rate (4 hours)----------$56.00
E) Supervision (2 hours)----------$90.00
F) Profit and Margin (15%)----------$81.90

Installation of heating/ cooling equipment, accessories, ductwork and ventilation fans will be installed as per International Mechanical Code. Go Green Squads Mechanical extends one year warranty on workmanship. Factory warranties are in effect.
e undersigned further agrees to complete all work outlined in a timely and orderly manner according to project schedule.
Go Green Squads shall carry typical builder's risk coverage on this project. Approved PDF plans and scope used in preparing this proposal. **All addenda to date have been noted.** Additions or omissions to this bid will require a written change order signed and dated by all parties. **Go Green Squads is certified as WBE, DBE, HUB, CMBL in the State of Texas.**

Regulated by: The Texas Department of Licensing and Regulations P.O. Box 12177 Austin, TX 78711 1-800-803-9202, 512-463-6599

Respectfully Submitted,

Raul Alonso
Operations Manager
Go Green Squads Mechanical
512-415-7927 cell
raul@gogreensquads.com

Commissioners Court - Regular Session **17.**

Meeting Date: 01/15/2013

Acknowledge County Engineers quarterly report on Traffic Regulations

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

Department: Unified Road System

Agenda Category: Consent

Information

Agenda Item

Acknowledge the County Engineer's adoption of a multi-way stop sign at the intersection of Dayflower Trace at Old Mill Road, a multi-way stop sign at the intersection of Maritime Way at Great Oaks Drive, and setting a speed limit of 30 MPH on Old Mill Road from the city limits of Cedar Park westward to Little Elm Trail.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/02/2013 10:20 AM

Form Started By: Joe England Started On: 12/28/2012 01:57 PM

Final Approval Date: 01/02/2013

Commissioners Court - Regular Session **18.**

Meeting Date: 01/15/2013

Report on Emergency Services Operations Center P136 Vaughn Change Order 25

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 25 in the amount of $9,115.00.

Background

Attachments

P136 ESOC Vaughn Change Order 25

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:44 PM

Form Started By: Shirley Taylor Started On: 01/07/2013 10:00 AM

Final Approval Date: 01/08/2013

VAUGHN
CONSTRUCTION
2001 S.E. Inner Loop
Georgetown, TX 78626
Phone: (512) 230-6282
Fax:(512) 681-9752

December 18, 2012

Gary Wilson
Williamson County, Texas
710 Main Street #101
Georgetown, TX 78626

Re: Williamson County Emergency Services Operations Center CM
Job No: 172201

Subj: Change Proposal No. 172201-0025

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide bronze dedication plaque and Williamson County logo signage for curved wall at the Main Atrium for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

Doug Boram

Attachments: Form B & Backup

CC:

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0025

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide bronze dedication plaque.	$0.00	$0.00	$2,075.00	$2,075.00
Provide Williamson County logo signage for curved wall at the Main Atrium.	$0.00	$0.00	$7,040.00	$7,040.00
Owner Betterment	$0.00	$(9,115.00)	$0.00	$(9,115.00)
Totals	$0.00	$(9,115.00)	$9,115.00	$0.00
	Insurance, Tax, Benefits on Labor			$0.00
	Overhead			$0.00
	Fee on Subs			$0.00
	Fee on JTV			$0.00
	Bond			$0.00
	Remodel Tax			$0.00
	TOTAL			**$0.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 12/18/2012

Accepted

By: _____

Date 12.19.12

VAUGHN CONSTRUCTION

By: _____
Doug Boram

Proposal Valid for 10 Days

12-19-2012

Williamson County
Williamson County Emergency Services Operations Center
Vaughn Project No. 1722.01
Parsons Project No. 446431

VAUGHN CONSTRUCTION

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #1722.01	Total Updated Contract Amount
		Pending	Approved	Owner Betterment	Cost of Work	CM Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	$250,000	$10,551,524	$492,568	$682,947	$320,169	$12,297,208	$12,297,208
1	CMC	3	-	$0	$3,660	($3,660)	$0	$0	$0	$12,297,208
2	OB	-	-	($4,000)	$4,000	$0	$0	$0	$0	$12,297,208
3	CMC	2	-	$0	$12,623	($12,623)	$0	$0	$0	$12,297,208
4	OB	3	-	($8,551)	$8,551	$0	$0	$0	$0	$12,297,208
5	GMP	-	-	$0	($15,500)	$15,500	$0	$0	$0	$12,297,208
6	OB	-	-	($20,846)	$20,846	$0	$0	$0	$0	$12,297,208
7	CMC	-	-	$0	$12,055	($12,055)	$0	$0	$0	$12,297,208
8	CMC	-	-	$0	$2,955	($2,955)	$0	$0	$0	$12,297,208
9	OB	-	-	($7,750)	$7,750	$0	$0	$0	$0	$12,297,208
10	CMC	-	-	$0	$1,388	($1,388)	$0	$0	$0	$12,297,208
11	OB	-	-	$0	$10,156	($10,156)	$0	$0	$0	$12,297,208
12	OB	-	-	($25,105)	$25,105	$0	$0	$0	$0	$12,297,208
13	CMC	-	-	$0	$10,415	($10,415)	$0	$0	$0	$12,297,208
14	OCO	30	30	$0	$368,883	$0	$19,447	$10,097	$398,427	$12,695,635
15	OB	-	-	($2,370)	$2,370	$0	$0	$0	$0	$12,695,635
16	CMC	-	-	$0	$5,513	($5,513)	$0	$0	$0	$12,695,635
17	CMC	-	-	$0	$40,112	($40,112)	$0	$0	$0	$12,695,635
18	OCO	-	-	$0	($631,085)	($250,000)	$0	$0	($881,085)	$11,814,550
19	CMC	-	-	$0	$9,868	($9,868)	$0	$0	$0	$11,814,550
20	OB	-	-	($9,655)	$9,655	$0	$0	$0	$0	$11,814,550
21	CMC	-	-	$0	$5,383	($5,383)	$0	$0	$0	$11,814,550
22	OB	-	-	($4,049)	$4,049	$0	$0	$0	$0	$11,814,550
23	CMC	-	-	$0	$22,170	($22,170)	$0	$0	$0	$11,814,550
24	OB	-	-	($2,184)	$2,184	$0	$0	$0	$0	$11,814,550
25	OB	-	-	($9,115)	$9,115	$0	$0	$0	$0	$11,814,550
Current Amounts		**38**	**30**	**$156,375**	**$10,503,745**	**$121,770**	**$702,394**	$330,266	$11,814,550	$11,814,550

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 1722-01 Wilco ESOC DATE 12/18/2012

Contractor Name: Vaughn Construction - CM Change No. 172201-0025

Description of Change: Provide bronze Dedication Plaque and Williamson County Logo for curved wall at the Main Atrium.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Vaughn Construction General Works	1	LS				$ -
	Fuquay, Inc.	1	LS				$ -
	Empire Acero, LLC	1	LS				$ -
	MGC Millwork, L.P.	1	LS				$ -
	Chamberlin Austin, LLC	1	LS				$ -
	Luebe-Jones, Inc. dba AVAdek	1	LS				$ -
	ESS Group, LLC	1	LS				$ -
	Floydco, Inc.	1	LS				$ -
	Brit-Tex Plastering Company	1	LS				$ -
	W.E. Imhoff & Company, Inc. dba Intertech Flooring	1	LS				$ -
	MIL, Ltd., dba Myrex Ind.	1	LS				$ -
	Sign Resource Management	1	LS				$ 9,115
	Red & White Greenery	1	LS				$ -
	Architectural Division 8, Inc.	1	LS				$ -
	Russell & Traugott Painting & Decorating, Ltd.	1	LS				$ -
	Titus Systems	1	LS				$ -
	Stanley Security Solutions	1	LS				$ -
	Bonded Subs						
	Brazos Masonry, Inc.	1	LS				$ -
	Wattinger Company, Inc.	1	LS				$ -
	Forman Equipment & Contracting, Inc. dba Forman - Austin	1	LS				$ -
	Capitol Concrete Contractors, Inc.	1	LS				$ -
	Over the Top Systems, Ltd dba Pioneer Roof Systems	1	LS				$ -
	Standard Drywall, Inc.	1	LS				$ -
	Subguard Covered Subs						
	Champion Site Prep, L.P.	1	LS				$ -
	Coreslab Structures (Texas) Inc.	1	LS				$ -
	KST Electric, Ltd.	1	LS				$ -
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				$ -
				SUBTOTAL	$ -	$ -	$ 9,115
				BOND			$ -

Work preformed by the Contractor's own employees (per UGC 22.1.2a)		**SUBTOTAL**	$ -
Work up to $10,000.00, add...	15.0%		$ -
Work between $10,000.01 and $20,000.00, add...	10.0%		$ -
Work greater than $20,000.00, add...	7.5%		$ -

Managing subcontracted work (per UGC 22.1.2b)		**SUBTOTAL**	$ 9,115
Work up to $10,000.00, add...	10.0%		$ -
Work between $10,000.01 and $20,000.00, add...	7.5%		$ -
Work greater than $20,000.00, add...	5.0%		$ -

TOTAL FOR THIS CHANGE PROPOSAL $ 9,115

SIGN Ideas
RESOURCE +Resources
MANAGEMENT −Solutions

WILLIAMSON COUNTY EOC
DEDICATION PLAQUE
v 1.2
12-10-12

BACKGROUND TEXTURE:
LEATHERETTE

SIZE: 20"w x 26"h

BRONZE

COMMON BACKGROUND COLOR:
BROWN

2" x 2"

GRAPHIC 1
Separate bronze disc, 1/4"
Outer Ring: flat, matte finish
Inner Ring: raised, satin finish
Star Background: paint-filled
Star PMS #288C: raised, satin finish.

GRAPHIC 2
Oak Leaves will be a raised element of the main plaque, satin bronze finish.

WILLIAMSON COUNTY EMERGENCY SERVICES OPERATION CENTER

WILLIAMSON COUNTY COMMISSIONERS COURT 2013

DAN A. GATTIS	COUNTY JUDGE
LISA BIRKMAN	PRECINCT 1
CYNTHIA P. LONG	PRECINCT 2
VALERIE COVEY	PRECINCT 3
RON MORRISON	PRECINCT 4
JAMES R. WILSON	SHERIFF
JOHN I. SNEED	EMERGENCY SERVICES SR. DIRECTOR

WILLIAMSON COUNTY COMMISSIONERS COURT OCTOBER 2005

JOHN C. DOERFLER	COUNTY JUDGE
LISA BIRKMAN	PRECINCT 1
GREGORY W. BOATRIGHT	PRECINCT 2
S. THOMAS McDANIEL	PRECINCT 3
FRANKIE LIMMER	PRECINCT 4

PARSONS CORPORATION
VAUGHN CONSTRUCTION
BWM GROUP

BAKER-AICKLEN & ASSOC., INC.
SHEN MILSOM & WILKE
LEACH MOUNCE ARCHITECTS

SIGN Ideas
RESOURCE +Resources
MANAGEMENT =Solutions

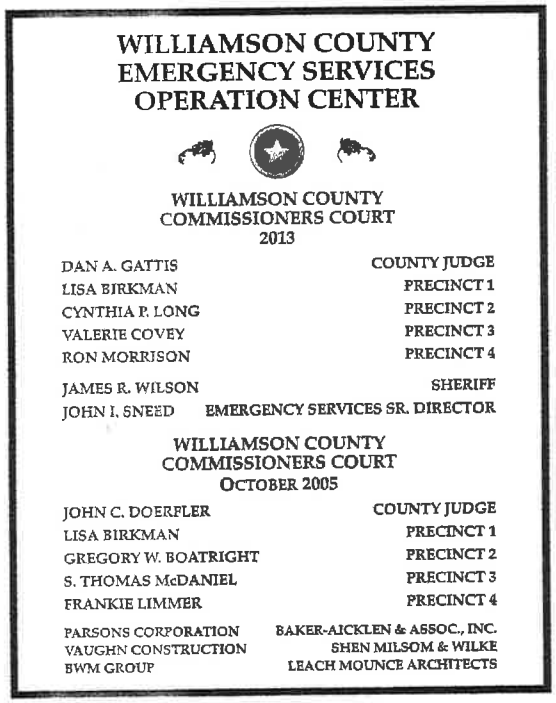
BID SUBMITTAL: WILCO EOC/DEDICATION PLAQUE

FROM: Marianne Koons
512-863-9929 Ph/512-863-9939 Fx

DATE: 12-1012 , Rev 2

TO: Colby Hilton, Vaughn

WILCO - EOC - DEDICATION PLAQUE	SIZE	QTY	UNIT COST	EXTENDED COST	NOTES
Bronze Plaque Option 1	20" x 26"	1	$ 1,850.00	$ 1,850.00	Plaque Proof Option 1
Installation		1		$ 225.00	
				$ 2,075.00	TOTAL PLAQUE



SRM is HUB-certified and WBE certified; we carry General Liability & Worker Comp insurance with limits acceptable to most construction managers. Poor access or other issues related to that installation that are not clearly identified on the plan elevations, causing the need for special equipment, will be at an additional cost - please advise of those instances as soon as possible. Contractor/owner will bear the cost of aborted or partial installation trips, due to lack of readiness or access to the installation area without adequate notice for rescheduling. Project pricing shown; not to be selected as individual units without the option to requote.

Sign Resource Management, Inc.
3613 Williams Drive, Suite 802
Georgetown, TX 78628

Hub Certification: 1742967393600
SBE/WBE Certification: SIG8303771

Phone: 512-863-9929
Fax: 512-863-9939
Web: www.signresourcemgmt.com

Colby Hilton

From: Gary Wilson <gwilson@wilco.org>
Sent: Tuesday, December 11, 2012 7:03 AM
To: Colby Hilton
Subject: FW: Wilco ESOC - Dedication Plaque
Attachments: Wilco ESOC - Dedication Plaque (Final Revised Proof).pdf

Dedication plaque approved!

Gary Wilson

From: Connie Watson
Sent: Monday, December 10, 2012 3:50 PM
To: 'Colby Hilton'; Gary Wilson; Bill Spence
Cc: John Sneed; Dale Butler; Doug Boram
Subject: RE: Wilco ESOC - Dedication Plaque

The Judge said it is good to go. Thank you so much!

Connie Watson
Public Affairs Manager
Williamson County
512-943-1663 (office)
512-844-3542 (cell)
www.wilco.org

Sign up for our bi-monthly newsletter, **The Wilcounty Line**, on the county public information home page.

From: Colby Hilton [mailto:chilton@vaughnconstruction.com]
Sent: Monday, December 10, 2012 10:47 AM
To: Gary Wilson; Bill Spence
Cc: John Sneed; Dale Butler; Doug Boram; Connie Watson
Subject: RE: Wilco ESOC - Dedication Plaque

Gary,

Attached is the final revised proof for the dedication plaque that Marianne sent over this morning, which incorporates the oak leaves and darker blue color. Please make sure everything appears correctly and provide final approval. Thank you all for your assistance with this.

Colby Hilton

Vaughn Construction
Mobile: (512) 663-5348

From: Gary Wilson [mailto:gwilson@wilco.org]
Sent: Thursday, November 29, 2012 7:30 AM
To: Colby Hilton; Bill Spence
Cc: John Sneed; Dale Butler; Doug Boram
Subject: RE: Wilco ESOC - Dedication Plaque

Colby

Please see the attached change request on the dedication plaque. The wingdings have been changed to oak leaves and the darker blue have been approved, pms-288c that is the blue in the big W the county uses.

Gary Wilson

From: Colby Hilton [mailto:chilton@vaughnconstruction.com]
Sent: Tuesday, November 27, 2012 9:07 AM
To: Gary Wilson; Bill Spence
Cc: John Sneed; Dale Butler; Doug Boram
Subject: Wilco ESOC - Dedication Plaque

Gary/Bill,

I uploaded a submittal to Impact this morning with the final proof for the dedication plaque. Please make sure everything is listed correctly. I have reattached for convenience, please let me know if we need to make any corrections.

Also, the signage contractor had a question about the blue color for the star graphic – should it be the Wilco PMS #288C Blue? I'm not entirely sure what that color actually is…was hoping you knew. Thank you.

Very truly yours,

Colby Hilton

VAUGHN CONSTRUCTION
College Station
Dallas
Galveston
Houston
San Antonio
P.O. Box 2436
Georgetown, Texas 78627
Tel: (512) 230-6282 | Fax: (512) 681-9752
Direct Line: (713) 984-4170
Mobile: (512) 663-5348
www.vaughnconstruction.com

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SIGN Ideas RESOURCE Resources MANAGEMENT Solutions

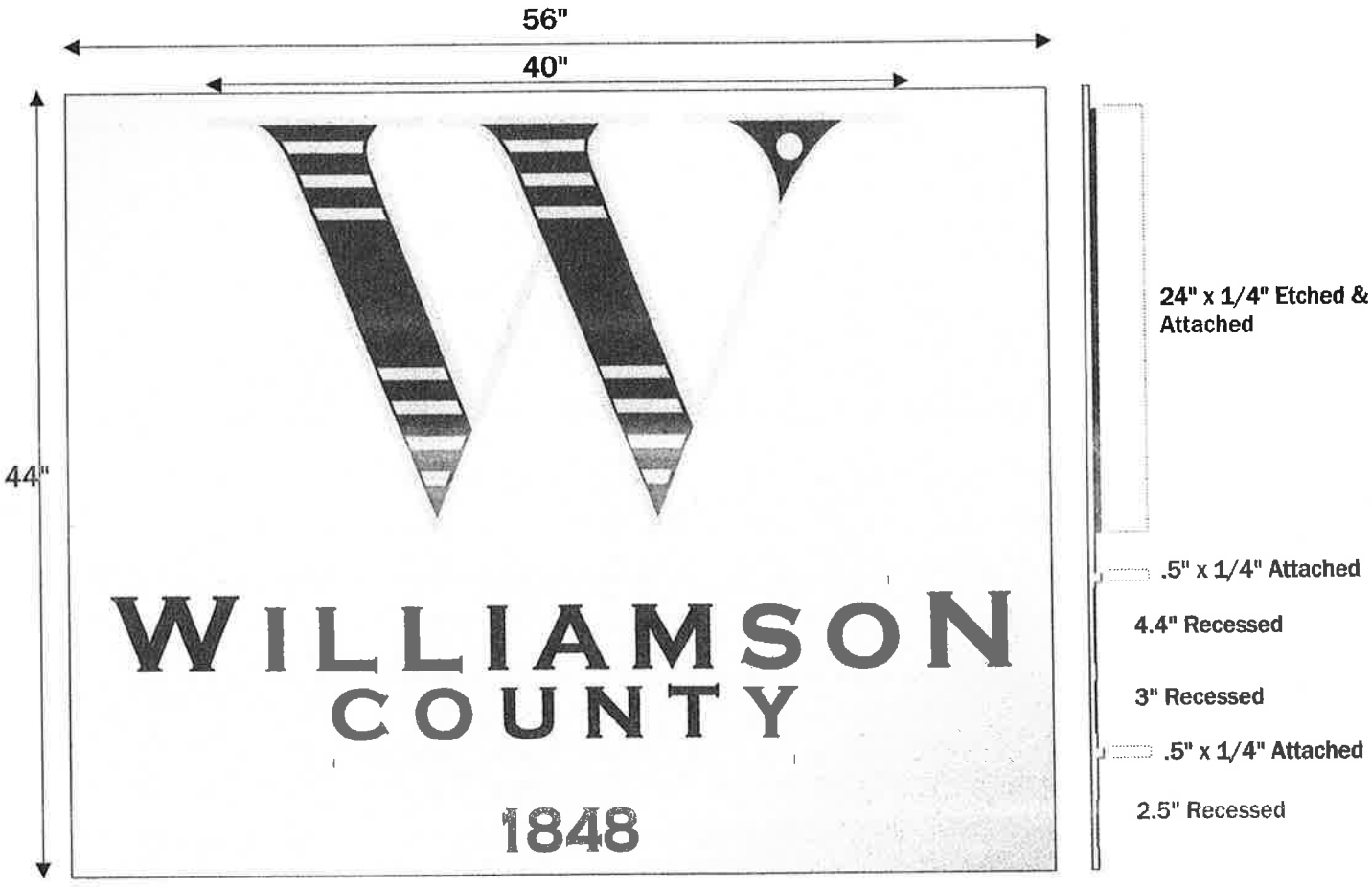
BID SUBMITTAL: WILCO EOC LOGO FOR CURVED WALL

FROM: Marianne Koons
512-863-9929 Ph/512-863-9939 Fx

DATE: 12-12-12, Rev 2

TO: Colby Hilton, Vaughn Construction

WILCO EOC - LOGO FOR CURVED WALL	SIZE	QTY	UNIT COST	EXTENDED COST	NOTES
Flat Panel Logo w/returns:					
1/4" Aluminum panel,	56"w x 44"h	1	$6,500.00	$ 6,500.00	*Side returns to close the gap on wall*
Combination of dimensional & etched:					*curve; will be 2"d, unless another*
Dimensional - "W" and divider bars					*measurement is provided.*
Etched: Lettering					
Installation		1	$ 540.00	$ 540.00	
TOTAL , INSTALLED				**$ 7,040.00**	Combination etched & dimensional



Sign Resource Management, Inc.
3613 Williams Drive, Suite 802
Georgetown, TX 78628

Hub Certification: 1742967393600
WBE Certification: SIG8303771

Phone: 512-863-9929
Fax: 512-863-9939
Web: www.signresourcemgmt.com

Colby Hilton

From: Gary Wilson <gwilson@wilco.org>
Sent: Wednesday, December 05, 2012 12:35 PM
To: Colby Hilton
Cc: Doug Boram; Dale Butler
Subject: RE: Logo for Curved Wall-Update

OK go with flat sign with fillers for the ends

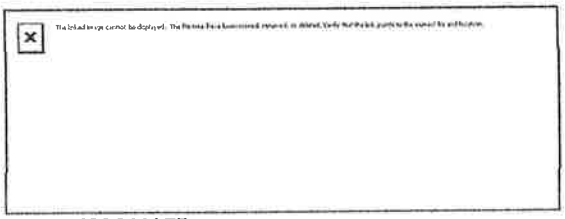
Gary Wilson

From: Colby Hilton [mailto:chilton@vaughnconstruction.com]
Sent: Wednesday, December 05, 2012 12:02 PM
To: Gary Wilson
Cc: Doug Boram; Dale Butler
Subject: Fwd: Logo for Curved Wall-Update

See below from Marianne, how do you want to proceed? Should we look into different options?

Sent from my iPhone

Begin forwarded message:

> **From:** Marianne Koons <mkoons@signresourcemgmt.com>
> **Date:** December 3, 2012, 5:37:01 PM CST
> **To:** 'Colby Hilton' <chilton@vaughnconstruction.com>
> **Subject: RE: Logo for Curved Wall-Update**
>
> We looked at doing it with both options, and the answer is "no." The piece has to be rolled after it is finished. Option 1 – can't do because of the dimensional elements. Option 2 – main reason is that the piece would be rolled after it was finished, and the rolling poses a risk of damaging the finish, which couldn't be redone once it's rolled.
>
> Best option is to go with the side returns. Those returns can be flush to the edge, or recessed.
>
> 
> WBE: SIG830377
> HUB: 1742967393600
>
> **From:** Colby Hilton [mailto:chilton@vaughnconstruction.com]
> **Sent:** Friday, November 30, 2012 2:25 PM
> **To:** mkoons@signresourcemgmt.com
> **Subject:** FW: Logo for Curved Wall-Update
>
> Marianne,

Please see below from Williamson County. They want to go with option 1, but they want to look into options of rolling the sign to fit the curved wall. Can you look into this and let me know what options we may have. Also, please let me know if you need anything from us to help accomplish this. Thank you.

Colby Hilton
Vaughn Construction
Mobile: (512) 663-5348

From: Gary Wilson [mailto:gwilson@wilco.org]
Sent: Friday, November 30, 2012 2:10 PM
To: Colby Hilton
Cc: Doug Boram
Subject: FW: Logo for Curved Wall-Update

Colby

Attached is the sign for the curved wall that we spoke of today. Option 1 is preferred. I am with Stuart on this about the fact that the sign would be most attractive if it were curved to fit the wall. This should get it started. Please see if Marianne can get rolled to fit?

Gary Wilson

From: Marianne Koons [mailto:mkoons@signresourcemgmt.com]
Sent: Wednesday, November 21, 2012 2:48 PM
To: Gary Wilson
Subject: Logo for Curved Wall-Update

Gary, attached is the updated cost to include the side panels to close off the gap from the curve. Only added $250.

Have a Happy Thanksgiving!

WBE: SIG830377
HUB: 1742967393600

Commissioners Court - Regular Session **19.**

Meeting Date: 01/15/2013

Report on Emergency Services Operations Center P136 Vaughn Change Order 26

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 26 in the amount of $3,597.00.

Background

Attachments

P136 ESOC Vaughn Change Order 26

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:44 PM

Form Started By: Shirley Taylor Started On: 01/07/2013 10:08 AM

Final Approval Date: 01/08/2013

VAUGHN
CONSTRUCTION
2001 S.E. Inner Loop
Georgetown, TX 78626
Phone: (512) 230-6282
Fax:(512) 681-9752

January 02, 2013

Gary Wilson
Williamson County, Texas
710 Main Street #101
Georgetown, TX 78626

Re: Williamson County Emergency Services Operations Center CM
Job No: 172201

Subj: Change Proposal No. 172201-0026

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide VAV access platforms above workstations at the Communications Operations Floor, per PR No. 012, dated 10/31/12 for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

Doug Boram

Attachments: Form B & Backup

CC:

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0026

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide VAV access platforms above workstations at the Communications Operations Floor, per PR No. 012.	$0.00	$0.00	$3,597.00	$3,597.00
Owner Betterment	$0.00	$(3,597.00)	$0.00	$(3,597.00)
Totals	$0.00	$(3,597.00)	$3,597.00	$0.00
	Insurance, Tax, Benefits on Labor			$0.00
	Overhead			$0.00
	Fee on Subs			$0.00
	Fee on JTV			$0.00
	Bond			$0.00
	Remodel Tax			$0.00
	TOTAL			**$0.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/2/2013

Accepted

By: _____

Date 1-4-13

VAUGHN CONSTRUCTION

By: _____

Doug Boram

Proposal Valid for 10 Days

Williamson County
Williamson County Emergency Services Operations Center
Vaughn Project No. 1722.01
Parsons Project No. 446431

VAUGHN CONSTRUCTION

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #1722.01	Total Updated Contract Amount
		Pending	Approved	Owner Betterment	Cost of Work	CM Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	$250,000	$10,551,524	$492,568	$682,947	$320,169	$12,297,208	$12,297,208
1	CMC	3	-	$0	$3,660	($3,660)	$0	$0	$0	$12,297,208
2	OB	-	-	($4,000)	$4,000	$0	$0	$0	$0	$12,297,208
3	CMC	2	-	$0	$12,623	($12,623)	$0	$0	$0	$12,297,208
4	OB	3	-	($8,551)	$8,551	$0	$0	$0	$0	$12,297,208
5	GMP	-	-	$0	($15,500)	$15,500	$0	$0	$0	$12,297,208
6	OB	-	-	($20,846)	$20,846	$0	$0	$0	$0	$12,297,208
7	CMC	-	-	$0	$12,055	($12,055)	$0	$0	$0	$12,297,208
8	CMC	-	-	$0	$2,955	($2,955)	$0	$0	$0	$12,297,208
9	OB	-	-	($7,750)	$7,750	$0	$0	$0	$0	$12,297,208
10	CMC	-	-	$0	$1,388	($1,388)	$0	$0	$0	$12,297,208
11	OB	-	-	$0	$10,156	($10,156)	$0	$0	$0	$12,297,208
12	OB	-	-	($25,105)	$25,105	$0	$0	$0	$0	$12,297,208
13	CMC	-	-	$0	$10,415	($10,415)	$0	$0	$0	$12,297,208
14	OCO	30	30	$0	$368,883	$0	$19,447	$10,097	$398,427	$12,695,635
15	OB	-	-	($2,370)	$2,370	$0	$0	$0	$0	$12,695,635
16	CMC	-	-	$0	$5,513	($5,513)	$0	$0	$0	$12,695,635
17	CMC	-	-	$0	$40,112	($40,112)	$0	$0	$0	$12,695,635
18	OCO	-	-	$0	($631,085)	($250,000)	$0	$0	($881,085)	$11,814,550
19	CMC	-	-	$0	$9,868	($9,868)	$0	$0	$0	$11,814,550
20	OB	-	-	($9,655)	$9,655	$0	$0	$0	$0	$11,814,550
21	CMC	-	-	$0	$5,383	($5,383)	$0	$0	$0	$11,814,550
22	OB	-	-	($4,049)	$4,049	$0	$0	$0	$0	$11,814,550
23	CMC	-	-	$0	$22,170	($22,170)	$0	$0	$0	$11,814,550
24	OB	-	-	($2,184)	$2,184	$0	$0	$0	$0	$11,814,550
25	OB	-	-	($9,115)	$9,115	$0	$0	$0	$0	$11,814,550
26	OB	-	-	($3,597)	$3,597	$0	$0	$0	$0	$11,814,550
Current Amounts		**38**	**30**	**$152,778**	**$10,507,342**	**$121,770**	**$702,394**	**$330,266**	**$11,814,550**	**$11,814,550**

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 1722-01 Wilco ESOC DATE 12/31/2012

Contractor Name: Vaughn Construction - CM Change No. 172201-0026

Description of Change: Provide VAV access platforms above workstations at the Communications Operations Floor, as noted in PR No. 012, dated 10/31/12.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Vaughn Construction - General Works	1	LS				$ 3,597
	Fuquay, Inc.	1	LS				$ -
	Empire Acero, LLC	1	LS				$ -
	MGC Millwork, L.P.	1	LS				$ -
	Chamberlin Austin, LLC	1	LS				$ -
	Luebe-Jones, Inc. dba AVAdek	1	LS				$ -
	ESS Group, LLC	1	LS				$ -
	Floydco, Inc.	1	LS				$ -
	Brit-Tex Plastering Company	1	LS				$ -
	W.E. Imhoff & Company, Inc. dba Intertech Flooring	1	LS				$ -
	MIL, Ltd., dba Myrex Ind.	1	LS				$ -
	Sign Resource Management	1	LS				$ -
	Red & White Greenery	1	LS				$ -
	Architectural Division 8, Inc.	1	LS				$ -
	Russell & Traugott Painting & Decorating, Ltd.	1	LS				$ -
	Titus Systems	1	LS				$ -
	Stanley Security Solutions	1	LS				$ -
	Bonded Subs						
	Brazos Masonry, Inc.	1	LS				$ -
	Wattinger Company, Inc.	1	LS				$ -
	Forman Equipment & Contracting, Inc. dba Forman - Austin	1	LS				$ -
	Capitol Concrete Contractors, Inc.	1	LS				$ -
	Over the Top Systems, Ltd dba Pioneer Roof Systems	1	LS				$ -
	Standard Drywall, Inc.	1	LS				$ -
	Subguard Covered Subs						
	Champion Site Prep, L.P.	1	LS				$ -
	Coreslab Structures (Texas) Inc.	1	LS				$ -
	KST Electric, Ltd.	1	LS				$ -
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				$ -
				SUBTOTAL	$ -	$ -	$ 3,597
				BOND			$ -

Work preformed by the Contractor's own employees (per UGC 22.1.2a)		**SUBTOTAL**	$ -
Work up to $10,000.00, add...	15.0%		$ -
Work between $10,000.01 and $20,000.00, add...	10.0%		$ -
Work greater than $20,000.00, add...	7.5%		$ -

Managing subcontracted work (per UGC 22.1.2b)		**SUBTOTAL**	$ 3,597
Work up to $10,000.00, add...	10.0%		$ -
Work between $10,000.01 and $20,000.00, add...	7.5%		$ -
Work greater than $20,000.00, add...	5.0%		$ -

TOTAL FOR THIS CHANGE PROPOSAL $ 3,597

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 1722-01 Wilco ESOC DATE 12/31/2012

Contractor Name: Vaughn Construction - General Works Change No. CP No. 040

Description of Change: Provide plywood platform above ceiling to allow for VAV access above workstations in the Comm Ops area, as noted in PR No. 012, dated 10/31/12. Includes accommodations to allow for scissor lift traffic on raised flooring.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Installation Labor (Crew of 2)	40.0	MH	$ 25.97	$ 1,038.80	$ -	$ -
	Cleanup Labor	3.0	MH	$ 25.97	$ 77.91	$ -	$ -
	Scissor Lift Rental (includes delivery & pickup)	1.0	Week	$ 765.00	$ -	$ 765.00	$ -
	3" x 2" x 3/16" Steel Angle (20' Lengths)	7.0	EA	$ 44.45	$ -	$ 311.15	$ -
	3/4" x 4' x 8' Fire Treated Plywood	10.0	EA	$ 44.95	$ -	$ 449.50	$ -
	3/4" x 4' x 8' Pine Plywood	6.0	EA	$ 34.09	$ -	$ 204.51	$ -
	1/4" Masonite Board	6.0	EA	$ 17.73	$ -	$ 106.37	$ -
	3/8 x 4" FH 304SS SLV Anchors	50.0	EA	$ 2.49	$ -	$ 124.50	$ -
	Misc. Materials (metal drill bits, grease, countersinks, wood-to-metal fasteners, hex bolts, washers, nuts)	1.0	LS	$ 50.00	$ -	$ 50.00	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
				SUBTOTAL	$ 1,116.71	$ 2,011.03	$ -

Work perfomed by the Contractor's own employees (per UGC 22.1.2a)		**SUBTOTAL**	$ 3,127.74
Work up to $10,000.00, add…	15.0%		$ 469.16
Work between $10,000.01 and $20,000.00, add…	10.0%		$ -
Work greater than $20,000.00, add…	7.5%		$ -
			$ 469

Managing subcontracted work (per UGC 22.1.2b)		**SUBTOTAL**	$ -
Work up to $10,000.00, add…	10.0%		$ -
Work between $10,000.01 and $20,000.00, add…	7.5%		$ -
Work greater than $20,000.00, add…	5.0%		$ -
		TOTAL FOR THIS CHANGE PROPOSAL	$ 3,597

106 East 6th Street, Suite 200
Austin, Texas 78701-3638
Tel 512/472-0800
Fax 512/472-8668

PARSONS CHANGE PROPOSAL

Project	Williamson County ESOC
Project Number	Parsons # 446431
Location	Georgetown, TX
Date	October 31, 2012

To Vaughn Construction
WC ESOC Building Job Site
2001 Inner Loop
Georgetown TX 78626

Proposal Request #012

Attention Doug Boram

Please submit an itemized quotation in the Contract Sum incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description: (Written description of work)

Add access to VAV's above workstations in Comm Ops as shown on attached sketches.

Cut cross pieces so 4 ft and 2 ft sections along with the lay-in panels are removable to leave 4 ft x 4 ft accessible module.

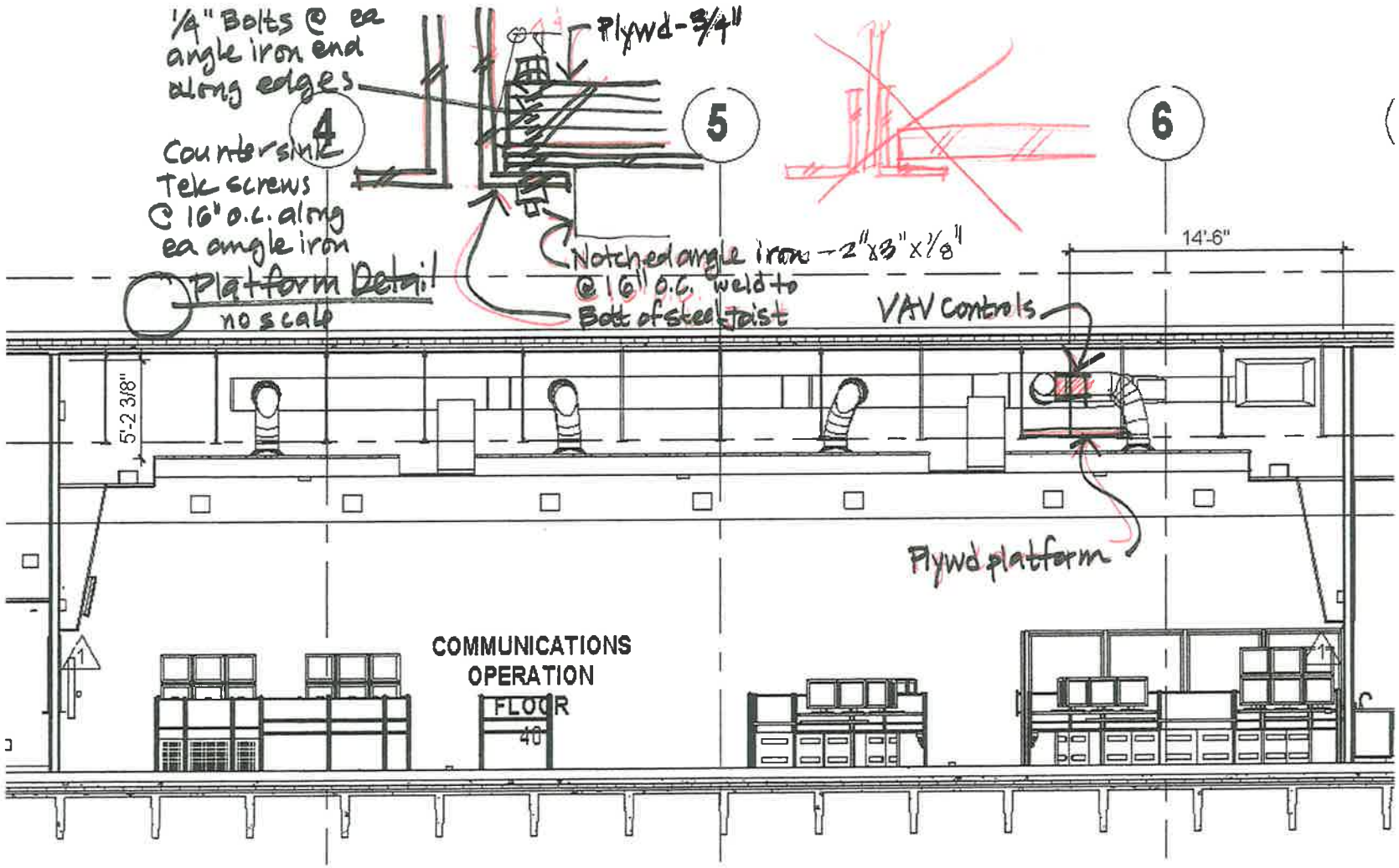
Attachments:

Partial A-210, Section thru Comm Ops with

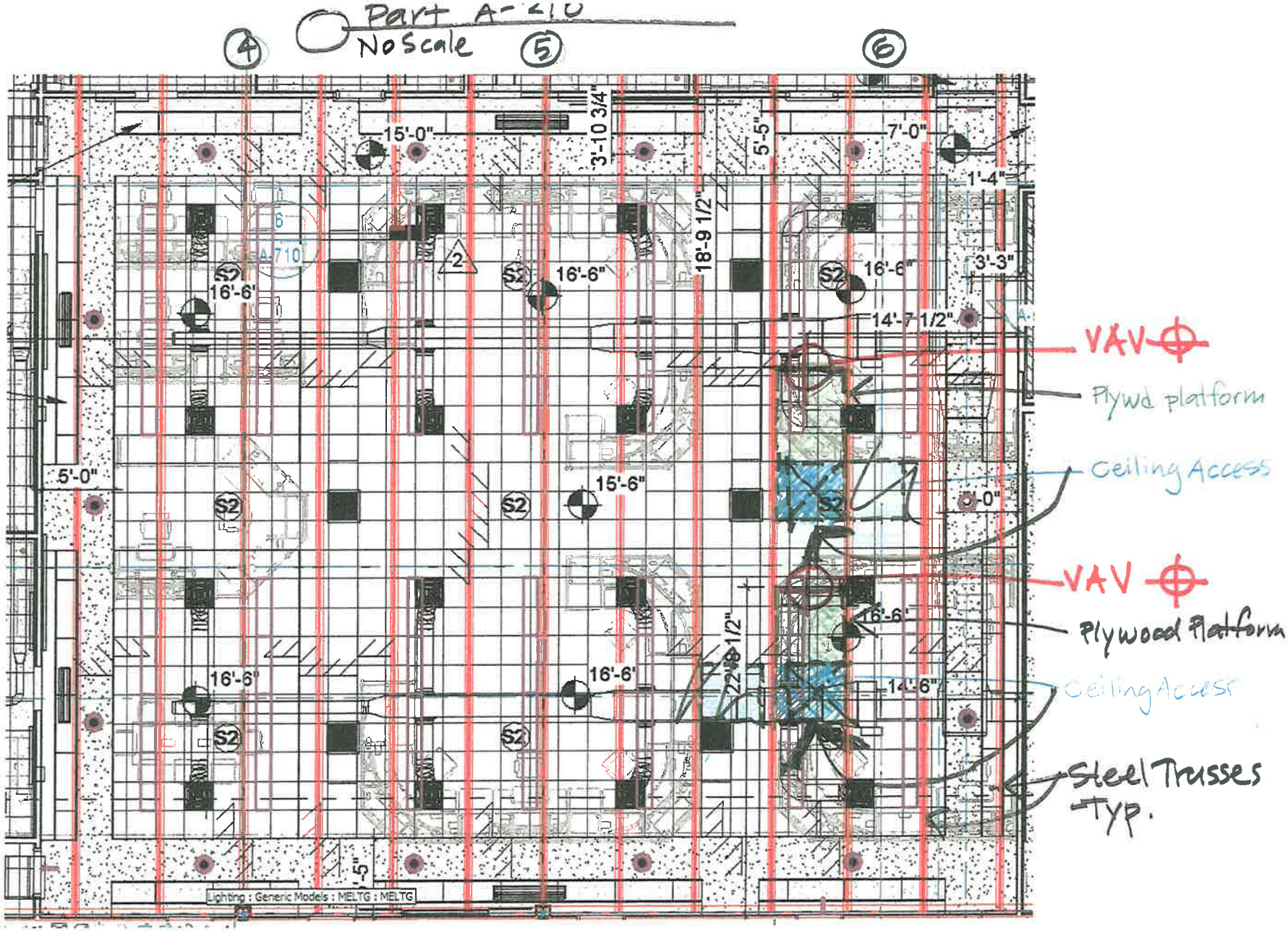
PARSONS

By: Bill Spence
Bill.Spence@Parsons.com

End of Proposal Request 012



Section Thru Comm Ops.


Part A-210
No Scale
4
5
6
15'-0"
3'-10 3/4"
5'-5"
7'-0"
1'-4"
3'-3"
18'-9 1/2"
16'-6"
16'-6"
16'-6"
14'-7 1/2"
5'-0"
15'-6"
5'-0"
16'-6"
16'-6"
16'-6"
22'-8 1/2"
14'-6"
5'-5"
VAV
Plywd platform
Ceiling Access
VAV
Plywood Platform
Ceiling Access
Steel Trusses
Typ.
Lighting : Generic Models : MELTG : MELTG

Commissioners Court - Regular Session **20.**

Meeting Date: 01/15/2013

Report on Tax Office Remodel P141 Bartlett Cocke Change Order 5

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 5 in the amount of $1,987.00.

Background

Attachments

P141 Tax Office Bartlett Cocke Change Order 5

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:44 PM

Form Started By: Shirley Taylor Started On: 01/07/2013 10:20 AM

Final Approval Date: 01/08/2013

Request For Change Order

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/28/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

RCO No. 0005

Date 12/28/2012

Budget Status New

Cost Event No.

Description Add Card Reader Hardware to Door 143

From

Trent Bales
Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: 5122627949

To

Gary Wilson
Williamson County Facilities
3101 South East Inner Loop
Georgetown, Texas 78626
Phone:
Fax:

Scope of Work Provide hardware to make opening 143 work with a card reader. This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

Items

No.	Budget Code	Contact	Description	Submitted
1		Justin Nelson (Architectural Division 8)	Add Card Reader Hardware to Door 143	$1,987.00

	Submitted
Items	$1,987.00
Markups	-
Total	**$1,987.00**

Bartlett Cocke General Contractors, LLC	**Williamson County Facilities**
Signed:	**Signed:**
By: Trent Bales	**By:** Gary Wilson
Date: 1.3.13	**Date:** 1-4-13

RCO Log

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices **View Date** 12/28/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

Sorting No.

Items Displayed 7

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	0001		Establish Owner Contingency	10/31/2012		Approved	($50,000.00)	-	($50,000.00)	($50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		Approved	($273.00)	-	($273.00)	($273.00)
	0003		RFP #2	12/10/2012		Approved	$14,600.00	-	$14,600.00	$14,600.00
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		Approved	$1,708.00	-	$1,708.00	$1,708.00
	0005		Add Card Reader Hardware to Door 143	12/28/2012		New	$1,987.00	-	$1,987.00	-
	0006		Add (3) baby changing Tables	12/28/2012		New	$940.00	-	$940.00	-
	0007		Added Return Air Per RFI #1	12/28/2012		New	$319.00	-	$319.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							**($30,719.00)**	**-**	**($30,719.00)**	**($33,965.00)**

ARCHITECTURAL DIVISION 8

formerly Hutchison Supply Co. 2425 Brockton #103 San Antonio, TX 78217
Phone: (210) 826-6616 Fax: (210) 826-6900

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Date:	**12-20-12**	**PR #:**	**143 - Electric Hardware**
Customer:	**Bartlett Cocke**	**ATTN:**	**Trent Bales**
Project Name:	**Williamson County Tax Office**		
Location:	**Georgetown, TX**		

Architectural Division 8 proposes to furnish the above listed party (Hereinafter called "Contractor") the following materials and / or labor for the above listed structure for their consideration.

MATERIALS FURNISHED

143 Electronic Hardware..... ..... $1,987.00
Includes:
Hardware to make opening work with Card Reader – Includes:
224 HD 83" EPT
EL Conversion Kit - 650147-000
RX Part – 650359
Power Supply PS914 900-2RS
***EL Conversion Kit & RX will come in as separate pieces to be installed in original Falcon Exit Device (25-R-NL-OP)**
Field Install ELR & RX in Exit Device – All wiring by others
Credit for Hinge at 101 – Use Original Hinge at 143 for Opening 101

TOTAL $1,987.00

Shipping: FOB (Austin, TX) **Terms:** Net 30 days, QUOTE VOID AFTER 30 DAYS

Taxes: Sales tax, unless noted otherwise is not included in this proposal. The amount of any applicable sales, use or comparable tax on receipts that Architectural Division 8 may be required to collect will be added to each invoice.

Respectfully Submitted,

Justin Nelson
Project Manager

Project: 301547 - WILLIAMSON COUNTY TAX OFFICE
Contemplated Change Order # 5
143C - adding elec HW

-1	**Single Door #101**					**90 LHR**
1	**Single Door #101**					**90 LHR**
-1	Continuous Hinge	224HD 83"		313AN	IV	(102.00)
				Opening Total		(102.00)
-1	**Single Door #143**					**90 RHR**
1	**Single Door #143**					**90 RHR**
1	Continuous Hinge	224HD 83" EPT	LH	313AN	IV	175.00
1	ELR Conversion Kit	650147-000			FL01	444.37
1	Falcon RX Kit	650359			FL01	175.63
1	Power Transfer	EPT 10		SP313	VO	309.89
1	Power Supply	PS914 900-2RS			VO	544.11
				Opening Total		1,649.00

Section Totals

Finish Hardware	1,547.00
Field Labor	440.00
Pre-Tax Total	**1,987.00**

Commissioners Court - Regular Session **21.**

Meeting Date: 01/15/2013

Report on Tax Office Remodel P141 Bartlett Cocke Change Order 6

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 6 in the amount of $940.00.

Background

Attachments

P141 Tax Office Bartlett Cocke Change Order 6

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:45 PM

Form Started By: Shirley Taylor Started On: 01/07/2013 10:23 AM

Final Approval Date: 01/08/2013

Request For Change Order

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/28/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

RCO No. 0006

Date 12/28/2012

Budget Status New

Cost Event No.

Description Add (3) baby changing Tables

From

Trent Bales
Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: 5122627949

To

Gary Wilson
Williamson County Facilities
3101 South East Inner Loop
Georgetown, Texas 78626
Phone:
Fax:

Scope of Work Add (3) baby changing table per returned submittals. This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

Items

No.	Budget Code	Contact	Description	Submitted
1		Charlie Ross (A & I Services, INC.)	Add (3) baby changing Tables	$940.00

	Submitted
Items	$940.00
Markups	-
Total	**$940.00**

Bartlett Cocke General Contractors, LLC	**Williamson County Facilities**
Signed:	**Signed:**
By: Trent Bales	**By:** Gary Wilson
Date: 1.3.13	**Date:** 1.4.13

BARTLETT COCKE
GENERAL CONTRACTORS

RCO Log

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices **View Date** 12/28/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

Sorting No.

Items Displayed 7

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	0001		Establish Owner Contingency	10/31/2012		Approved	($50,000.00)	-	($50,000.00)	($50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		Approved	($273.00)	-	($273.00)	($273.00)
	0003		RFP #2	12/10/2012		Approved	$14,600.00	-	$14,600.00	$14,600.00
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		Approved	$1,708.00	-	$1,708.00	$1,708.00
	0005		Add Card Reader Hardware to Door 143	12/28/2012		New	$1,987.00	-	$1,987.00	-
	0006		Add (3) baby changing Tables	12/28/2012		New	$940.00	-	$940.00	-
	0007		Added Return Air Per RFI #1	12/28/2012		New	$319.00	-	$319.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							**($30,719.00)**	**-**	**($30,719.00)**	**($33,965.00)**

PROPOSAL

A&I SERVICES, INC.

DATE: DECEMBER 27, 2012

TO: BARTLETT COCKE CONSTRUCTION

ATTN: TRENT BALES

RE: ADDED BABY CHANGING STATIONS
WILLIAMSON COUNTY TAX COLLECTOR OFFICE RENOVATIONS

TOILET ACCESSORIES.....$825.00
3 EA. – KB200-01 HORIZONTAL BABY CHANGING STATION, SURFACE MOUNT, GREY

SERVICE.....$115.00
LABOR TO INSTALL BABY CHANGING STATIONS

TOTAL PRICE.....$940.00

WOOD BLOCKING BY OTHERS. INSTALLATION WILL NOT BE ATTEMPTED IF BLOCKING IS NOT PRESENT IN WALL.

THIS QUOTE IS VALID FOR 30 DAYS. NO MATERIAL WILL BE ORDERED UNLESS SIGNED CHANGE ORDERS ARE RECEIVED.

- MATERIALS AND INSTALLATION
- DEILVERED TO JOBSITE

BY: CHARLIE ROSS

105 Halmar Cove, Suite 160
Georgetown, TX 78628

Phn: (512) 931-2307
Fax: (512) 931-2505

Email: cross@aisdiv10.com

Commissioners Court - Regular Session **22.**

Meeting Date: 01/15/2013

Report on Tax Office Remodel P141 Bartlett Cocke Change Order 7

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Consent

Information

Agenda Item

Acknowledge report on Tax Office Remodel building project P141; Bartlett Cocke General Contractors Change Order 7 in the amount of $319.00.

Background

Attachments

P141 Tax Office Bartlett Cocke Change Order 7

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:45 PM

Form Started By: Shirley Taylor Started On: 01/07/2013 10:26 AM

Final Approval Date: 01/08/2013

Request For Change Order

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices

View Date 12/28/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

RCO No. 0007

Date 12/28/2012

Budget Status New

Cost Event No.

Description Added Return Air Per RFI #1

From

Trent Bales
Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: 5122627949

To

Gary Wilson
Williamson County Facilities
3101 South East Inner Loop
Georgetown, Texas 78626
Phone:
Fax:

Scope of Work Cost to provide return air materials in 119 and 143B (duct board, sheet metal frame, tape and mastic) per response to RFI #1.This is not a Change Order to the Contract, it is a Request for Change Order that is used to track the Owner's allowance that is part of the Contract. Please see the attached RCO Log for tracking.

Items

No.	Budget Code	Contact	Description	Submitted
1		Susan Meredith (Go Green Squads LLC)	Added Return Air Per RFI #1	$319.00

	Submitted
Items	$319.00
Markups	-
Total	**$319.00**

Bartlett Cocke General Contractors, LLC	**Williamson County Facilities**
Signed:	**Signed:**
By: Trent Bales	**By:** Gary Wilson
Date: 1.3.13	**Date:** 1.4.13

BARTLETT COCKE
GENERAL CONTRACTORS

RCO Log

Project [12350] - Renovations to the Williamson County Tax Assessor/Collector Offices **View Date** 12/28/2012

Bartlett Cocke General Contractors, LLC
2550 South IH-35
Suite 100
Austin, TX 78704
Phone: (512) 326-4223
Fax: (512) 326-3990

Sorting No.

Items Displayed 7

Project	RCO No.	OCO No.	Description	Date	Category	Budget Status	Submitted	Submitted Markups	Submitted Total	Approved Total
Renovations to the Williamson County Tax Assessor/Collector Offices										
	0001		Establish Owner Contingency	10/31/2012		Approved	($50,000.00)	-	($50,000.00)	($50,000.00)
	0002		RFP #1 - Laminated Plastic Toilet Partitions	12/7/2012		Approved	($273.00)	-	($273.00)	($273.00)
	0003		RFP #2	12/10/2012		Approved	$14,600.00	-	$14,600.00	$14,600.00
	0004		RFP #3 - Revised Fire Tunnel	12/10/2012		Approved	$1,708.00	-	$1,708.00	$1,708.00
	0005		Add Card Reader Hardware to Door 143	12/28/2012		New	$1,987.00	-	$1,987.00	-
	0006		Add (3) baby changing Tables	12/28/2012		New	$940.00	-	$940.00	-
	0007		Added Return Air Per RFI #1	12/28/2012		New	$319.00	-	$319.00	-
Renovations to the Williamson County Tax Assessor/Collector Offices Total							**($30,719.00)**	**-**	**($30,719.00)**	**($33,965.00)**

Go Green Squads, LLC
1206 E. Live Oak
Austin, TX 78704
512-326-9300
www.gogreensquads.com
License #TACLB20677E

GoGreenSquads

To: Bartlett Cocke
Attn: Trent Bales
December 8, 2012
Re: Williamson County Tax Office Remodel/ **RFI 1/ REVISED 12-13-12: as per Engineering response.**

The undersigned, in compliance with your RFP to price the revised Mechanical layout at **Williamson County Tax Office**, having carefully examined PDF drawings would at this time ask for a clarification on return air as noted below.

1) Room 119 has no return air. Is this correct?
2) Room 143B has no return air. Is this correct?
3) Corridor 137 has no return air. Is this correct?

If determined that this should be corrected, I have included a breakdown to complete the work if requested.

Cost to provide return air materials in 119 and 143B (duct board, sheet metal frame, tape and mastic) ----------$120.00
Cost to provide return air materials in corridor 137 (fire damper, duct board, metal frame, tape and mastic) ----------NA
Sheet Metal Man (2 hours at prev. wage) ----------$70.00
Labor (3 hours at standard rate) ----------$42.00
Supervision 1 hour ----------$45.00
Profit and margin ----------$41.55

Total Cost ----------$318.55

Go Green Squads is certified as WBE, DBE, HUB, CMBL in the State of Texas.

Regulated by: The Texas Department of Licensing and Regulations P.O. Box 12177 Austin, TX 78711 1-800-803-9202, 512-463-6599

Respectfully Submitted,

Raul Alonso
Operations Manager
Go Green Squads Mechanical
512-415-7927 cell
raul@gogreensquads.com

Commissioners Court - Regular Session **23.**

Meeting Date: 01/15/2013

Discuss and consider approval of amended plat for Vineyard at Florence Sec 1 Lots 147 and 148 - 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 amended plat for Vineyard at Florence Sec 1 Lots 147 & 148 - Pct 3

Background

The Vineyards at Florence, Section 1, Subdivision was previously approved June 12, 2007. This is a replat of Lots 147 & 148.

Attachments

Amended Plat Lots 147 & 148 - Vineyards at Florence

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/02/2013 01:53 PM

Form Started By: Patrick Hughes Started On: 01/02/2013 10:31 AM

Final Approval Date: 01/02/2013

LEGEND

O.P.R.W.C.T. = OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS

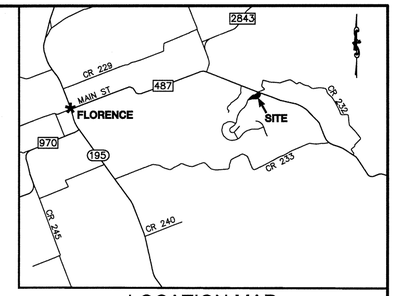
P.R.W.C.T. = PLAT RECORDS WILLIAMSON COUNTY, TEXAS

● = 1/2" IRON ROD WITH YELLOW PLASTIC CAP STAMPED "CORWIN ENGR INC" FOUND (UNLESS OTHERWISE NOTED)

○ = 1/2" IRON ROD WITH ORANGE PLASTIC CAP STAMPED "WALLACE GROUP" SET

100 0 50 100

1 inch = 100 ft.



LOCATION MAP
NOT TO SCALE

1/2" IRON ROD WITH YELLOW CAP STAMPED " GTS 4029" FOUND

80.42'

50.18'
S 66°51'10" W

S 68°55'28" E
86.34'

60.18'

N.E. CORNER JOSEPH TOM SURVEY
ABSTRACT NO. 615
BEARS APPROXIMATELY
N 67°50'36" E - 3742.4'±

115.30'

APPROXIMATE LOCATION OF DAVID B. BERRY SURVEY, ABSTRACT NO. 104

APPROXIMATE LOCATION OF JOSEPH TOM SURVEY, ABSTRACT NO. 615

R.O.W. LINE

F.M. 487
(VARIABLE WIDTH R.O.W.)

R.O.W. LINE

S 68°55'28" E - 1085.76'

FIELD NOTE POINT OF BEGINNING
NAD 83 TX CENTRAL
GRID COORDINATE
N: 10,280,697.08
E: 3,114,322.74

Δ=52°09'59"
R=480.00'
L=437.03'
CH=422.09'
CB=N 51°20'24" E

15' P.U.E.

BENCHMARK
1/2" IRON ROD IN CONCRETE
WITH YELLOW PLASTIC CAP
STAMPED " TWG TRAV-PT"
N=10,281,955.89
E=3,113,977.35
ELEVATION=900.65' (SITE DATUM)
ELEVATION=900.44' (FEMA NGVD 29)

Δ=30°34'18"
R=630.00'
L=336.15'
CH=332.18'
CB=N 62°08'15" E

Δ=10°41'30"
R=630.00'
L=117.56'
CH=117.39'
CB=N 72°04'38" E

10' P.U.E.

Δ=19°52'47"
R=630.00'
L=218.59'
CH=217.50'
CB=N 56°47'29" E

LOT 1
THE VINEYARD AT FLORENCE
SECTION 1
CABINET DD, SLIDES 182-196
P.R.W.C.T.
FILED: JUNE 26, 2007

PROPOSED LOT 148
(21.338 ACRES)

LOT 148
THE VINEYARD AT FLORENCE
SECTION 1
CABINET DD, SLIDES 182-196
P.R.W.C.T.
FILED: JUNE 26, 2007

100 YEAR FLOOD PLAIN EASEMENT

350.78'

35.08'
S 24°57'18" W

79.77'

1/2" IRON ROD FOUND

N 49°38'51" W
104.69'

ZONE "A"

N 60°05'01" E - 179.83'

50' BUILDING LINE

N 40°27'18" E - 165.83'

75' OSSF SETBACK

LIMITS OF ZONE A 100 YR FLOOD PLAIN
PER FIRM MAP NO. 49491C0125E
REVISED SEPTEMBER 26, 2008.

100 YEAR FLOOD PLAIN EASEMENT

S 24°57'18" W
331.51'

54.68'

N 41°12'09" E - 341.55'

295.81'
S 53°45'40" W

REMAINDER OF
CALLED 165.300 TRACT
DIONYSUS GROUP, L.L.L.P.
DOCUMENT NO. 2007047397
O.P.R.W.C.T.
FILED: JUNE 6, 2007

5.412 ACRES

455.19'
S 74°42'33" W

ZONE "A"

LOT 142
AMENDED PLAT
THE VINEYARD AT FLORENCE
SECTION 1
CABINET EE, SLIDES 161-176
P.R.W.C.T.
FILED: FEBRUARY 19, 2008

VIA FRANCESCO
(60' WIDTH)

N 46°51'05" E - 384.05'

15' P.U.E.

75' OSSF SETBACK

ZONE "A"

PROPOSED LOT 147
(5.090 ACRES)

LOT 147
THE VINEYARD AT FLORENCE
SECTION 1
CABINET DD, SLIDES 182-196
P.R.W.C.T.
FILED: JUNE 26, 2007

JOSEPH TOM SURVEY
ABSTRACT NO. 615
WILLIAMSON COUNTY, TEXAS

N 20°05'34" W - 412.25'

10' P.U.E.

S 86°43'42" E - 38.80'

43.40'
S 72°59'24" E

N 66°47'35" E - 11.32'

33.74'
N 17°44'03" E

213.30'

N 86°44'15" E - 33.67'

S 67°05'44" E - 23.59'

EXISTING LOT LINE
S 83°14'22" W - 1,303.99'

75' OSSF SETBACK

N 80°41'38" E - 21.38'

S 79°24'05" E - 30.00'

Δ=23°23'49"
R=570.00'
L=232.76'
CH=231.15'
CB=N 35°09'11" E

N 84°22'19" E - 305.36'

S 85°14'51" E - 183.30'

24.88'

51.93'

N 16°56'18" E

S 64°33'11" E
99.96'

S 65°07'50" E
73.31'

N 69°32'20" E - 170.20'

71.52'

S 74°29'00" E
44.22'

565.61'

S 83°14'22" W - 642.42'

1/2" IRON ROD FOUND

N 22°02'56" W - 39.82'

1/2" IRON ROD FOUND

N 20°15'18" W - 63.07'

153.33'
N 86°49'17" W

211.15'
N 66°07'17" W

S 89°54'18" E - 205.68'

100 YEAR FLOOD PLAIN EASEMENT

211.23'
N 89°44'55" W

100 YEAR FLOOD PLAIN EASEMENT

LOT 146
THE VINEYARD AT FLORENCE
SECTION 1
CABINET DD, SLIDES 182-196
P.R.W.C.T.
FILED: JUNE 26, 2007

ZONE "A"

TRACT LINE

ZONE "A"

REVISED PLAT
OF
THE VINEYARD AT FLORENCE
SECTION 1

LOTS 147 & 148, RECORDED IN CABINET DD, SLIDES 182-196, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS

AND 5.412 ACRES OUT OF A 165.300 ACRE TRACT RECORDED IN DOCUMENT NO. 2007047397,

OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS,

BEING A 26.428 ACRE SUBDIVISION

OUT OF THE

JOSEPH TOM SURVEY, ABSTRACT NO. 615

IN THE

CITY OF FLORENCE

WILLIAMSON COUNTY, TEXAS

GENERAL NOTES:

1. TOTAL ACRES: 26.428 ACRES
2. NUMBER OF LOTS: 2
3. AREA OF SMALLEST LOT: 5.090 ACRES
4. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THE PLAT ARE FREE OF LIENS. REQUIRED RELEASE LIENS SHALL BE PROVIDED TO THE COMMISSIONERS' COURT.
5. 10-FOOT PUBLIC UTILITY EASEMENTS PARALLEL AND ADJACENT TO ALL SIDE LOT LINES ON EACH LOT ARE HEREBY DEDICATED.
6. NO RIGHT-OF-WAY WILL BE DEDICATED BY THIS PLAT.
7. THIS TRACT IS NOT LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.
8. ALL BUILDING FINISHED FLOOR SLABS SHALL BE BUILT AT LEAST ONE FOOT ABOVE THE SURROUNDING GROUND. THE GROUND SHALL BE GRADED AWAY FROM THE SLAB AT A MINIMUM SLOPE OF 1/2 INCH PER FOOT FOR A MINIMUM DISTANCE OF 10 FEET.
9. BUILDINGS AND/OR LANDSCAPING SHALL NOT ALTER THE NATURAL SHEET FLOW SURFACE DRAINAGE ON TO OR OFF OF ANY LOT EXCEPT FOR THOSE WITH DRAINAGE EASEMENTS SHOWN HEREON.
10. ANY CONCENTRATION OF RUN-OFF WATER CAUSED BY ANY ADDED IMPROVEMENT SHALL BE REDIRECTED TO ITS EXISTING NATURAL RUN-OFF PATTERNS. IT SHALL BE THE RESPONSIBILITY OF THE BUILDER TO DESIGN AND PROVIDE ADEQUATE DRAINAGE FACILITIES TO PREVENT THE FLOODING OF ANY IMPROVEMENTS PLACED ON THESE LOTS AND IT SHALL BE THE PROPERTY OWNER'S RESPONSIBILITY TO MAINTAIN ADEQUATE DRAINAGE FACILITIES TO PREVENT FLOODING OF ANY BUILDINGS ON OR FROM THESE LOTS
11. 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 ADMINISTRATOR.
12. A PORTION OF THIS PROPERTY IS LOCATED WITHIN THE FLOOD HAZARD AREA ZONE "A" AS IDENITIFIED BY THE FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION FLOOD HAZARD BOUNDARY MAP 48491C0125E, EFFECTIVE DATE SEPTEMBER 26, 2008."
13. WATER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY CHISHOLM TRAIL SPECIAL UTILITY DISTRICT.
14. ALL WATER SYSTEM IMPROVEMENTS ARE HEREBY DEDICATED TO CHISHOLM TRAIL SPECIAL UTILITY DISTRICT.
15. WASTEWATER SERVICE SHALL BE PROVIDED ON-SITE BY THE PROPERTY OWNER.
16. ON-SITE SEWAGE FACILITIES SHALL BE BUILT IN COMPLIANCE WITH THE RULES AND STANDARDS OF THE WILLIAMSON COUNTY AND CITIES HEALTH DISTRICT AND SHALL BE INSPECTED AND LICENSED BY THAT AGENCY.

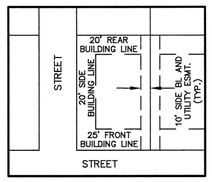
OWNER:
DIONYSUS GROUP, LLLP
8711 W. FM 487
FLORENCE, TEXAS 76527-4165
PH. (512)924-7447, FAX (254)793-2567

ENGINEERED BY: CHARLES R. WIRTANEN, P.E.
THE WALLACE GROUP, INC.
ONE CHISHOLM TRAIL, STE. 130
ROUND ROCK, TEXAS 78681
PH. (512) 248-0065
FAX (512) 246-0359

SURVEYED BY: DANIEL M. FLAHERTY, R.P.L.S.
THE WALLACE GROUP, INC.
ONE CHISHOLM TRAIL, STE. 130
ROUND ROCK, TEXAS 78681
PH. (512) 248-0065
FAX (512) 246-0359

AREA: 26.428 ACRES
SURVEY: JOSEPH TOM SURVEY, ABSTRACT NO. 615, WILLIAMSON COUNTY, TEXAS

NO. OF LOTS: 2
PROPOSED USE: RESIDENTIAL
DATE: SEPTEMBER, 2012



TYPICAL LOT DETAIL
NOT TO SCALE

THE WALLACE GROUP, INC.
ENGINEERS • PLANNERS • SURVEYORS
ONE CHISHOLM TRAIL SUITE 130
ROUND ROCK, TEXAS 78681
(PH: 512-248-0065) (FAX: 512-246-0359)
TBPE F-54

Proj. No.	22592	Sheet	1
Date:	09-10-2012	of	2
Drawing:	22592-PLAT		C-1457
Scale:	1" = 100'		

PERIMETER DESCRIPTION

BEING A 21.338 ACRE (1,151,212 SQUARE FOOT) TRACT OF LAND OUT OF THE JOSEPH TOM SURVEY, ABSTRACT NO. 615, WILLIAMSON COUNTY, TEXAS; SAID 21.338 ACRE TRACT BEING COMPRISED OF ALL OF LOTS 147 AND 148, THE VINEYARD AT FLORENCE, SECTION 1, RECORDED IN CABINET DD, SLIDES 182–196, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS (P.R.W.C.T.), AND A 5.412 ACRE PORTION OF THE REMAINDER OF THAT CERTAIN CALLED 165.300 ACRE TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED TO DIONYSUS GROUP, L.L.L.P., FILED JUNE 6, 2007, AND RECORDED IN DOCUMENT NO. 2007047397, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS (O.P.R.W.C.T.); SAID 21.338 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a 1/2–inch iron rod with yellow plastic cap stamped "Corwin Engr Inc" (hereafter referred to as "Corwin cap") found for the northernmost corner of said Lot 148 and the herein described tract, same being the easternmost corner of Lot 142 of the Amended Plat of The Vineyard At Florence, Section 1, recorded in Cabinet EE, Slides 161–176, P.R.W.C.T., said point also marking the intersection of the southeasterly right–of–way (R.O.W.) line of Via Francesco (having a 60 foot width) and the southwesterly R.O.W. line of F.M. Highway 487 (having a variable width);

THENCE, South 68 degrees 55 minutes 28 seconds East, with the common southwesterly R.O.W. line of said F.M. Highway 487 and the northeasterly line of said Lot 148, a distance of 1,085.76 feet to a 1/2–inch iron rod with orange plastic cap stamped "Wallace Group" (hereafter referred to as "Wallace cap") set for the easternmost corner of said Lot 148 and the herein described tract, said point also being on the northwesterly line of said 165.300 acre remainder tract;

THENCE, South 24 degrees 57 minutes 18 seconds West, departing the southwesterly R.O.W. line of said F.M. Highway 487, partway with the northwesterly line of said 165.300 acre remainder tract, and partway traveling through the interior of said 165.300 acre remainder tract, a distance of 331.51 feet to a 1/2–inch iron rod with "Wallace cap" set for a corner of the herein described tract;

THENCE, continuing to travel through the interior of said 165.300 acre remainder tract, the following five (5) calls:

1) South 53 degrees 45 minutes 40 seconds West, a distance of 295.81 feet to a 1/2–inch iron rod with "Wallace cap" set for a corner of the herein described tract;

2) South 74 degrees 42 minutes 33 seconds West, a distance of 455.19 feet to a 1/2–inch iron rod with "Wallace cap" set for a corner of the herein described tract;

3) North 89 degrees 44 minutes 55 seconds West, a distance of 211.23 feet to a 1/2–inch iron rod with "Wallace cap" set for a corner of the herein described tract;

4) North 66 degrees 07 minutes 17 seconds West, a distance of 211.15 feet to a 1/2–inch iron rod with "Wallace cap" set for a corner of the herein described tract;

5) North 86 degrees 49 minutes 17 seconds West, a distance of 153.33 feet to a 1/2–inch iron rod with "Wallace cap" set for a corner of the herein described tract, said point being on the common southwesterly line of said 165.300 acre remainder tract and the northeasterly line of Lot 146 of said The Vineyard At Florence, Section 1;

THENCE, with the common southwesterly line of said 165.300 acre remainder tract and the northeasterly line of said Lot 146, the following two (2) calls:

1) North 20 degrees 15 minutes 18 seconds West, a distance of 63.07 feet to a 1/2–inch iron rod found for a corner of the herein described tract;

2) North 22 degrees 02 minutes 56 seconds West, a distance of 39.82 feet to a 1/2–inch iron rod found for a corner of the herein described tract, same marking the northeast corner of said Lot 146;

THENCE, South 83 degrees 14 minutes 22 seconds West, with the common northerly line of said Lot 146 and the southerly line of said Lot 147, a distance of 642.42 feet to a 1/2–inch iron rod with "Corwin cap" found marking the common northwest corner of said Lot 146 and the southwest corner of said Lot 147, same being on the southeasterly R.O.W. line of said Via Francesco;

THENCE, with the southeasterly R.O.W. line of said Via Francesco, the following four (4) calls:

1) In a Northeasterly direction, with a curve to the right, having a central angle of 23 degrees 23 minutes 49 seconds, a radius of 570.00 feet, an arc length of 232.76 feet, and a chord bearing and distance of North 35 degrees 09 minutes 11 seconds East – 231.15 feet to a 1/2–inch iron rod with "Corwin cap" found for a corner of the herein described tract and also being the end of said curve;

2) North 46 degrees 51 minutes 05 seconds East, a distance of 384.05 feet to a 1/2–inch iron rod with "Corwin cap" found for a corner of the herein described tract and also being the beginning of a curve to the right;

3) In a Northeasterly direction, with said curve to the right, having a central angle of 30 degrees 34 minutes 18 seconds, a radius of 630.00 feet, an arc length of 336.15 feet, and a chord bearing and distance of North 62 degrees 08 minutes 15 seconds East – 332.18 feet to a 1/2–inch iron rod with "Corwin cap" found for a corner of the herein described tract and also being the point of reverse curvature of a curve to the left;

4) In a Northeasterly direction, with said curve to the left, having a central angle of 52 degrees 09 minutes 59 seconds, a radius of 480.00 feet, an arc length of 437.03 feet, and a chord bearing and distance of North 51 degrees 20 minutes 24 seconds East – 422.09 feet to the POINT OF BEGINNING of the herein described tract, delineating and encompassing within the metes recited 21.338 acres (1,151,212 square feet) of land, more or less, based on a survey performed by The Wallace Group, Inc., Round Rock, Texas in May and July of 2012.

Bearing Basis: Bearings shown hereon are referenced to The Vineyard At Florence, Section 1 recorded in Cabinet DD, Slides 182–196, Plat Records of Williamson County, Texas.

OWNER:
DIONYSUS GROUP, LLLP
8711 W. FM 487
FLORENCE, TEXAS 76527–4165
PH. (512)924–7447, FAX (254)793–2567

ENGINEERED BY: CHARLES WIRTANEN, P.E.
THE WALLACE GROUP, INC.
ONE CHISHOLM TRAIL, STE. 130
ROUND ROCK, TEXAS 78681
PH. (512) 248–0065
FAX (512) 246–0359

SURVEYED BY: DANIEL M. FLAHERTY, R.P.L.S.
THE WALLACE GROUP, INC.
ONE CHISHOLM TRAIL, STE. 130
ROUND ROCK, TEXAS 78681
PH. (512) 248–0065
FAX (512) 246–0359

AREA: 26.428 ACRES
SURVEY: JOSEPH TOM SURVEY, ABSTRACT NO. 615, WILLIAMSON COUNTY, TEXAS

NO. OF LOTS: 2
PROPOSED USE: RESIDENTIAL
DATE: SEPTEMBER, 2012

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

THAT DIONYSUS GROUP, L.L.L.P., A TEXAS LIMITED LIABILITY LIMITED PARTNERSHIP, ACTING HEREIN THROUGH ITS PRESIDENT KAMBRAH E. GARLAND, SOLE OWNER OF LOT 147 AND LOT 148 OF THE VINEYARD AT FLORENCE, SECTION 1, RECORDED IN CABINET DD, SLIDES 182–196, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS AND 5.412 ACRES OUT OF THAT CERTAIN CALLED 165.300 ACRE TRACT OF LAND DESCRIBED IN A SPECIAL WARRANTY DEED RECORDED IN DOCUMENT NO. 2007047397, OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY TEXAS, OUT OF THE JOSEPH TOM SURVEY, ABSTRACT NO. 615, ALL IN WILLIAMSON COUNTY, TEXAS, DO HEREBY JOIN, APPROVE AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON. I DO HEREBY APPROVE THE RECORDATION OF THIS SUBDIVISION PLAT AND DEDICATE TO THE PUBLIC USE FOREVER THE EASEMENTS THAT ARE SHOWN HEREON. THIS SUBDIVISION IS TO BE KNOWN AS "THE PARSLEY SUBDIVISION." IT IS ALSO UNDERSTOOD THAT 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 ENVIRONMENT, INCLUDING (BUT NOT LIMITED TO) THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS AND MUNICIPAL WATERSHED ORDINANCES.

WITNESS MY HAND ON THE 4th DAY OF December, 2012

KAMBRAH E. GARLAND
PRESIDENT, DIONYSUS GROUP, L.L.L.P.
8711 W. FM 487
FLORENCE, TEXAS 76527–4132

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

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KAMBRAH E. GARLAND, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED, IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 4 DAY OF December, 2012

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

MEGAN D. SMITH
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
7-5-2015

ROAD NAME AND ADDRESS ASSIGNMENT VERIFIED THIS THE 4 DAY OF December 2012

WILLIAMSON COUNTY ADDRESS COORDINATOR

COUNTY AND CITIES HEALTH DISTRICT CERTIFICATION

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 FOR WILLIAMSON COUNTY 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.

DEBORAH L. MARLOW, RS, OS0029596 — 12/05/2012 DATE
ASSISTANT DEPUTY DIRECTOR,
ENVIRONMENTAL HEALTH SERVICES, WCCHD

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

I, CHARLES WIRTANEN, PROFESSIONAL ENGINEER IN THE STATE OF TEXAS DO HEREBY CERTIFY THAT THIS SUBDIVISION IS NOT IN THE EDWARDS AQUIFER RECHARGE ZONE, BUT A PORTION OF THIS PROPERTY IS LOCATED WITHIN THE FLOOD HAZARD AREA ZONE "A" AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT ADMINISTRATION FLOOD HAZARD BOUNDARY MAP 48491C0125E, EFFECTIVE DATE SEPTEMBER 26, 2008, AND THAT THE LOTS IN THIS SUBDIVISION CONFORM TO THE WILLIAMSON COUNTY SUBDIVISION REGULATIONS.

THE FULLY DEVELOPED, CONCENTRATED STORM WATER RUNOFF RESULTING FROM THE ONE HUNDRED (100) YEAR FREQUENCY STORM IS CONTAINED WITHIN THE DRAINAGE EASEMENTS SHOWN AND OR PUBLIC RIGHTS–OF–WAY DEDICATED BY THIS PLAT. AND THAT ALL ENGINEERING FOR ROADS AND DRAINAGE WITHIN THE SUBDIVISION HAVE BEEN COMPLETED IN COMPLIANCE WITH THESE REGULATIONS (INCLUDING THE ENGINEERING GUIDELINES INCORPORATED AS APPENDIX B) AND WITH ALL GENERALLY ACCEPTED ENGINEERING STANDARDS, AND APPROVED VARIANCES.

TO CERTIFY WHICH, WITNESS MY HAND AND SEAL AT ROUND ROCK, WILLIAMSON COUNTY, TEXAS, THIS THE 10TH DAY OF September 2012

CHARLES R. WIRTANEN, P.E.
REGISTERED PROFESSIONAL ENGINEER
STATE OF TEXAS NO. 55422

STATE OF TEXAS
CHARLES R. WIRTANEN
55422
REGISTERED
PROFESSIONAL ENGINEER
9/10/2012

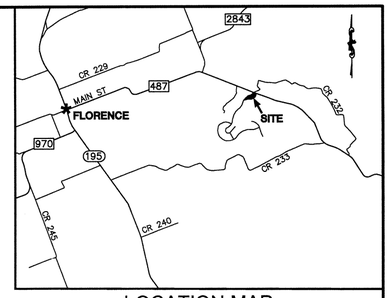
STATE OF TEXAS §
KNOW ALL MEN THESE PRESENTS:
COUNTY OF TRAVIS §

I, DANIEL M. FLAHERTY, REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON AND IS CORRECT, AND THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF.

TO CERTIFY WHICH, WITHNESS MY HAND AND SEAL AT ROUND ROCK, WILLIAMSON COUNTY, TEXAS, THIS 10TH DAY OF SEPTEMBER 2012, A.D.

DANIEL M. FLAHERTY
REGISTERED PROFESSIONAL LAND SURVEYOR
STATE OF TEXAS NO. 5004

STATE OF TEXAS
REGISTERED
DANIEL M. FLAHERTY
5004
PROFESSIONAL
LAND SURVEYOR



LOCATION MAP
NOT TO SCALE

IN APPROVING THIS PLAT BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, IT IS UNDERSTOOD THAT THE BUILDING OF ALL STREETS, ROADS, AND OTHER PUBLIC THOROUGHFARES AND ANY BRIDGES OR CULVERTS NECESSARY TO BE CONSTRUCTED OR PLACED IS THE RESPONSIBILITY OF THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS PRESCRIBED BY THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS. SAID COMMISSIONERS' COURT ASSUMES NO OBLIGATION TO BUILD ANY OF THE STREETS, ROADS, OR OTHER PUBLIC THOROUGHFARES SHOWN ON THIS PLAT OR OF CONSTRUCTING ANY OF THE BRIDGES OR DRAINAGE IMPROVEMENTS IN CONNECTION HEREWITH. THE COUNTY WILL ASSUME NO RESPONSIBILITY FOR DRAINAGE WAYS OR EASEMENTS IN THE SUBDIVISION, OTHER THAN THOSE DRAINING OR PROTECTING THE ROAD SYSTEM AND STREETS.

THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOOD PLAIN DATA, IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.

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

I, DAN A. GATTIS, COUNTY JUDGE OF WILLIAMSON COUNTY, TEXAS, DO HEREBY CERTIFY THAT THIS MAP OR PLAT, WITH FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONER'S COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED, WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

DAN A. GATTIS, COUNTY JUDGE — DATE
WILLIAMSON COUNTY, TEXAS

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 _____, 2012, AD, AT _____ O'CLOCK _M., AND DULY RECORDED THIS THE _____ DAY OF _____, 2012, AD, AT _____ O'CLOCK _M., IN THE PLAT RECORDS OF SAID COUNTY IN CABINET_____, SLIDE _____

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: _____
DEPUTY

REVISED PLAT
OF
THE VINEYARD AT FLORENCE
SECTION 1

LOTS 147 & 148, RECORDED IN CABINET DD, SLIDES 182-196, PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS
AND 5.412 ACRES OUT OF A 165.300 ACRE TRACT RECORDED IN DOCUMENT NO. 2007047397,
OFFICIAL PUBLIC RECORDS OF WILLIAMSON COUNTY, TEXAS,
BEING A 26.428 ACRE SUBDIVISION
OUT OF THE
JOSEPH TOM SURVEY, ABSTRACT NO. 615
IN THE
CITY OF FLORENCE
WILLIAMSON COUNTY, TEXAS

THE WALLACE GROUP, INC.
ENGINEERS • PLANNERS • SURVEYORS
ONE CHISHOLM TRAIL SUITE 130
ROUND ROCK, TEXAS 78681
(PH: 512-248-0065) (FAX: 512-246-0359)
TBPE F-54

Proj. No.	22592	Sheet	2
Date:	09–10–2012	of	2
Drawing:	22592–PLAT		
Scale:	1" = 100'		C–1457

Commissioners Court - Regular Session **24.**

Meeting Date: 01/15/2013

Discuss and consider approval of Replat of Lots 47 and 48 Block C Woods of Brushy Creek Sec 6 Ph1 - Pct 1

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 Replat of Lots 47 & 48 Block C Woods of Brushy Creek Sec 6 Ph1 - Pct 1

Background

Attachments

Sheet 1 - Replat Lots 47 and 48 Block C Woods of Brushy Creek Sec 6 Ph 1

Sheet 2 - Replat Lots 47 and 48 Block C Woods of Brushy Creek Sec 6 Ph 1

Form Review

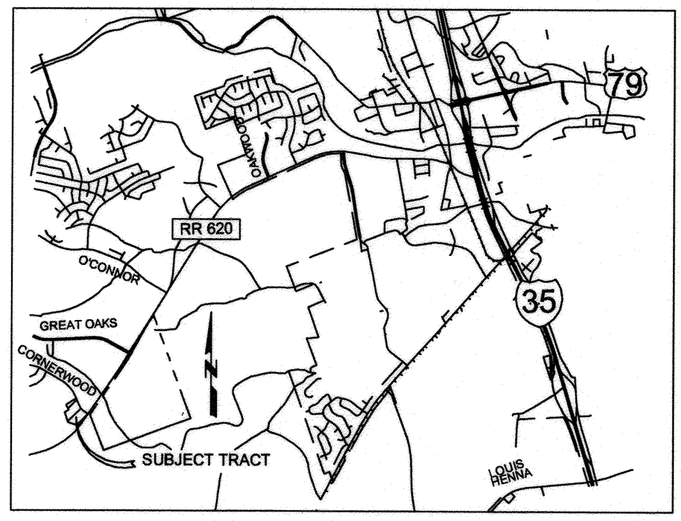
Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:45 PM

Form Started By: Patrick Hughes Started On: 01/08/2013 01:39 PM

Final Approval Date: 01/08/2013

REPLAT OF
LOTS 47 AND 48, BLOCK C
THE WOODS OF BRUSHY CREEK, SECTION VI, PHASE I

LOCATION MAP



LOT 46

1/2"

R=515.27'
ARC=119.80'
CEN. ANG.=013°19'15"
N33°57'03"W
CH=119.53'

POINT OF BEGINNING

N 79°52'09"E 400 FEET TO THE APPROXIMATE SOUTHEAST CORNER OF THE JAMES SHELTON SURVEY, ABSTRACT NO. 552

THE WOODS OF BRUSHY CREEK
SECTION VI, PHASE I
CABINET Q, SLIDE 138-140
PLAT RECORDS,
WILLIAMSON COUNTY, TEXAS

JAMES SHELTON SURVEY,
ABSTRACT NO. 552

APPROXIMATE SURVEY LINE

0 50 100
ORIGINAL SCALE 1" = 50'

27

LOT 52

BLOCK "C"

(N61°48'55"E 178.80')
N60°06'15"E 178.73'

R=516.06'
ARC=130.62'
CEN. ANG.=014°30'09"
S47°40'46"E
CH=130.27'

(R=520.26')
(ARC=130.57')
(CEN. ANG.=014°22'47")
(S45°59'42"E)
(CH=130.23')

70.42'
S35°04'19"W

CORNERWOOD DRIVE
(70' RIGHT-OF-WAY)
(S53°11'05"E 193.43')
S54°55'41"E 178.27'

13.56'

25' BUILDING SET BACK LINE

N21°03'33"W 238.16'

N29°51'34"W
(N28°11'05"W 89.00') 88.88'

26

JOHN MCQUEEN SURVEY,
ABSTRACT NO. 425

APPROXIMATE SURVEY LINE

BLOCK "C"

(N67°42'13"E 121.67')
N66°00'01"E 121.56'
60.91' 60.65'

THE WOODS OF BRUSHY CREEK
SECTION VI, PHASE II
CABINET Q, SLIDE 141-144
PLAT RECORDS,
WILLIAMSON COUNTY, TEXAS

LOT 47
1.991 ACRES

10' PUBLIC UTILITY EASEMENT
PER CABINET Q, SLIDES 138-140
PLAT RECORDS,
WILLIAMSON COUNTY, TEXAS

R=25.00'
ARC=39.26'
CEN. ANG.=089°58'35"
S09°54'22"E
CH=35.35'
(R=25.00')
(ARC=39.27')
(CEN. ANG.=090°00'00")
(S08°11'05"E)
(CH=35.36')

25

BLOCK "C"

S54°57'58"E 358.69'

N54°59'10"W 164.63'

15' WATERLINE EASEMENT
PER CABINET Q, SLIDES 138-140
PLAT RECORDS,
WILLIAMSON COUNTY, TEXAS

209.95'

"HALFF"

10' PUBLIC UTILITY EASEMENT
PER CABINET Q, SLIDES 138-140
PLAT RECORDS,
WILLIAMSON COUNTY, TEXAS

15' WASTEWATER EASEMENT
PER CABINET Q, SLIDES 138-140
PLAT RECORDS,
WILLIAMSON COUNTY, TEXAS

23

22

(N06°39'36"W 293.03')
N08°22'33"W 293.08'

LOT 48
1.863 ACRES

21

50' BUILDING SET BACK LINE

S35°05'44"W 475.29'
(S36°48'55"W 475.42')

20

1/2"

265.34'

RANCH ROAD 620
(RIGHT-OF-WAY VARIES)

N54°54'16"W 188.34'
(N53°11'05"W 188.39')

LOT 49

BLOCK "C"

THE WOODS OF BRUSHY CREEK
SECTION VI, PHASE II
CABINET Q, SLIDE 141-144
PLAT RECORDS,
WILLIAMSON COUNTY, TEXAS

GENERAL NOTES:

1. THE LANDOWNER ASSUMES ALL RISKS ASSOCIATED WITH IMPROVEMENTS LOCATED IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS. BY PLACING ANYTHING IN THE RIGHT-OF-WAY OR ROAD WIDENING EASEMENTS, THE LANDOWNER INDEMNIFIES AND HOLDS THE COUNTY, ITS OFFICERS, AND EMPLOYEES HARMLESS FROM ANY LIABILITY OWING TO PROPERTY DEFECTS OR NEGLIGENCE NOT ATTRIBUTABLE TO THEM AND ACKNOWLEDGES THAT THE IMPROVEMENTS MAY BE REMOVED BY THE COUNTY AND THAT THE OWNER OF THE IMPROVEMENTS WILL BE RESPONSIBLE FOR THE RELOCATION AND/OR REPLACEMENT OF THE IMPROVEMENT.
2. THE COUNTY ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF REPRESENTATIONS BY OTHER PARTIES IN THIS PLAT. FLOOD PLAIN DATA, IN PARTICULAR, MAY CHANGE DEPENDING ON SUBSEQUENT DEVELOPMENT. IT IS FURTHER UNDERSTOOD THAT THE OWNERS OF THE TRACT OF LAND COVERED BY THIS PLAT MUST INSTALL AT THEIR OWN EXPENSE ALL TRAFFIC CONTROL DEVICES AND SIGNAGE THAT MAY BE REQUIRED BEFORE THE STREETS IN THE SUBDIVISION HAVE FINALLY BEEN ACCEPTED FOR MAINTENANCE BY THE COUNTY.
3. ALL PUBLIC ROADWAYS AND EASEMENTS AS SHOWN ON THE PLAT ARE FREE OF LIENS. REQUIRED RELEASE OF LIENS SHALL BE PROVIDED TO THE COMMISSIONERS' COURT.
4. NO LOT IN THIS SUBDIVISION IS ENCROACHED BY ANY SPECIAL FLOOD HAZARD AREAS INUNDATED BY 100 YEAR FLOOD AS IDENTIFIED BY THE U.S. FEDERAL EMERGENCY MANAGEMENT AGENCY BOUNDARY MAP, (FLOOD INSURANCE RATE MAP), COMMUNITY PANEL NO. 48491C0630E, EFFECTIVE DATE SEPTEMBER 26, 2008 FOR WILLIAMSON COUNTY, TEXAS.
5. 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.
6. IN ACCORDANCE WITH SECTION B10.1 OF WILLIAMSON COUNTY'S SUBDIVISION REGULATIONS, STORMWATER MANAGEMENT FACILITIES FOR 2, 10 & 100-YEAR FLOOD EVENTS IS REQUIRED FOR EACH NON-RESIDENTIAL LOT SHOWN HEREON. AN EXCEPTION TO THIS REQUIREMENT MAY BE GRANTED IF IT CAN BE SHOWN THAT DOWNSTREAM PROPERTY IS NOT ADVERSELY AFFECTED BY RUNOFF FROM THE ACCUMULATIVE DEVELOPMENT ACTIVITIES WITHIN THIS SUBDIVISION.
7. THIS SUBDIVISION IS SUBJECT TO STORM-WATER MANAGEMENT CONTROLS AS REQUIRED BY WILLIAMSON COUNTY SUBDIVISION REGULATIONS. SECTION B10.1, ON NEW DEVELOPMENT THAT WOULD EVOKE SUCH CONTROLS BEYOND EXISTING CONDITIONS.

OWNERS:	HIGHLAND MANAGEMENT. INC., 211 E. 7th STREET, SUITE 709 AUSTIN, TEXAS 78701 PHONE: (512) 474-6491 FAX:(512) 477-2472
ACREAGE:	3.854 ACRES
SURVEY:	JOHN McQUEEN SURVEY, ABSTRACT NO. 425 & JAMES SHELTON SURVEY, ABSTRACT NO. 552
NUMBER OF BLOCKS:	1 BLOCK
NUMBER OF LOTS:	2 LOTS - COMMERCIAL
LINEAR FEET OF NEW STREET:	0 L.F.
DATE:	DECEMBER 18, 2012
ENGINEER:	HD ENGINEERING 6302 HALL STREET AUSTIN, TEXAS 78757 PHONE: (512) 524-5424
SURVEYOR:	BAKER-AICKLEN & ASSOCIATES, INC. 507 W. LIBERTY AVENUE ROUND ROCK, TEXAS 78664 PHONE: (512) 260-3700

LEGEND	
●	1/2" IRON ROD FOUND
○	1/2" IRON ROD WITH "BAKER-AICKLEN" CAP SET
( )	RECORD BEARING AND DISTANCE PER PLAT, CAB. Q, SL. 138-140

PROJECT NO. 1819-3-008-20

BAKER-AICKLEN & ASSOCIATES, INC.
ENGINEERS | SURVEYORS | GIS | PLANNERS | LANDSCAPE ARCHITECTS
ROUND ROCK
507 WEST LIBERTY AVE.
ROUND ROCK, TEXAS 78664
(512) 244-9620
ENGINEERING FIRM # F-45
SURVEY FIRM #100231-0
TBAE #1787

REPLAT OF
LOTS 47 AND 48, BLOCK C
THE WOODS OF BRUSHY CREEK, SECTION VI, PHASE I

DESCRIPTION

FOR A 3.854 ACRE TRACT OF LAND SITUATED IN THE JAMES SHELTON SURVEY, ABSTRACT NO. 552 AND THE JOHN MCQUEEN SURVEY, ABSTRACT NO. 425, WILLIAMSON COUNTY, TEXAS, BEING ALL OF LOT 47 AND LOT 48, BLOCK C, THE WOODS OF BRUSHY CREEK, SECTION VI, PHASE I, A SUBDIVISION OF RECORD IN CABINET Q, SLIDES 138-140 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 3.854 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 1/2" IRON ROD FOUND FOR THE NORTH CORNER OF SAID LOT 47, ALSO BEING THE MOST EASTERLY SOUTHEAST CORNER OF LOT 52 OF SAID SUBDIVISION, SAME BEING ON THE SOUTHWEST RIGHT-OF-WAY LINE OF CORNERWOOD DRIVE (70' RIGHT-OF-WAY WIDTH), FOR THE NORTH CORNER AND POINT OF BEGINNING HEREOF, FROM WHICH A 1/2" IRON ROD FOUND FOR THE NORTHEAST CORNER OF SAID LOT 52, SAME BEING THE SOUTHEAST CORNER OF LOT 46 OF SAID SUBDIVISION BEARS, WITH THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 515.27 FEET, AN ARC LENGTH OF 119.80 FEET, A CENTRAL ANGLE OF 013°19'15", AND A CHORD WHICH BEARS, N 33°57'03" W FOR A DISTANCE OF 119.53 FEET;

THENCE WITH THE NORTHEAST BOUNDARY LINE OF SAID LOT 47, SAME BEING THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID CORNERWOOD DRIVE, WITH THE ARC OF A CURVE TO THE LEFT, HAVING A RADIUS OF **516.06 FEET**, AN ARC LENGTH OF **130.62 FEET**, A CENTRAL ANGLE OF **014°30'09"**, AND A CHORD WHICH BEARS, **S 47°49'46" E** FOR A DISTANCE OF **130.27 FEET** TO A 1/2" IRON ROD FOUND FOR A POINT OF TANGENCY ON THE NORTHEAST BOUNDARY LINE OF SAID LOT 47, SAME BEING THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID CORNERWOOD DRIVE, FOR A POINT OF TANGENCY HEREOF;

THENCE **S 54° 55' 41" E** FOR A DISTANCE OF **178.27 FEET** TO A 1/2" IRON ROD FOUND FOR A POINT OF CURVATURE ON THE NORTHEAST BOUNDARY LINE OF SAID LOT 47, SAME BEING A POINT OF INTERSECTION OF THE SOUTHWEST RIGHT-OF-WAY LINE OF SAID CORNERWOOD DRIVE AND THE NORTHWEST RIGHT-OF-WAY LINE OF RANCH ROAD 620 (RIGHT-OF-WAY WIDTH VARIES), FOR A POINT OF CURVATURE HEREOF;

THENCE WITH THE NORTHEAST BOUNDARY LINE OF SAID LOT 47, SAME BEING THE NORTHWEST RIGHT-OF-WAY LINE OF SAID RANCH ROAD 620, WITH THE ARC OF A CURVE TO THE RIGHT, HAVING A RADIUS OF **25.00 FEET**, AN ARC LENGTH OF **39.26 FEET**, A CENTRAL ANGLE OF **090°56'36"**, AND A CHORD WHICH BEARS, **S 09°54'22" E** FOR A DISTANCE OF **35.35 FEET** TO A 1/2" IRON ROD WITH "BAKER-AICKLEN" CAP SET, FOR A POINT OF TANGENCY ON THE SOUTHEAST BOUNDARY LINE OF SAID LOT 47, SAME BEING THE NORTHWEST RIGHT-OF-WAY LINE OF SAID RANCH ROAD 620, FOR A POINT OF TANGENCY HEREOF;

THENCE WITH THE SOUTHEAST BOUNDARY LINE OF SAID LOT 47, IN PART WITH THE SOUTHEAST BOUNDARY LINE OF SAID LOT 48, SAME BEING THE NORTHWEST RIGHT-OF-WAY LINE OF SAID RANCH ROAD 620, **S 35° 05' 44" W** PASSING AT A DISTANCE OF 209.95 FEET A 1/2" IRON ROD WITH "BAKER-AICKLEN" CAP SET FOR THE SOUTH CORNER OF SAID LOT 47, SAME BEING THE EAST CORNER OF SAID LOT 48, FOR A TOTAL DISTANCE OF **475.29 FEET** TO A 1/2" IRON ROD WITH "BAKER-AICKLEN" CAP SET FOR THE SOUTH CORNER OF SAID LOT 48, SAME BEING THE EAST CORNER OF LOT 49, BLOCK C, THE WOODS OF BRUSHY CREEK SECTION VI, PHASE II, A SUBDIVISION OF RECORD IN CABINET Q, SLIDES 141-144 OF THE PLAT RECORDS OF SAID COUNTY, TEXAS, FOR THE SOUTH CORNER HEREOF;

THENCE WITH THE SOUTHWEST BOUNDARY LINE OF SAID LOT 48, IN PART WITH THE NORTHEAST BOUNDARY LINE OF SAID LOT 49, **N 54° 54' 16" W** FOR A DISTANCE OF **186.24 FEET** TO A 1/2" IRON ROD FOUND FOR THE SOUTHWEST CORNER OF SAID LOT 48, SAME BEING THE NORTH CORNER OF SAID LOT 49, SAME BEING THE SOUTHEAST CORNER OF LOT 20, BLOCK C, OF SAID THE WOODS OF BRUSHY CREEK, SECTION VI, PHASE II SUBDIVISION, FOR THE SOUTHWEST CORNER HEREOF;

THENCE WITH THE WEST BOUNDARY LINE OF SAID LOT 48, IN PART WITH THE EAST BOUNDARY LINE OF SAID LOT 20, IN PART WITH THE EAST BOUNDARY LINE OF LOT 21, BLOCK C, OF SAID THE WOODS OF BRUSHY CREEK, SECTION VI, PHASE II SUBDIVISION AND WITH THE EAST BOUNDARY LINE OF LOT 25, BLOCK C, OF SAID THE WOODS OF BRUSHY CREEK, SECTION VI, PHASE II SUBDIVISION, **N 00° 22' 33" W** FOR A DISTANCE OF **295.00 FEET** TO A 1/2" IRON ROD FOUND FOR THE MOST WESTERLY NORTHWEST CORNER OF SAID LOT 48 , SAME BEING AN ANGLE POINT ON THE EAST BOUNDARY LINE OF SAID LOT 25, SAME BEING THE SOUTH CORNER OF SAID LOT 52, FOR THE MOST WESTERLY NORTHWEST CORNER HEREOF, FROM WHICH A 1/2" IRON ROD FOUND FOR THE NORTH CORNER OF LOT 27, BLOCK C, OF SAID THE WOODS OF BRUSHY CREEK, SECTION VI, PHASE II SUBDIVISION, SAME BEING THE SOUTH BOUNDARY LINE OF SAID LOT 46 BEARS, N 21° 03' 33" W A DISTANCE OF 236.16 FEET ;

THENCE IN PART WITH THE NORTHWEST BOUNDARY LINE OF SAID LOT 48, IN PART WITH THE NORTHWEST BOUNDARY LINE OF SAID LOT 47 AND IN PART WITH THE SOUTHEAST BOUNDARY LINT OF SAID LOT 52, THE FOLLOWING THREE (3) COURSES AND DISTANCES:

1) **N 66° 00' 01" E** PASSING AT A DISTANCE OF 60.91 FEET A 1/2" IRON ROD WITH "BAKER-AICKLEN" CAP SET FOR THE NORTH CORNER OF SAID LOT 48, SAME BEING THE SOUTHWEST CORNER OF SAID LOT 47, FOR A TOTAL DISTANCE OF **121.86 FEET** TO A 1/2" IRON ROD FOUND, FOR AN ANGLE POINT HEREOF,

2) **N 29° 51' 34" W** FOR A DISTANCE OF **89.89 FEET** TO A 1/2" IRON ROD FOUND, FOR AN ANGLE POINT HEREOF, AND

3) **N 60° 06' 15" E** FOR A DISTANCE OF **178.73 FEET** TO THE **POINT OF BEGINNING** HEREOF AND CONTAINING 3.854 ACRES OF LAND.

BEARING BASIS IS REFERENCED TO GRID NORTH, TEXAS STATE PLANE COORDINATE SYSTEM NAD 83, CENTRAL ZONE (4203).

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THAT I, PARKER J. GRAHAM, DO HEREBY CERTIFY THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE ON-THE-GROUND SURVEY OF THE LAND AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION, IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF WILLIAMSON COUNTY, TEXAS.

Parker J. Graham 01-02-2013

PARKER J. GRAHAM
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5556
STATE OF TEXAS

STATE OF TEXAS
REGISTERED
PARKER GRAHAM
5556
PROFESSIONAL
LAND SURVEYOR

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

I, H.D. ROYE, DO HEREBY CERTIFY:

1. THIS TRACT IS LOCATED WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

2. NO CONSTRUCTION IN THE SUBDIVISION MAY BEGIN UNTIL TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) HAS APPROVED, IN WRITING, THE WATER POLLUTION ABATEMENT PLAN (WPAP).

3. NO STRUCTURE OR LAND ON THIS SURVEY SHALL HEREAFTER BE LOCATED OR ALTERED WITHOUT FIRST SUBMITTING A "CERTIFICATE OF COMPLIANCE" APPLICATION FORM TO WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR.

5. WATER AND SEWER SERVICE FOR THIS SUBDIVISION WILL BE PROVIDED BY BRUSHY CREEK MUNICIPAL UTILITY DISTRICT.

H D Roye 1.2.13

H. D. ROYE
LICENSED PROFESSIONAL ENGINEER NO. 68506
STATE OF TEXAS

STATE OF TEXAS
H.D.ROYE
68506
LICENSED
PROFESSIONAL ENGINEER

WILLIAMSON COUNTY FLOOD PLAIN ADMINISTRATOR:

BASED UPON THE REPRESENTATIONS OF THE ENGINEER OR SURVEYOR WHOSE SEAL IS AFFIXED HERETO, AND AFTER REVIEW OF THE PLAT BY SAID ENGINEER OR SURVEYOR, I FIND THAT THIS PLAT COMPLIES WITH THE WILLIAMSON COUNTY FLOODPLAIN REGULATIONS. THIS CERTIFICATION IS MADE SOLELY UPON SUCH REPRESENTATIONS AND SHOULD NOT BE RELIED UPON FOR VERIFICATIONS OF THE FACTS ALLEGED. 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.

Joe M England 1/8/13

JOE M. ENGLAND, P.E. DATE
WILLIAMSON COUNTY FLOODPLAIN ADMINISTRATOR

STATE OF TEXAS §
COUNTY OF TRAVIS §

THAT, HIBANK JOINT VENTURE, AS THE OWNER OF THAT CERTAIN 1.604 ACRE TRACT OF LAND, BEING ALL OF LOT 47, BLOCK C, "THE WOODS OF BRUSHY CREEK SECTION VI PHASE I", A SUBDIVISION ACCORDING TO THE PLAT RECORDED IN CABINET Q, SLIDES 138-140 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY PLAT 1.604 ACRES OF LAND, DOES HEREBY JOIN, APPROVE AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON; DOES HEREBY APPROVE THE RECORDATION OF THIS SUBDIVISION PLAT; AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE PUBLIC EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON. HIBANK JOINT VENTURE ACKNOWLEDGES THAT 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 ENVIRONMENT, INCLUDING, BUT NOT LIMITED TO THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS AND MUNICIPAL WATERSHED ORDINANCES. THIS SUBDIVISION IS TO BE KNOWN AS "REPLAT OF LOTS 47 AND 48, BLOCK C, THE WOODS OF BRUSHY CREEK SECTION VI, PHASE I" SUBDIVISION.

WITNESS MY HAND THIS THE 2nd DAY OF January, 2013.

David C. Bodenman

HIBANK JOINT VENTURE BY:
DAVID C. BODENMAN, PRESIDENT
HIGHLAND MANAGEMENT, INC., MANAGING VENTURER

THE STATE OF TEXAS §
COUNTY OF TRAVIS §

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 2nd DAY OF January, 2013, BY DAVID C. BODENMAN, PRESIDENT OF HIGHLAND MANAGEMENT, INC., ON BEHALF OF SAID HIBANK JOINT VENTURE

NOTARY PUBLIC, STATE OF TEXAS
PRINTED NAME Linda Ann Tanner
MY COMMISSION EXPIRES: 02-18-2013

LINDA ANN TANNER
NOTARY PUBLIC
STATE OF TEXAS
02-18-2013

STATE OF TEXAS §
COUNTY OF TRAVIS §

THAT, HIGHLAND THREE HUNDRED, LTD., AS THE OWNER OF THAT CERTAIN 2.252 ACRE TRACT OF LAND, BEING ALL OF LOT 48, BLOCK C, "THE WOODS OF BRUSHY CREEK SECTION VI PHASE I", A SUBDIVISION ACCORDING TO THE PLAT RECORDED IN CABINET Q, SLIDES 138-140 OF THE PLAT RECORDS OF WILLIAMSON COUNTY, TEXAS, DOES HEREBY PLAT 2.252 ACRES OF LAND, DOES HEREBY JOIN, APPROVE AND CONSENT TO ALL DEDICATIONS AND PLAT NOTE REQUIREMENTS SHOWN HEREON; DOES HEREBY APPROVE THE RECORDATION OF THIS SUBDIVISION PLAT; AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE PUBLIC EASEMENTS AND ALL OTHER LANDS INTENDED FOR PUBLIC DEDICATION AS SHOWN HEREON. HIGHLAND THREE HUNDRED, LTD. ACKNOWLEDGES THAT 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 ENVIRONMENT, INCLUDING, BUT NOT LIMITED TO THE ENDANGERED SPECIES ACT, STATE AQUIFER REGULATIONS AND MUNICIPAL WATERSHED ORDINANCES. THIS SUBDIVISION IS TO BE KNOWN AS "REPLAT OF LOTS 47 AND 48, BLOCK C, THE WOODS OF BRUSHY CREEK SECTION VI, PHASE I" SUBDIVISION.

WITNESS MY HAND THIS THE 2nd DAY OF January, 2013.

David C. Bodenman

HIGHLAND THREE HUNDRED, LTD. BY:
DAVID C. BODENMAN, PRESIDENT
HIGHLAND MANAGEMENT, INC., GENERAL PARTNER

THE STATE OF TEXAS §
COUNTY OF TRAVIS §

THIS INSTRUMENT WAS ACKNOWLEDGED BEFORE ME ON THE 2nd DAY OF January, 2013, BY DAVID C. BODENMAN, PRESIDENT OF HIGHLAND MANAGEMENT, INC., ON BEHALF OF SAID HIGHLAND THREE HUNDRED, LTD.

NOTARY PUBLIC, STATE OF TEXAS
PRINTED NAME Linda Ann Tanner
MY COMMISSION EXPIRES: 02-18-2013

LINDA ANN TANNER
NOTARY PUBLIC
STATE OF TEXAS
02-18-2013

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 FIELD NOTES HEREON, THAT A SUBDIVISION HAVING BEEN FULLY PRESENTED TO THE COMMISSIONERS' COURT OF WILLIAMSON COUNTY, TEXAS, AND BY THE SAID COURT DULY CONSIDERED,

WERE ON THIS DAY APPROVED AND PLAT IS AUTHORIZED TO BE REGISTERED AND RECORDED IN THE PROPER RECORDS OF THE COUNTY CLERK OF WILLIAMSON COUNTY, TEXAS.

DAN A. GATTIS, COUNTY JUDGE DATE

THE STATE OF TEXAS §
COUNTY OF WILLIAMSON §

THAT I, NANCY RISTER, CLERK OF THE COUNTY COURT OF SAID COUNTY, DO HEREBY CERTIFY THAT THE FOREGOING INSTRUMENT IN WRITING, WITH ITS CERTIFICATION OF AUTHENTICATION, WAS FILED FOR RECORD IN MY OFFICE ON THE ___DAY OF _____, A.D., 201__, AT _____O'CLOCK ___M. AND DULY RECORDED ON THE ___DAY OF _____, A.D., 201__ AT ____O'CLOCK ___M. IN THE PLAT RECORDS OF SAID COUNTY, IN DOCUMENT NO._____.

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

NANCY RISTER, CLERK, COUNTY COURT
WILLIAMSON COUNTY, TEXAS

BY: _____
DEPUTY

PROJECT NO. 1819-3-008-20

BAKER-AICKLEN & ASSOCIATES, INC.
ENGINEERS | SURVEYORS | GIS | PLANNERS | LANDSCAPE ARCHITECTS
ROUND ROCK
507 WEST LIBERTY AVE.
ROUND ROCK, TEXAS 78664
(512) 244-9620
ENGINEERING FIRM # F-45
SURVEY FIRM # 100231-0
TBAE # 1757

Commissioners Court - Regular Session **25.**

Meeting Date: 01/15/2013

presentation on Habitat Conservation Plan tax benefit financing

Submitted For: Gary Boyd **Submitted By:** Gary Boyd, Parks

Department: Parks

Agenda Category: Regular Agenda Items

Information

Agenda Item

Hear presentation on Williamson County Habitat Conservation Plan tax benefit financing.

Background

Annually the Williamson County Conservation Foundation (WCCF) presents a list of participations for the prior calendar year for enrollment in the Habitat Conservation Plan (HCP) tax benefit financing program. This plan, which was adopted as part of the HCP, is a financing mechanism for funding the HCP including acquisition of required mitigation preserves and permanent maintenance and monitoring under the county's 10(a) incidental take permit from the US Fish and Wildlife Service.

This presentation will summarize the mechanics of the tax benefit financing plan and provide preliminary funding estimates for the first enrollment class.

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Gary Boyd Started On: 01/10/2013 09:39 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **26.**

Meeting Date: 01/15/2013

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 2012 Construction Summary Report for Road Bond and Pass Through Financing Projects.

Background

Attachments

Jan 2013 CSR

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Tiffany Mcconnell Started On: 01/10/2013 11:07 AM

Final Approval Date: 01/11/2013

ROAD BOND & PASS THROUGH FINANCING

Construction Summary Report

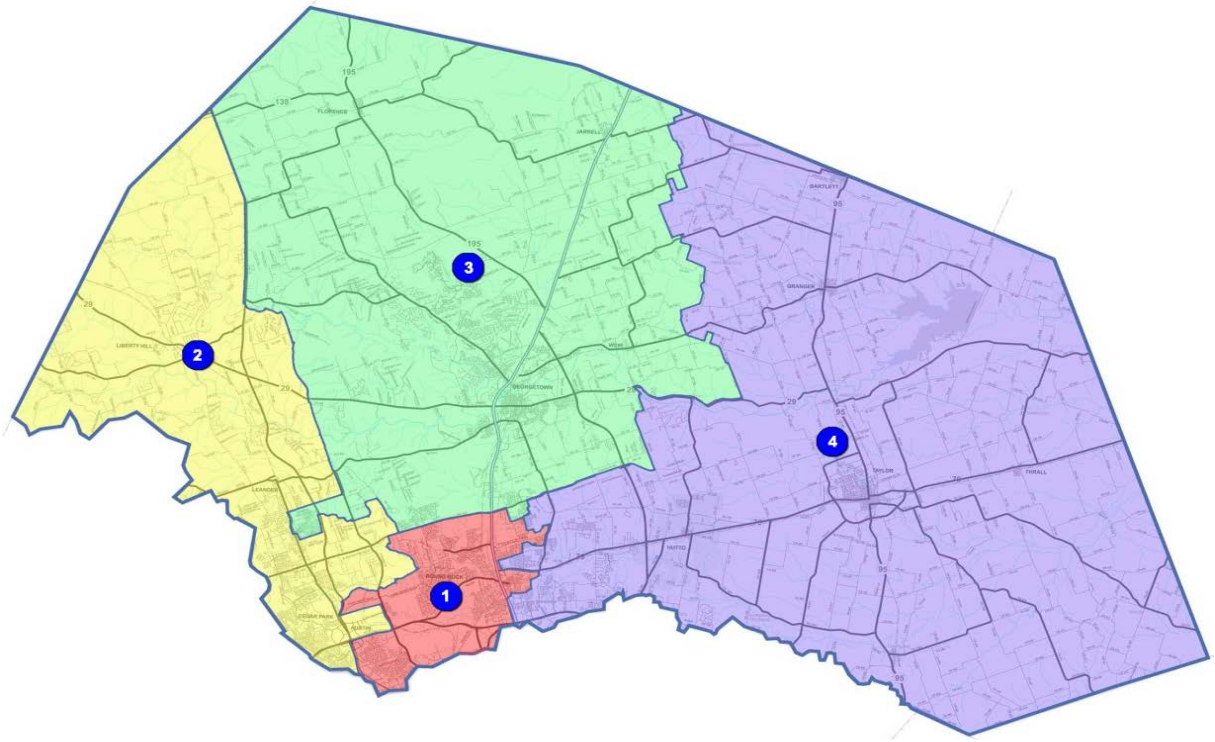
County Judge
Dan Gattis

Commissioners
Lisa Birkman
Cynthia Long
Valerie Covey
Ron Morrison

January 2013

WWW.ROADBOND.ORG

Volume XII - Issue No. 1



Presented By:

PRIME STRATEGIES, INC.

HNTB

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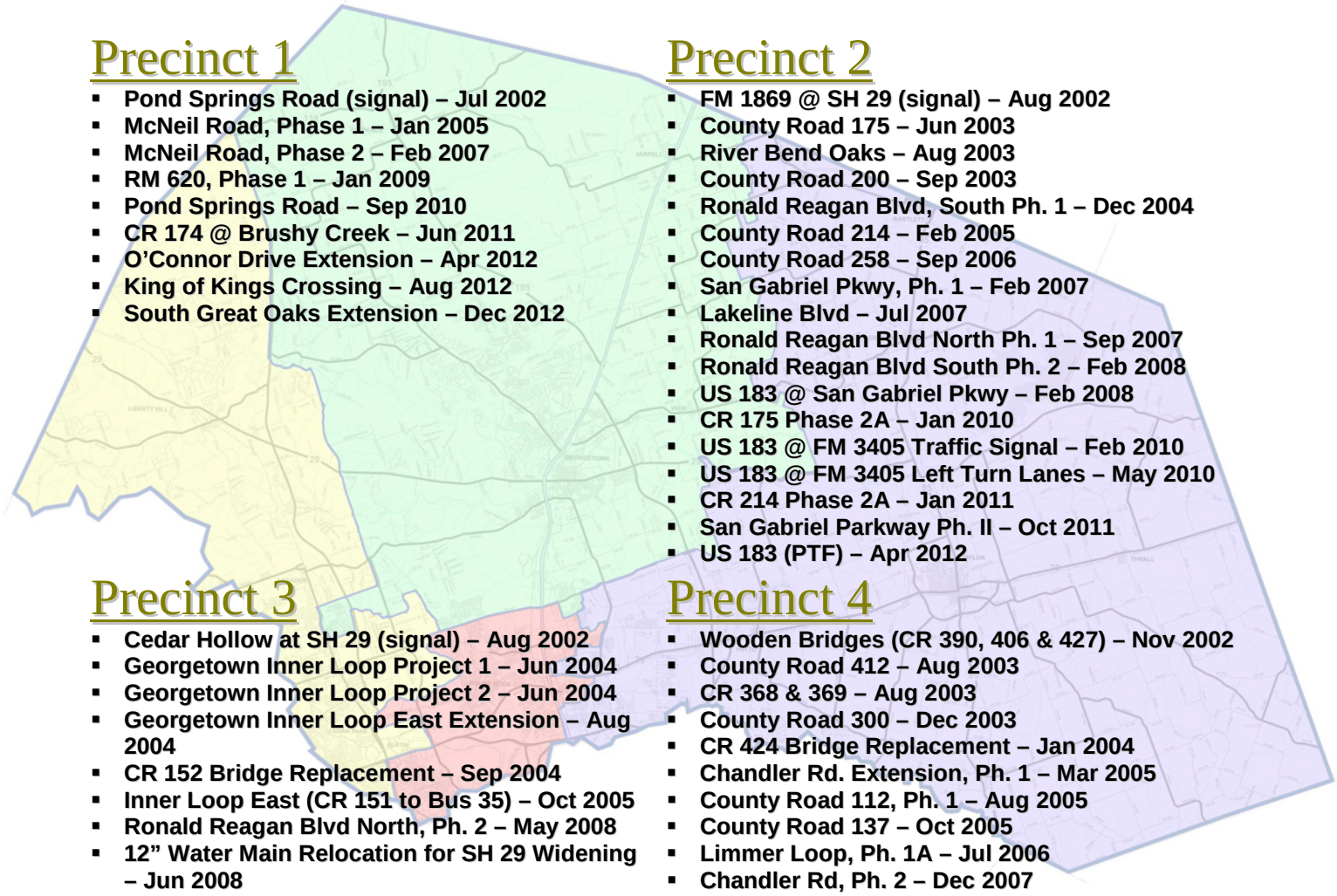
WILLIAMSON COUNTY
ROAD BOND PROGRAM

COMPLETED PROJECTS

SUBSTANTIAL CONSTRUCTION COMPLETE/OPEN TO TRAFFIC - AS OF DECEMBER 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
- O'Connor Drive Extension – Apr 2012
- King of Kings Crossing – Aug 2012
- South Great Oaks Extension – Dec 2012

Precinct 2

- FM 1869 @ 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 – Sep 2006
- San Gabriel Pkwy, Ph. 1 – Feb 2007
- Lakeline Blvd – Jul 2007
- Ronald Reagan Blvd North Ph. 1 – Sep 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
- US 183 (PTF) – Apr 2012

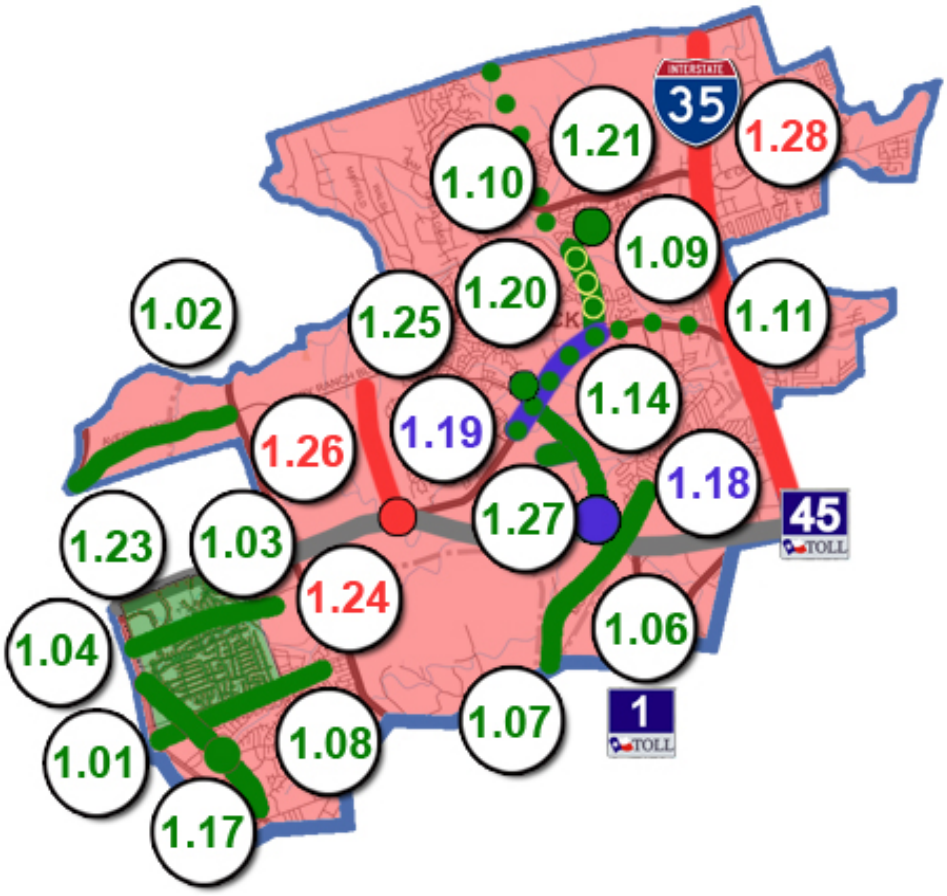
Precinct 3

- Cedar Hollow at SH 29 (signal) – Aug 2002
- Georgetown Inner Loop Project 1 – Jun 2004
- Georgetown Inner Loop Project 2 – Jun 2004
- Georgetown Inner Loop East Extension – Aug 2004
- CR 152 Bridge Replacement – Sep 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 (PTF) – Aug 2008
- SE Inner Loop @ FM 1460 – Nov 2009
- CR 111 (Westinghouse Road) – Jun 2010
- Williams Drive – April 2011
- CR 104, Phase II – May 2011
- RM 2338 (PTF) – Dec 2011
- SH 29 @ Park Pl & Jack Nicklaus – May 2012
- SH 29 TWLTL at Liberty Hill – Dec 2012

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 (PTF) – Aug 2010
- Chandler Rd, Ph. 3B – Oct 2010
- US 79, Section 5A (PTF) – Dec 2010
- FM1660 @ Landfill Rd. – Sep 2011
- BUS 79 Drainage Improvements – Dec 2011
- US 79 Section 3 (PTF) – Jun 2012
- CR 351 @ Donahoe Creek – Dec 2012
- Chandler Rd, Ph. 3A – Dec 2012

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
1.14 O'Connor Extension
1.17 Pond Springs Road
1.20 Wyoming Springs (620 to Brightwater Blvd.)
1.21 CR 174 (Hairy Man Rd.) Bridge Rail Rehab
1.23 Forest North Drainage Study
1.25 King of Kings Crossing
1.27 South Great Oaks Extension

Under Construction / Bidding

1.18 O'Connor Overpass @ SH 45
1.19 RM 620 (Cornerwood Dr. to Wyoming Springs)

In Design

1.24 Pearson Ranch Underpass @ SH 45/RM 620
1.26 Pearson Ranch Road
1.28 IH 35 Operational Analysis

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	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
12/15/2010	2/8/2011	4/4/2011	4/6/2011	4/30/2012			365	20	385

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	4
2	5/1/2011	5/31/2011	31	$560,496.09	$847,124.49	$62,277.34	$94,124.94	16	12
3	6/1/2011	6/30/2011	30	$402,076.47	$1,249,200.96	$44,675.17	$138,800.11	23	20
4	7/1/2011	7/31/2011	31	$484,153.08	$1,733,354.04	$53,794.78	$192,594.89	32	28
5	8/1/2011	8/31/2011	31	$248,273.47	$1,981,627.51	$27,585.94	$220,180.83	36	36
6	9/1/2011	9/30/2011	30	$1,380,757.82	$3,362,385.33	-$43,213.18	$176,967.65	58	44
7	10/1/2011	10/31/2011	31	$482,955.73	$3,845,341.06	$25,418.72	$202,386.37	67	52
8	11/1/2011	11/30/2011	30	$356,504.94	$4,201,846.00	$18,763.42	$221,149.79	73	60
9	12/1/2011	12/31/2011	31	$243,808.39	$4,445,654.39	$12,832.02	$233,981.81	77	68
10	1/1/2012	1/31/2012	31	$206,548.83	$4,652,203.22	$10,870.99	$244,852.80	81	76
11	2/1/2012	2/29/2012	29	$279,064.48	$4,931,267.70	$14,687.61	$259,540.41	86	84
12	3/1/2012	3/31/2012	31	$252,559.08	$5,183,826.78	$13,292.58	$272,832.99	90	92
13	4/1/2012	4/30/2012	30	$400,396.37	$5,584,223.15	$21,073.49	$293,906.48	97	99
14	5/1/2012	5/31/2012	N/A	$192,745.79	$5,776,968.94	-$176,009.15	$117,897.33	97	-
15	6/1/2012	6/1/1931	N/A	$20,556.48	$5,797,525.42	$419.52	$118,316.85	98	-
16	8/1/2012	8/30/2012	N/A	$30,781.69	$5,828,307.11	$628.19	$118,945.04	98	-
17	9/1/2012	9/30/2012	N/A	$2,352.00	$5,830,659.11	$48.00	$118,993.04	98	-
18	10/1/2012	10/31/2012	N/A	$20,853.71	$5,851,512.82	$425.59	$119,418.63	98	-
19	11/1/2012	11/30/2012	N/A	$45,364.20	$5,896,877.02	$925.80	$120,344.43	99.2	-
20	12/1/2012	12/31/2012	N/A	$27,825.72	$5,924,702.74	$567.87	$120,912.30	99.7	-

12/28/2012 Comments - Substantial Completion was granted effective 4/30/2012. Dan Williams (DWCO) installed the rock rip rap in the right ditchline to minimize future erosion from the offsite water quality pond. DWCO coordinated and opened O'Connor Drive to traffic from RM 620 to the intersection of South Great Oaks, including the signing, pavement markings, and signal timing changes at the RM 620 intersection. The only remaining punchlist item is vegetation establishment. PE Structural has submitted a draft report on the Lake Creek Bridge.

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.

Change Order Number	Approved	Cost This CO	Total COs
04	3/23/2012	-3,842.95	160,990.37

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.

Change Order Number	Approved	Cost This CO	Total COs
05	6/5/2012	12,324.24	173,314.61

6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This Change Order adds a new Contract item for asphalt driveways to account for the three Robinson Ranch driveways which were added by the ROW acquisition agreement. 3E: County Convenience. Reduction of Future Maintenance. This Change Order adds a new Contract item to replace landscape pavers in the center median with concrete rip rap in order to reduce future maintenance. 3F: County Convenience. Additional Work Desired by the County. This Change Order documents revisions to the final rip rap quantities and adds 225 LF of guardrail to protect the slopes at the Haz Mat Traps. Twenty (20) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
06	8/8/2012	22,598.26	195,912.87

3M: County Convenience. Other. As required by Item 341, this Change Order adds a pay item 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
07	9/28/2012	79,203.21	275,116.08

1A: Design Error or Omission. Incorrect PS&E. This Change Order corrects the Contract quantity of roadway excavation. 2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable) (Item 9). Preliminary adjustment of quantities to meet field conditions.

Change Order Number	Approved	Cost This CO	Total COs
08	12/4/2012	30,000.00	305,116.08

3F: County Convenience. Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order adds a new Contract item for soil retention blankets to be installed in various locations on the project to minimize the erosion of topsoil along the roadway, as needed to address final field conditions.

Change Order Number	Approved	Cost This CO	Total COs
09	12/18/2012	16,307.55	321,423.63

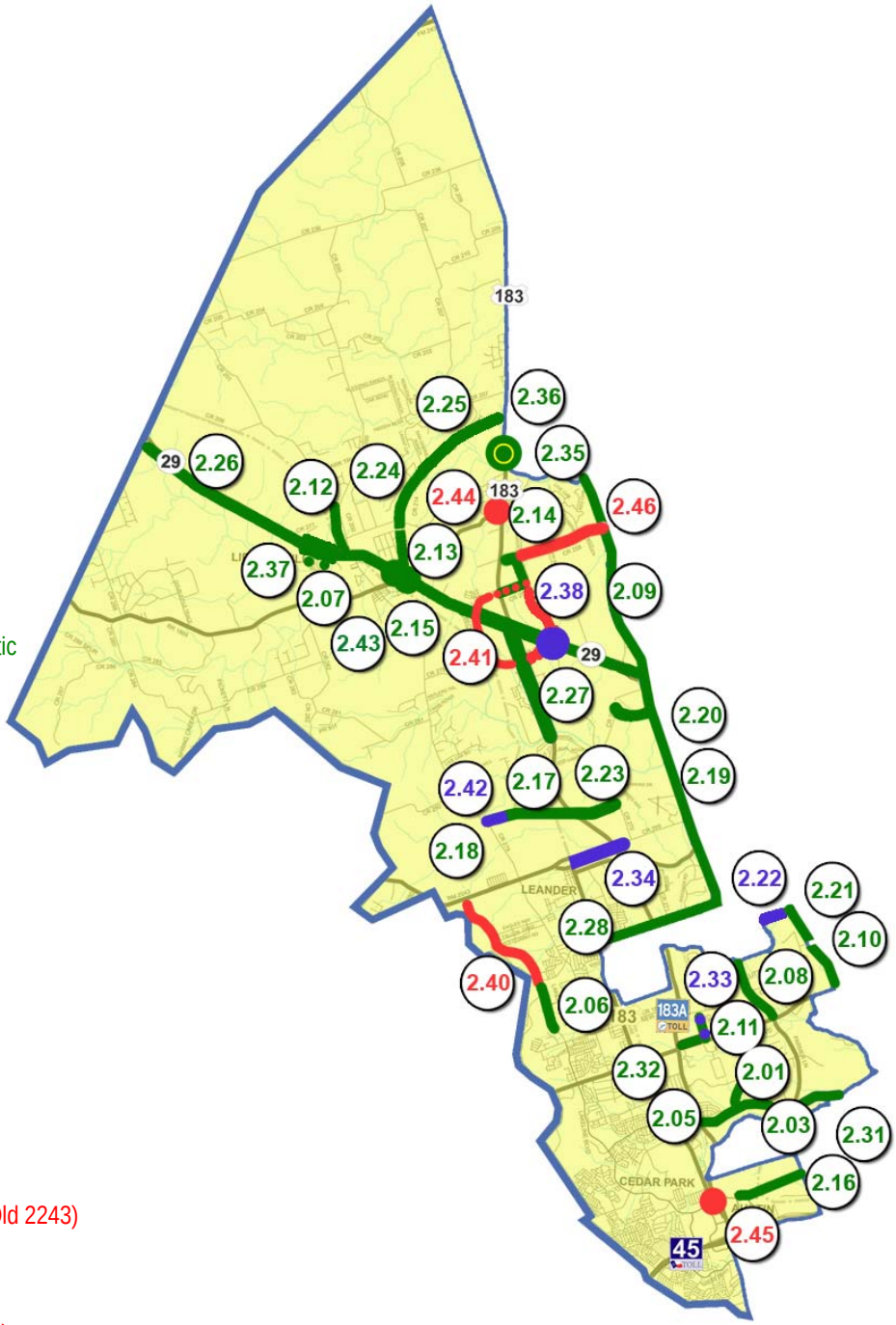
3E: County Convenience. Reduction of future maintenance. This Change Order adds rock rip rap in the right ditchline from Sta. 65+00 to 68+00 to minimize future erosion from the drainage of the offsite water quality pond.

Adjusted Price = $6,063,953.55

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 @ RM 1869 (Signal)
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
2.25 CR 214 – Phase 2B Schematic
2.26 SH 29 Improvements Study & Schematic
2.27 US 183 (PTF)
2.28 CR 272
2.31 Brushy Creek Road
2.32 RM 1431
2.35 US 183 @ FM 3405 Traffic Signal
2.36 US 183 @ FM 3405 Left Turn Lane
2.37 SH 29 TWLTL in Liberty Hill
2.43 SH 29 @ CR 214 Intersection Study



Under Construction / Bidding

2.22 CR 179
2.33 Cottonwood Creek Trail (CR 185)
2.34 Hero Way
2.38 CR 260 / CR 266 @ SH 29
2.42 San Gabriel Parkway West

In Design

2.40 Lakeline Blvd. (Crystal Falls Pkwy. to Old 2243)
2.41 Seward Junction Improvements Study
2.44 US 183 @ RM 1869
2.45 Lakeline Blvd. @ US 183
2.46 CR 258 (Sunset Ridge to Reagan Blvd.)

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	Substantially Complete	Work Accepted	Total Bid Days	Days Added	Total Days
8/24/2009	8/25/2009	12/21/2009	12/23/2009	4/6/2012		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	23	0
7	6/1/2010	6/30/2010	8	$488,883.31	$4,225,674.37	26	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	38	8
10	9/1/2010	9/30/2010	21	$668,797.43	$6,791,027.59	42	11
11	10/1/2010	10/31/2010	22	$431,568.09	$7,222,595.68	45	15
12	11/1/2010	11/30/2010	21	$830,315.07	$8,052,910.75	50	18
13	12/1/2010	12/31/2010	22	$392,245.23	$8,445,155.98	53	22
14	1/1/2011	1/31/2011	20	$475,168.87	$8,920,324.85	56	25
15	2/1/2011	2/28/2011	22	$583,560.35	$9,503,885.20	59	29
16	3/1/2011	3/31/2011	23	$935,998.66	$10,439,883.86	65	32
17	4/1/2011	4/30/2011	21	$915,360.63	$11,355,244.49	71	36
18	5/1/2011	5/31/2011	21	$293,898.01	$11,649,142.50	73	39
19	6/1/2011	6/30/2011	22	$384,991.77	$12,034,134.27	75	42
20	7/1/2011	7/31/2011	20	$248,589.58	$12,282,723.85	77	46
21	8/1/2011	8/31/2011	23	$389,024.74	$12,671,748.59	79	49
22	9/1/2011	9/30/2011	21	$374,029.87	$13,045,778.46	81	53
23	10/1/2011	10/31/2011	21	$1,084,707.51	$14,130,485.97	88	56
24	11/1/2011	11/30/2011	23	$881,115.44	$15,011,601.41	94	60
25	12/1/2011	12/31/2011	22	$419,636.28	$15,431,237.69	96	63
26	1/1/2012	1/31/2012	22	$132,405.50	$15,563,643.19	97	67
27	2/1/2012	2/29/2012	21	$28,995.55	$15,592,638.74	97	70
28	3/1/2012	3/31/2012	22	$128,762.45	$15,721,401.19	98	74
29	4/1/2012	4/30/2012	5	$24,680.18	$15,746,081.37	98	74
30	5/1/2012	7/31/2012	0	$5,331.97	$15,751,413.34	98	74
31	8/1/2012	11/30/2012	0	$115,451.60	$15,866,864.94	99	74

12/28/2012 Comments - Substantial Completion was granted effective 4/6/2012. Subcontractor ESSI began installing the final signs for the project and also began installing additional erosion controls near the northbound and southbound bridges at the South San Gabriel River. The CEI is auditing the final quantities on the project, drafting the final change orders, and finalizing project files.

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.

Change Order Number	Approved	Cost This CO	Total COs
39	3/5/2012	38,496.27	1,108,289.11

1A: Design Error or Omission. Incorrect PS&E. This Change Order finalizes the compensation to the Contractor for the work associated with the embankment and removal of the temporary pavement on the project. Where applicable, the existing pay items were used to pay for the additional work. Where the work was deemed not similar in the scope of the original contract, the work was performed under force account. Additionally, the estimated quantities of hot mix asphalt and embankment for temporary pavement added by Change Order No. 12 have been adjusted to match field conditions.

Change Order Number	Approved	Cost This CO	Total COs
40	3/23/2012	67,003.19	1,175,292.30

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.

Change Order Number	Approved	Cost This CO	Total COs
41	3/23/2012	8,130.50	1,183,422.80

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.

Change Order Number	Approved	Cost This CO	Total COs
42	8/30/2012	105,227.89	1,288,650.69

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.

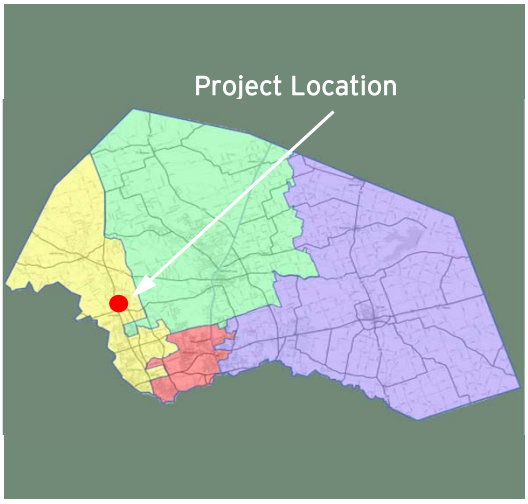
Change Order Number	Approved	Cost This CO	Total COs
43	9/28/2012	1,025.74	1,289,676.43

2J: Differing site conditions. Additional safety needs (unforeseeable). This Change Order adds a new Contract item to compensate the Contractor for work associated with the removal and repair of metal beam guard fence (MBGF) at the northeast corner of South Gabriel Drive and northbound US 183. The MBGF was damaged by a vehicle on April 12, 2012. A police report is available for the accident.

Change Order Number	Approved	Cost This CO	Total COs
44	9/28/2012	71,999.51	1,361,675.94

1A. Design Error or Omission. Incorrect PS&E. This Change Order adds additional sign quantities and new Contract items to provide for additional signage installation as required per RFI Nos. 45 & 46 and as identified by TxDOT.

Adjusted Price = $16,039,403.78



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 - January 2013
Estimated Construction Cost: $4.3 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Subcontractor Greater Austin placed the concrete rip rap at the box culvert extension on US 183 and in the median on Hero Way (on both sides of the railroad tracks). Greater Austin also placed the ADA ramp on the north side of the Hero Way at the crosswalk across US 183.

12/14/2012: No work performed this week. A meeting was held with DNT to discuss CapMetro's required changes to the railroad crossing.

12/21/2012: DNT began removing the new SET in order to extend the 18 inch CMP on the east side of the railroad tracks so that the railroad crossing cabinet can be installed out of the ditchline. Greater Austin began laying out the grinding operation on the concrete pavement.

12/28/2012: DNT completed extending the 18in CMP on the east side of the railroad tracks and placed the embankment for the railroad crossing cabinet. Greater Austin began grinding the concrete pavement and sawcutting the joints in the roadway.

Design Engineer: Pape-Dawson
Contractor: DNT Construction
Construction Observation:
Steven Shull, HNTB Corporation

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	1/21/2013			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	30	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	42	0
11	12/1/2011	12/31/2011	0	$221,063.08	$1,851,100.83	$24,562.56	$205,677.87	48	0
12	1/1/2012	1/31/2012	9	$70,609.37	$1,921,710.20	$7,845.54	$213,523.41	50	2
13	2/1/2012	2/29/2012	29	$392,182.74	$2,313,892.94	-$91,739.57	$121,783.84	57	10
14	3/1/2012	3/31/2012	31	$369,630.44	$2,683,523.38	$19,454.23	$141,238.07	66	19
15	4/1/2012	4/30/2012	30	$77,041.81	$2,760,565.19	$4,054.83	$145,292.90	68	27
16	5/1/2012	5/31/2012	31	$181,706.87	$2,942,272.06	$9,563.52	$154,856.42	73	36
17	6/1/2012	6/30/2012	30	$379,618.58	$3,321,890.64	$19,979.93	$174,836.35	82	44
18	7/1/2012	7/31/2012	31	$37,727.16	$3,359,617.80	$1,985.64	$176,821.99	83	52
19	8/1/2012	9/30/2012	61	$35,210.80	$3,394,828.60	$1,853.20	$178,675.19	84	69
20	10/1/2012	10/31/2012	31	$127,153.61	$3,521,982.21	$6,692.29	$185,367.48	87	78

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.

Change Order Number	Approved	Cost This CO	Total COs
07	5/24/2012	24,344.00	5,270.54

2J: Differing Site Conditions (unforeseeable). Other. This Change Order provides payment for lime treating subgrade on CR 269. 6C. Untimely ROW/Utilities. Utilities not clear. This Change Order adds four months of Barricades, Signs and Traffic Handling to the contract to account for a portion of the project construction duration when utilities were not clear.

Change Order Number	Approved	Cost This CO	Total COs
08	7/19/2012	21,921.02	27,191.56

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). The existing material in the area where Bridge Class Structure #1 was to be extended was unsuitable due to running water under the existing culvert. It was determined that the material would have to be removed and rock would have to be placed to stabilize the area for the box extension. 1B: Design Error or Omission. Other. Plan quantities for the T101 Rail and the C411 Rail were quantified incorrectly.

Change Order Number	Approved	Cost This CO	Total COs
09	11/27/2012	10,007.50	37,199.06

2I: Additional safety needs (unforeseeable). This Change Order adds a new Contract item to compensate the Contractor for work associated with the removal and replacement of a crash cushion attenuator that was damaged by a vehicle during the weekend of August 11-12, 2012. 6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds four months of Barricades, Signs and Traffic Handling to the Contract to account for a portion of the project construction duration when utilities were not clear.

Adjusted Price = $4,269,721.86

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	40	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	83	71
7	10/1/2011	10/31/2011	26	$178,765.67	$1,110,520.91	$9,408.72	$58,448.47	99	83
8	11/1/2011	12/31/2012	N/A	$3,462.73	$1,113,983.64	$182.25	$58,630.72	99	-
9	1/1/2012	1/31/2012	N/A	$46,514.88	$1,160,498.52	-$34,947.08	$23,683.64	100	-

12/28/2012 Comments - The Certificate of Completion was issued 3/14/2012. The Balancing Change Order has been processed and Ranger has submitted the maintenance bond, as-built drawings, and other close out documentation. The Certificate of Acceptance will be issued once Ranger issues final payment to all of their subcontractors.

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.

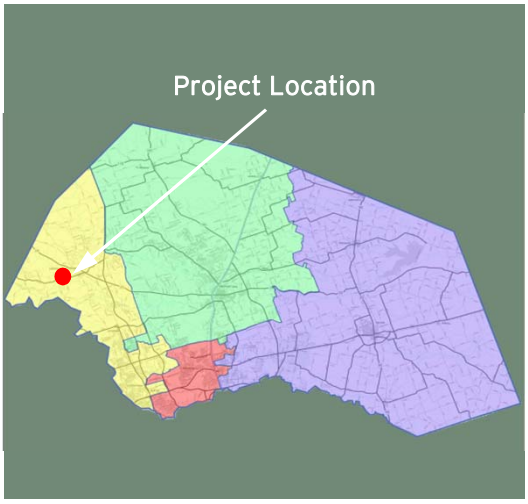
Change Order Number	Approved	Cost This CO	Total COs
04	12/22/2011	827.55	9,875.10

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.

Change Order Number	Approved	Cost This CO	Total COs
05	7/19/2012	-7,612.90	2,262.20

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

Adjusted Price = $1,184,943.08



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 - December 2012
Estimated Construction Cost: $3.1 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Subcontractor APAC/Wheeler completed the final 2" asphalt overlay on 12/1/12. Joe Bland continued to backfill along the edge of pavement in various locations along the new final asphalt overlay. Subcontractor Roadway Specialties completed installation of erosion control devices, including rock berms and soil retention blankets. Subcontractor Highway Technologies begin placing the final pavement markings on 12/7/12.

12/14/2012: Joe Bland completed excavating and grading ditches on west end of project along westbound widening and spread the last loads of topsoil. Roadway Specialties completed seeding operations on the project and Joe Bland began watering for vegetation establishment. A Ribbon Cutting Ceremony was held on 12/13/12. A meeting with the TxDOT Burnet Area Office was held on 12/14/12 to finalize the punchlist.

12/21/2012: Joe Bland watered grass seed on the project. No other work was performed. The final punchlist was forwarded to Joe Bland.

12/28/2012: Joe Bland continued to water grass seed for vegetation establishment on the project. No other work was performed during holiday.

Design Engineer: CP&Y
Contractor: Joe Bland Construction
Construction Observation: James Perry, 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	Substantially Complete	Work Accepted	Total Bid Days	Days Added	Total Days
7/21/2011	8/31/2011	12/2/2011	12/17/2011	12/4/2012		260	94	354

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	4
3	1/1/2012	1/31/2012	31	$209,552.00	$380,034.50	12	13
4	2/1/2012	2/29/2012	29	$372,594.00	$752,628.50	25	21
5	3/1/2012	3/31/2012	31	$155,562.60	$908,191.10	30	30
6	4/1/2012	4/30/2012	30	$54,359.00	$962,550.10	32	38
7	5/1/2012	5/31/2012	31	$91,928.00	$1,054,478.10	35	47
8	6/1/2012	6/30/2012	30	$419,262.40	$1,473,740.50	48	56
9	7/1/2012	7/31/2012	31	$89,731.90	$1,563,472.40	51	64
10	8/1/2012	8/31/2012	31	$361,244.18	$1,924,716.58	63	73
11	9/1/2012	9/30/2012	30	$74,729.50	$1,999,446.08	65	82
12	10/1/2012	10/31/2012	31	$131,441.55	$2,130,887.63	70	90
13	11/1/2012	11/30/2012	30	$860,538.39	$2,991,426.02	98	99

Change Order Number	Approved	Cost This CO	Total COs
01	5/18/2012	18,000.00	18,000.00

2E: Differing Site Conditions (unforeseeable). Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order increases the plan quantities for excavation and embankment on the project due to unsuitable subgrade material encountered in areas of the roadway widening. The unsuitable material will be excavated out and replaced with suitable embankment material from other areas the project. The Contractor will be compensated based upon actual field measurements of the areas of unsuitable material.

Change Order Number	Approved	Cost This CO	Total COs
02	6/4/2012	23,206.60	41,206.60

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a new Item to the Contract for Temporary Special Shoring necessary to construct the box culvert extensions that are part of the plans due to steep slopes that could not be benched due to the proximity of the roadway.

Change Order Number	Approved	Cost This CO	Total COs
03	8/24/2012	16,900.00	58,106.60

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adds a Contract Item to compensate the Contractor to expose and adjust the location of the existing AT&T phone line at Driveways 15, 17 and 18 during installation of the driveway culvert pipes. The Change Order also adds additional days to the Contract time due to delays caused by AT&T not relocating the additional unadjusted existing utility line in conflict schedule critical items on the project. Fifty-four (54) days were added to the Contract schedule.

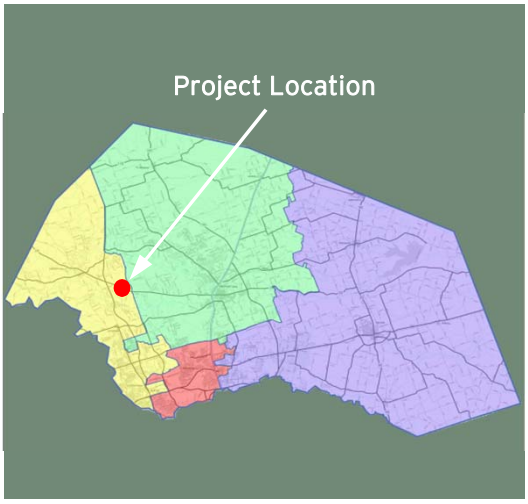
Change Order Number	Approved	Cost This CO	Total COs
04	8/24/2012	5,427.24	63,533.84

1A: Design Error or Omission. Incorrect PS&E. This Change Order extends the culverts for Driveways 15 and 17 to create one continuous culvert instead of two separate structures, since there would be no separation between the culverts SETs once the culverts were adjusted to be centered on the existing driveway locations. 2C: Differing Site Conditions (unforeseeable). New development (conditions changing after PS&E completed). This Change Order deletes rip rap that is no longer needed due to the construction of right turn lanes to the new Liberty Hill High School by others in the same locations where concrete rip rap was specified. The Change Order also add a driveway at Sta 335+40 Left that was not evident in the field.

Change Order Number	Approved	Cost This CO	Total COs
05	11/27/2012	10,274.00	73,807.84

4B: Third Party Accommodation. Third party requested work. This Change Order adds a driveway and driveway culvert at Sta 318+20 Left that was not evident in the field at the request of the property owner. This Change Order also adds additional time to procure & deliver materials and construct both additional driveways at Sta 318+20 and Sta 335+40. Forty (40) days were added to the Contract schedule.

Adjusted Price = $3,055,592.76



CR 260/266 INTERSECTION IMPROVEMENTS @ SH 29

(Including US 183 Griffin & Craven Driveways)

Project Length: 0.05 Miles
Roadway Classification: Rural Collector
Roadway Section: Intersection Improvements

Project Schedule: October 2012 - March 2013
Estimated Construction Cost: $0.6 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Patin Construction removed the existing north safety end treatment and began installation of the culvert pipe extension at the Craven driveway. Utility crews dug potholes to locate existing utilities at the CR 260/266 intersection.

12/14/2012: Patin Construction completed backfilling the box culverts on the two Griffin driveways and began placing & processing flex base on the driveways.

12/21/2012: Patin Construction continued placing and processing flex base on all three US 183 driveways. The Contractor removed the fences on the northeast and southeast corners of the CR260/266 intersection and installed temporary fencing. Subcontractor Bryant & Frey is scheduled to begin boring for the new Chisholm Trail SUD waterline installation at CR 260/266 after the first of the new year.

12/28/2012: No work performed this week.

Design Engineer: CP&Y
Contractor: Patin Construction
Construction Observation: Steven Shull, HNTB

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

CR 260/266 @ SH 29
Project No. 12IFB00005

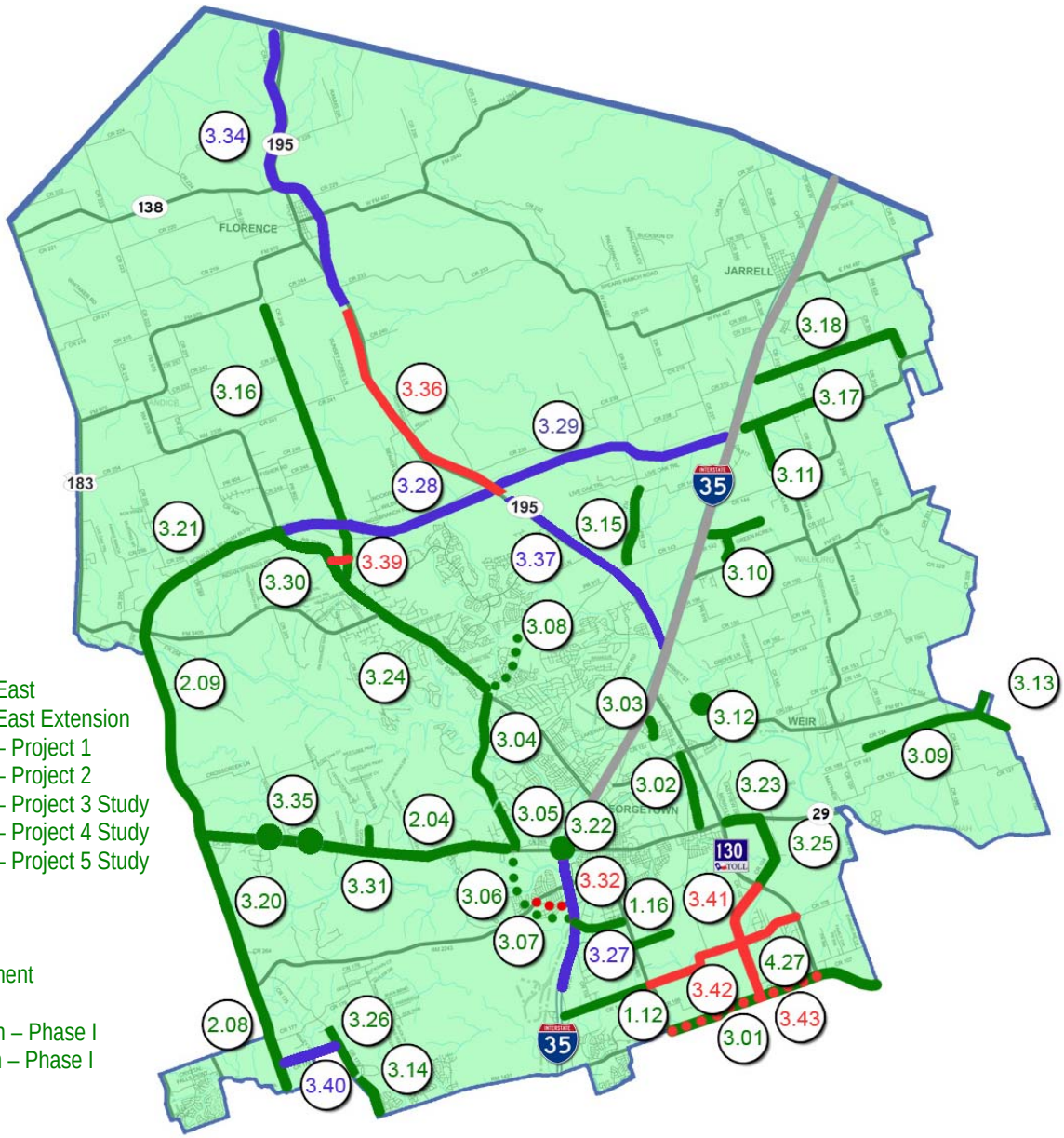
Original Contract Price = $568,980.50

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
	7/31/2012	10/5/2012	10/15/2012	3/13/2013			150	0	150

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	10/15/2012	11/30/2012	47	$74,562.75	$74,562.75	$8,284.75	$8,284.75	15	31

Adjusted Price = $568,980.50

PRECINCT 3
COMMISSIONER COVEY



Completed/Open to Traffic

2.04 Cedar Hollow @ 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
3.30 RM 2338 (PTF)
3.31 SH 29 Improvements Study & Schematic
3.35 SH 29 @ Park Place Dr. & Jack Nicklaus Blvd.

Under Construction / Bidding

3.27 IH-35 Northbound Frontage Rd. and Ramps (PTF)
3.28 Ronald W. Reagan North - Phase 3
3.29 Ronald W. Reagan North - Phase 4
3.34 SH 195 Project 1
3.37 SH 195 Project 3
3.40 CR 179

In Design

3.32 SW Bypass Planning Study
3.36 SH 195 Project 2
3.39 CR 245 Realignment
3.41 CR 110
3.42 CR 111
3.43 Chandler Road Expansion

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	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
12/17/2008	1/20/2009	3/2/2009	3/16/2009	4/13/2011			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	22	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	47	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	62	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	83	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	31	$172,843.13	$12,866,579.68	94	104
26	4/1/2011	4/30/2011	13	$152,128.70	$13,018,708.38	95	106
27	6/1/2011	6/30/2011	0	$94,473.54	$13,113,181.92	96	106
28	7/1/2011	7/31/2011	0	$33,774.00	$13,146,955.92	96	106
29	8/1/2011	11/30/2011	0	$53,780.25	$13,200,736.17	97	106
30	12/1/2011	1/31/2012	0	$14,491.52	$13,215,227.69	97	106
31	2/1/2012	2/29/2012	0	$33,235.20	$13,248,462.89	97	106
32	3/1/2012	3/31/2012	0	$32,649.25	$13,281,112.14	97	106
33	6/1/2012	6/30/2012	0	$12,221.00	$13,293,333.14	97	106

12/28/2012 Comments - Substantial Completion has been issued effective 4/11/2011 and the CEI and GEC are finalizing the files so that the final balancing change order can be issued. The punch list items are complete.

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.

Change Order Number	Approved	Cost This CO	Total COs
27	3/23/2012	25,870.26	2,170,650.55

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.

Adjusted Price = $13,634,718.96

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	Substantially Complete	Work Accepted	Total Bid Days	Days Added	Total Days
1/13/2010	2/2/2010	5/18/2010	6/1/2010	7/12/2012		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	10	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	19	0
6	10/1/2010	10/31/2010	0	$387,430.62	$1,981,474.17	23	0
7	11/1/2010	11/30/2010	0	$492,872.25	$2,474,346.42	29	0
8	12/1/2010	12/31/2010	0	$329,593.69	$2,803,940.11	33	0
9	1/1/2011	1/31/2011	0	$159,889.85	$2,963,829.96	35	0
10	2/1/2011	2/28/2011	0	$204,103.91	$3,167,933.87	37	0
11	3/1/2011	3/31/2011	31	$815,095.24	$3,983,029.11	47	6
12	4/1/2011	4/30/2011	30	$312,262.70	$4,295,291.81	50	11
13	5/1/2011	5/31/2011	31	$339,817.95	$4,635,109.76	54	17
14	6/1/2011	6/30/2011	30	$430,454.54	$5,065,564.30	59	23
15	7/1/2011	7/31/2011	31	$323,111.50	$5,388,675.80	63	28
16	8/1/2011	8/31/2011	31	$468,188.84	$5,856,864.64	68	34
17	9/1/2011	9/30/2011	30	$1,068,252.08	$6,925,116.72	81	40
18	10/1/2011	10/31/2011	31	$773,337.00	$7,698,453.72	90	45
19	11/1/2011	11/30/2011	30	$563,656.72	$8,262,110.44	97	51
20	12/1/2011	12/31/2011	31	$49,465.89	$8,311,576.33	97	57
21	1/1/2012	1/31/2012	31	$5,306.61	$8,316,882.94	97	62
22	2/1/2012	4/30/2012	90	$11,904.57	$8,328,787.51	97	79
23	5/1/2012	5/31/2012	31	$5,268.15	$8,334,055.66	97	85
24	6/1/2012	8/31/2012	36	$22,377.50	$8,356,433.16	98	91
25	9/1/2012	12/1/2012	46	$154,833.49	$8,511,266.65	99	100

12/28/2012 Comments - Substantial Completion was issued effective 7/12/2012. Change Orders for Ride Quality and final HMAC production & placement as well as the final Balancing Change Order have been executed. The CEI is finalizing the project files for close out of the project. A request for acceptance has been sent to TxDOT.

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 superelevation 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.

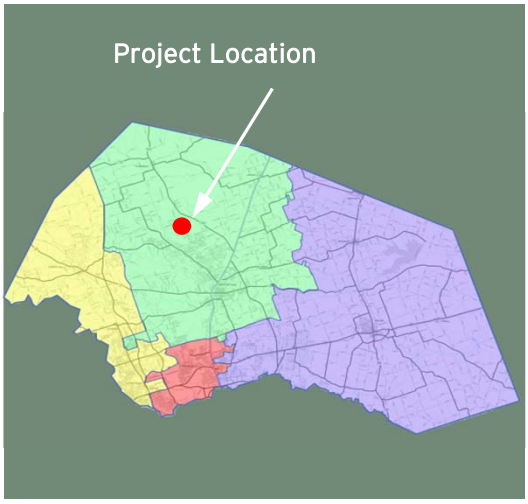
Change Order Number	Approved	Cost This CO	Total COs
09	12/18/2012	154,833.33	297,713.15

3M: County Convenience. Other. As required by Item 341, this Change Order adds Contract items 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. As required by Item 585, this Change Order also adds a Contract 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
10	12/18/2012	-436,184.42	-138,471.27

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

Adjusted Price = $8,561,727.29



RONALD W. REAGAN BLVD. NORTH, PHASE 3

(RM 2338 TO South of SH 195)

Project Length: 5.01 Miles
Roadway Classification: Urban Arterial
Roadway Section: Two-lanes and shoulders
Structures: One two-lane bridge

Project Schedule: March 2011 - February 2013
Estimated Construction Cost: $9.4 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Ranger backfilled the edge of pavement along the new overlay north of Berry Creek and graded side slopes. Subcontractor BMP spread topsoil, mulch and compost on slopes along the roadway in preparation for seeding operations in various locations. Material supplier Organics By Gosh continued processing mulch and compost.

12/14/2012: Ranger placed and spread compost and mulch north of Berry Creek. BMP hauled off excess mulch and compost. Subcontractor JKB corrected the elevation of the drop inlet at Sta 1097+00 and regraded the area to match the inlet modification.

12/21/2012: Ranger completed grading topsoil and side slopes north of Berry Creek. BMP spread topsoil, mulch and compost on slopes along the roadway in preparation for seeding operations next week.

12/28/2012: BMP seeded the project from RM 2338 to Berry Creek. No other work performed due to holiday.

Design Engineer: Stanley/Cobb Fendley and TBG Partners
Contractor: Ranger
Construction Observation: Benji May, CP&Y

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

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	21	4
4	7/1/2011	7/31/2011	31	$418,465.80	$2,194,981.10	$46,496.20	$243,886.79	26	9
5	8/1/2011	8/31/2011	31	$356,504.40	$2,551,485.50	$39,611.60	$283,498.39	30	14
6	9/1/2011	9/30/2011	30	$560,341.80	$3,111,827.30	$62,260.20	$345,758.59	37	19
7	10/1/2011	10/31/2011	31	$527,944.35	$3,639,771.65	$58,660.48	$404,419.07	43	24
8	11/1/2011	11/30/2011	30	$405,323.99	$4,045,095.64	$45,036.00	$449,455.07	48	29
9	12/1/2011	12/31/2011	31	$35,120.41	$4,080,216.05	$3,902.27	$453,357.34	48	34
10	1/1/2012	2/29/2012	60	$1,237.50	$4,081,453.55	$137.50	$453,494.84	48	43
11	3/1/2012	3/31/2012	31	$493,983.51	$4,575,437.06	$54,887.06	$508,381.90	54	48
12	4/1/2012	4/30/2012	30	$768,931.31	$5,344,368.37	$85,436.81	$593,818.71	63	53
13	5/1/2012	5/31/2012	31	$364,456.51	$5,708,824.88	$19,181.92	$613,000.63	67	58
14	6/1/2012	6/30/2012	30	$175,130.56	$5,883,955.44	$9,217.40	$622,218.03	69	63
15	7/1/2012	7/31/2012	31	$585,821.65	$6,469,777.09	-$281,703.45	$340,514.58	72	67
16	8/1/2012	8/31/2012	31	$339,921.15	$6,809,698.24	$17,890.59	$358,405.17	76	72
17	9/1/2012	9/30/2012	30	$297,292.56	$7,106,990.80	$15,646.98	$374,052.15	79	77
18	10/1/2012	10/31/2012	31	$544,192.78	$7,651,183.58	$28,641.72	$402,693.87	85	82

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.

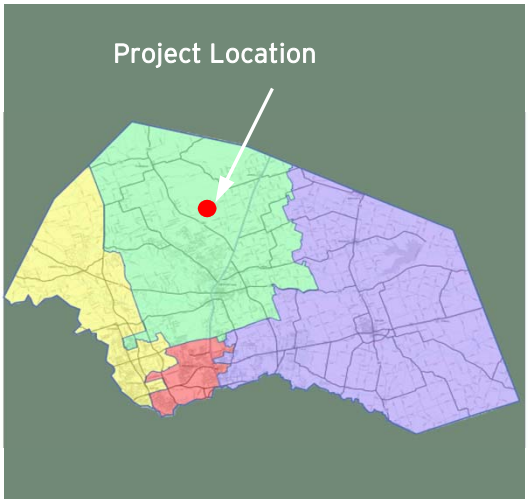
Change Order Number	Approved	Cost This CO	Total COs
05	12/20/2012	40,000.00	191,620.73

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.

Change Order Number	Approved	Cost This CO	Total COs
06	5/18/2012	-220,543.62	-28,922.89

3M: County Convenience. Other. This Change Order removes the portion of the project north of Sta. 1144+00 (south of the original approach to the Yearwood Bridge) to north of SH 195 from the Contract. 3F: County Convenience. Additional Work Desired by the County. This Change Order also adds a Contract Item for the engineering design and materials delivery of the revised Yearwood Tunnel to Contech which has been included in the Reagan North Phase 4 Construction Contract.

Adjusted Price = $9,420,859.77



RONALD W. REAGAN BLVD. NORTH, PHASE 4
(South of SH 195 to CR 237)

Project Length: 5.99 Miles
Roadway Classification: Urban Arterial
Roadway Section: Two-lanes and shoulders
Structures: Three two-lane bridges

Project Schedule: May 2012 - November 2013
Estimated Construction Cost: $14.1 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Ranger finished subgrade and processed first course flex base from SH 195 to one mile north. The Contractor placed embankment material from one mile north of SH 195 to CR 234. Subcontractor Greater Austin placed forms and poured concrete for caps and columns at the Dry Berry Creek Bridge near CR 234. Subcontractor JKB excavated and installed culvert pipe crossings and driveway culverts from SH 195 to CR 239. Subcontractor Carma completed the Keystone block wall on the west end of the Yearwood Tunnel.

12/14/2012: Ranger began excavating for the west half of roadway from Sta 1145 to 1148. The Contractor continued processing flex base from SH 195 to one mile north and finishing subgrade from one mile north of SH 195 to CR 239. Greater Austin continued bridge column and cap construction at Dry Berry Creek. JKB is installing 6" steel encasement sleeves. Carma began installing the keystone block walls at the east end of the Yearwood tunnel.

12/21/2012: Ranger is placing flex base south of SH 195 over the tunnel and processing flex base from SH 195 to CR 239. The Contractor is hauling in material to build embankments north & south of CR 234. Greater Austin continued bridge column and cap construction at Dry Berry Creek. Carma continues installing the east keystone block walls at the Yearwood Tunnel.

Design Engineer: AECOM
Contractor: Ranger
Construction Observation:
Benji May, CP&Y

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

Ronald Reagan Blvd. North Phase 4 (South of SH 195 to CR 237)
Project No. 12IFB00010

Original Contract Price = $14,032,624.33

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
1/31/2012	3/20/2012	5/11/2012	5/13/2012	11/14/2013			539	0	539

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	5/1/2012	5/31/2012	6	$185,451.30	$185,451.30	$20,605.70	$20,605.70	1	1
2	6/1/2012	6/30/2012	30	$22,476.60	$207,927.90	$2,497.40	$23,103.10	2	7
3	7/1/2012	7/31/2012	31	$235,781.64	$258,258.24	$26,197.96	$49,301.06	2	12
4	8/1/2012	8/31/2012	31	$237,153.96	$472,935.60	$26,350.44	$75,651.50	4	18
5	9/1/2012	9/30/2012	30	$600,754.30	$837,908.26	$66,750.48	$142,401.98	7	24
6	10/1/2012	10/31/2012	31	$949,120.02	$1,549,874.32	$105,457.78	$247,859.76	13	29
7	11/1/2012	11/30/2012	30	$950,458.23	$1,899,578.25	$105,606.47	$353,466.23	16	35

Change Order Number	Approved	Cost This CO	Total COs
01	9/28/2012	40,000.00	40,000.00

2D: Differing Site Conditions (unforeseeable). Environmental remediation. This Change Order adds a force account to pay for additional work necessary to mitigate two (2) karst features discovered during excavation for the Yearwood Tunnel.

Adjusted Price = $14,072,624.33

PRECINCT 4
COMMISSIONER MORRISON

Completed/Open to Traffic

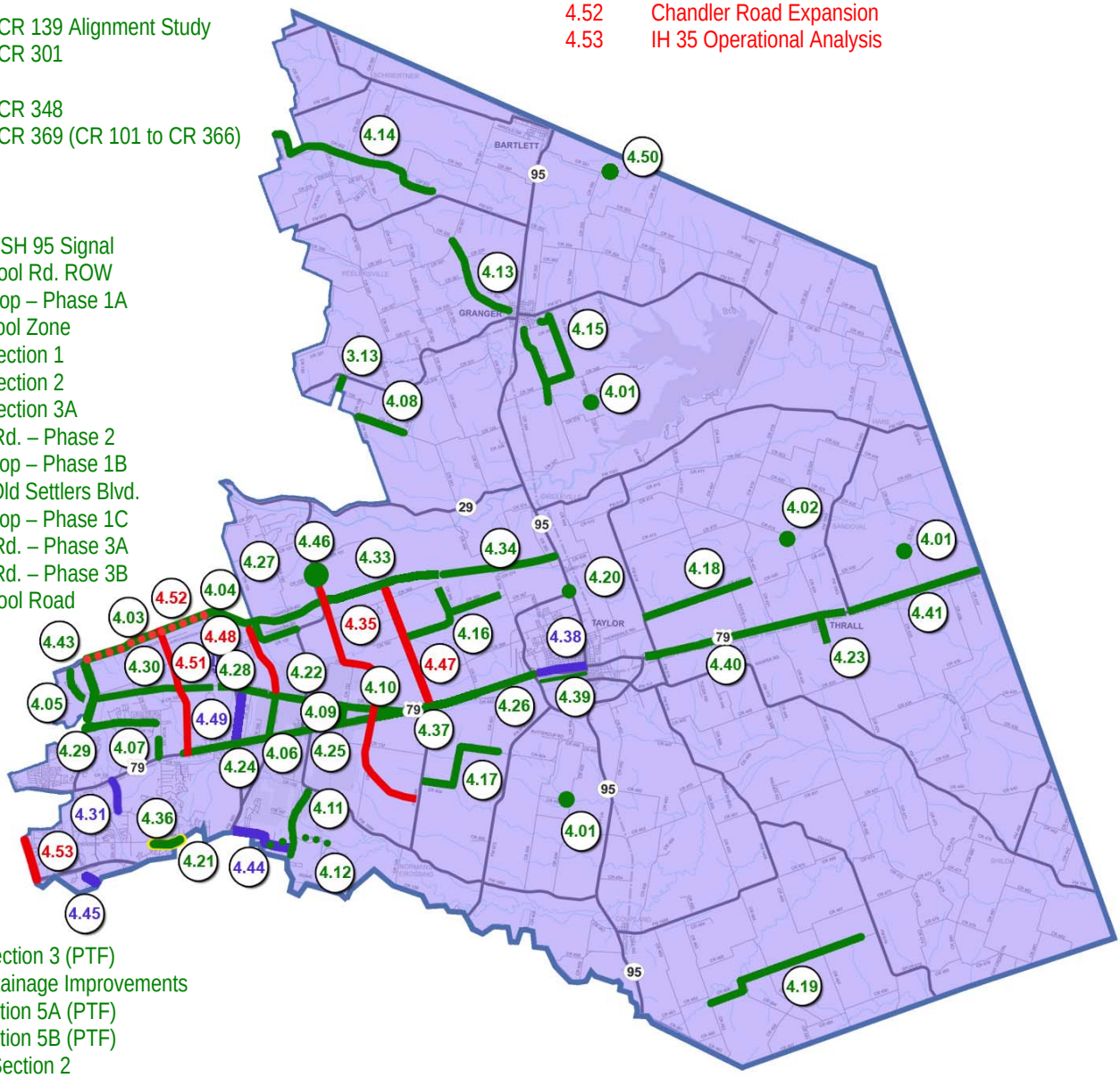
4.01 Bridge Replacements Phase 1 (CR 406, CR 390, CR 427)
4.02 Bridge Replacements Ph. 2A (CR 424)
4.03 Chandler Rd. – Phase 1
4.04 CR 100
4.05 CR 112 – Phase 1
4.06 CR 119
4.07 CR 122 at US 79
4.08 CR 124
3.13 CR 157
4.09 CR 132
4.10 CR 136
4.11 CR 137
4.12 CR 138 & CR 139 Alignment Study
4.13 CR 300 & 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
4.33 Chandler Rd. – Phase 3A
4.34 Chandler Rd. – Phase 3B
4.36 Gattis School Road

Under Construction/Bidding

4.31 Kenney Fort Boulevard – Phase 1
4.38 2nd Street Improvements
4.44 CR 138
4.45 CR 170
4.49 CR 108

In Design

4.35 FM 1660 (PTF)
4.47 CR 101
4.48 CR 119
4.51 CR 110
4.52 Chandler Road Expansion
4.53 IH 35 Operational Analysis



4.37 US 79 - Section 3 (PTF)
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)
4.50 CR 351 at Donahoe Creek

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	Summer 2012			455	73	528

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	6
3	11/1/2010	11/30/2010	30	$1,069,439.18	$2,274,793.69	19	12
4	12/1/2010	12/31/2010	31	$808,670.31	$3,083,464.00	26	18
5	1/1/2011	1/31/2011	31	$450,485.50	$3,533,949.50	29	24
6	2/1/2011	2/28/2011	28	$458,439.55	$3,992,389.05	33	29
7	3/1/2011	3/31/2011	31	$512,325.93	$4,504,714.98	37	35
8	4/1/2011	4/30/2011	30	$512,717.74	$5,017,432.72	42	41
9	5/1/2011	5/31/2011	31	$804,499.69	$5,821,932.41	48	46
10	6/1/2011	6/30/2011	30	$1,075,981.41	$6,897,913.82	57	52
11	7/1/2011	7/31/2011	31	$560,375.02	$7,458,288.84	62	58
12	8/1/2011	8/31/2011	31	$167,430.23	$7,625,719.07	63	64
13	9/1/2011	9/30/2011	30	$510,778.58	$8,136,497.65	67	70
14	10/1/2011	10/31/2011	31	$1,597,202.39	$9,733,700.04	81	75
15	11/1/2011	11/30/2011	30	$440,938.39	$10,174,638.43	84	81
16	12/1/2011	12/31/2011	31	$15,467.58	$10,190,106.01	85	87
17	1/1/2012	1/31/2012	31	$20,305.54	$10,210,411.55	85	93
18	2/1/2012	2/29/2012	29	$29,640.35	$10,240,051.90	85	98
19	3/1/2012	3/31/2012	31	$1,764.72	$10,241,816.62	85	104
20	4/1/2012	4/30/2012	30	$918,095.39	$11,159,912.01	93	110
21	5/1/2012	5/31/2012	31	$117,704.16	$11,277,616.17	94	116
22	6/1/2012	6/30/2012	30	$35,004.20	$11,312,620.37	94	121
23	7/1/2012	7/31/2012	31	$24,563.23	$11,337,183.60	94	127
24	8/1/2012	8/31/2012	31	$49,911.23	$11,387,094.83	94	133
25	9/1/2012	9/30/2012	30	$16,869.08	$11,403,963.91	95	139

12/28/2012 Comments - Ramming has completed punchlist items. A Ribbon Cutting Ceremony was held on 6/14/2012. The CEI has turned over all project records and the GEC is working on final project closeout, including the final two change orders.

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 original SMA paving with PFC (see Change Order No. 5), the originally 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.

Change Order Number	Approved	Cost This CO	Total COs
13	3/6/2012	24,967.95	243,586.11

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 pavement produced and placed on the project for the proposed eastbound lanes.

Change Order Number	Approved	Cost This CO	Total COs
14	6/26/2012	10,385.10	253,971.21

1A: Design Error or Omission. Incorrect PS&E. This Change Order adds a Contract item for extra survey to assess discrepancies found with the original benchmarks in the plans and confirm new benchmarks. The extra surveying confirmed that CR 101 had been overexcavated due to the incorrect benchmark data in the plan. This Change Order also adds additional quantities of excavation and embankment necessary to correct the elevation and grading of CR 101.

Change Order Number	Approved	Cost This CO	Total COs
15	6/26/2012	219,654.10	473,625.31

1A: Design Error or Omission. Incorrect PS&E. This Change Order corrects discrepancies in excavation and embankment quantities and adds riprap to the project. The earthwork was calculated incorrectly and did not account for topsoil in the original plans. Also, the cross-sections did not match the plan and profile sheets for the end of the project. Revisions to the cross-sections to include the ROW restrictions at the east end of the project due to ROW not acquired, created steeper ditch slopes impacted the earthwork quantities. Additional monthly barricades have been added for this time extension and the 45 day time extension granted on Change Order #4 for correcting the SETs. Twenty-eight (28) were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
16	7/11/2012	1,700.00	475,325.31

1A: Design Error or Omission. Incorrect PS&E. This Change Order eliminates the specified T101 MBGF transitions and adds Thrie-Beam MBGF transitions at the Cottonwood Creek Bridge in order to meet safety criteria due to the posted speed limit.

Change Order Number	Approved	Cost This CO	Total COs
17	7/11/2012	22,850.00	498,175.31

3F: County Convenience. Additional work desired by the County. This Change Order provides for the installation of a permanent traffic counter to quantity traffic on US 79 for Williamson County reimbursement on the Section 3 Project in accordance with the Pass Through Financing Agreement with TxDOT.

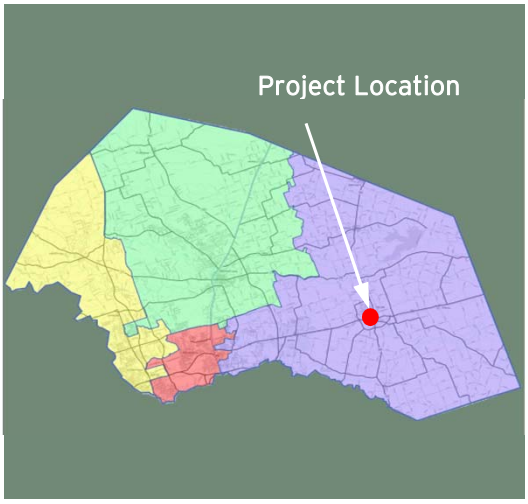
Change Order Number	Approved	Cost This CO	Total COs
18	9/28/2012	15,632.20	513,807.51

1A: Design Error or Omission. Incorrect PS&E. In accordance with Article 4.2 of the Standard Specifications, this Change Order adds a Contract item to adjust the unit price of Item 310-2005 Prime Coat due to significant underrun in the contract quantity actually placed on the project. The contract quantity was too high due to overestimation on the application rate that would be required. With the final quantity only 39.28% of the contract quantity, Article 4.2 specifies an increase of 15% to the contract price for the quantities placed, which is an additional $0.49/gal. 3M: County Convenience. Other. As required by Item 585, this Change Order also adds a Contract 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
19	9/28/2012	41,180.00	554,987.51

2G: Differing Site Conditions (Unforeseeable). Unadjusted utility (Unforeseeable). This Change Order adds a new Contract item to compensate the Contractor for raising and rotating a fire hydrant and adjusting a valve box to meet City of Hutto specifications.

Adjusted Price = $12,055,534.54



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 - January 2013
Estimated Construction Cost: $9.4 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Subcontractor APAC paved 4" Ty C asphalt from Branch to Vernon. FTWoods continues to form and pour curb/gutter, sidewalk, and driveways from Vernon to Franklin. The Contractor continues to excavate for driveways west of Franklin and for sidewalk between Vernon and Lizzie.

12/14/2012: FTWoods continues to form and pour curb/gutter, sidewalk, and driveways west of Vernon. The Contractor continues to excavate for driveways west of Debus. FTWoods finished final course flex base from Vernon to Travis in preparation for asphalt placement next week. The Contractor continues to excavate for sidewalk between Lizzie and Sloan. Subcontractor All-State Signal installed illumination conduit and is drilling for illumination pole foundations on the south side of 2nd Street.

12/21/2012: Subcontractor APAC/Wheeler paved 4" Ty C asphalt between Vernon and Travis on the proposed eastbound lanes. FTWoods continues to form and pour sidewalk between Sloan and the west end of the project. The Contractor is finishing final course flex base from Travis to the west end of the project and continues to excavate for proposed sidewalk. FTWoods continues to backfill against curb/gutter and sidewalk on the south side of 2nd. The Contractor poured the last driveway and section of curb on 12/21/12.

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	12/15/2012			530	167	697

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	$651,589.55	$712,932.87	$72,398.84	$79,214.76	8	4
3	4/1/2011	4/30/2011	30	$378,020.47	$1,090,953.34	$42,002.28	$121,217.04	13	8
4	5/1/2011	5/31/2011	31	$262,721.42	$1,353,674.76	$29,191.27	$150,408.31	16	13
5	6/1/2011	6/30/2011	30	$348,273.39	$1,701,948.15	$38,697.04	$189,105.35	20	17
6	7/1/2011	7/31/2011	31	$243,961.94	$1,945,910.09	$27,106.88	$216,212.23	23	21
7	8/1/2011	8/31/2011	31	$250,164.25	$2,196,074.34	$27,796.03	$244,008.26	26	26
8	9/1/2011	9/30/2011	30	$280,868.21	$2,476,942.55	$31,207.58	$275,215.84	29	30
9	10/1/2011	10/31/2011	31	$437,074.04	$2,914,016.59	$48,563.78	$323,779.62	34	35
10	11/1/2011	11/30/2011	30	$413,934.17	$3,327,950.76	$45,992.69	$369,772.31	39	39
11	12/1/2011	12/31/2011	31	$311,627.83	$3,639,578.59	$34,625.31	$404,397.62	43	43
12	1/1/2012	1/31/2012	31	$287,888.06	$3,927,466.65	$31,987.56	$436,385.18	46	48
13	2/1/2012	2/29/2012	29	$408,497.72	$4,335,964.37	-$208,176.53	$228,208.65	49	52
14	3/1/2012	3/31/2012	31	$414,584.16	$4,750,548.53	$21,820.22	$250,028.87	53	56
15	4/1/2012	4/30/2012	30	$306,823.02	$5,057,371.55	$16,148.58	$266,177.45	57	61
16	5/1/2012	5/31/2012	31	$330,501.27	$5,387,872.82	$17,394.80	$283,572.25	60	65
17	6/1/2012	6/30/2012	30	$452,399.63	$5,840,272.45	$23,810.51	$307,382.76	65	69
18	7/1/2012	7/31/2012	31	$249,183.80	$6,089,456.25	$13,114.94	$320,497.70	68	74
19	8/1/2012	8/31/2012	31	$440,577.54	$6,530,033.79	$23,188.29	$343,685.99	73	78
20	9/1/2012	9/30/2012	30	$403,202.52	$6,933,236.31	$21,221.18	$364,907.17	78	83
21	10/1/2012	10/31/2012	31	$304,120.24	$7,237,356.55	$16,006.33	$380,913.50	81	87
21A	11/1/2012	11/30/2012	0	$213,699.55	$7,451,056.10	$11,247.35	$392,160.85	83	87
22	11/1/2012	11/30/2012	30	$497,575.21	$7,948,631.31	$26,188.17	$407,101.67	89	91

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 (58).

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.

Change Order Number	Approved	Cost This CO	Total COs
06	9/11/2012	99,966.85	228,731.37

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested additional quantities of existing utility items and new items be added to the contract. Items include: waterlines and fittings, wastewater lines and materials, and coring manholes for additional wastewater services not included in the plans. Sixty-nine (69) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
07	9/20/2012	-16,558.50	212,172.87

5B: Contractor Convenience. Contractor requested change in the sequence and/or method of work. 3H: County Convenience. Cost savings opportunity

Change Order Number	Approved	Cost This CO	Total COs
08	12/18/2012	16,138.00	228,310.87

4B: Third Party Accommodation. Third party requested work. The City of Taylor has requested the Contractor install additional drainage items and upsize existing items to eliminate flooding concerns for the Reese property located between Victoria Street and Howard Street on the north side of 2nd Street. The additional drainage facility up to the alley behind the Reese property and the cost of upsizing the drainage facilities will be reimbursed by the City of Taylor. Ten (10) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
09	12/18/2012	9,414.85	237,725.72

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable) (Item 9). This Change Order adds new Contract Items for five (5) 18"x18" area inlets in various locations, one (1) Ty C 10' curb inlet, and one (1) Ty AD inlet in order to eliminate ponding that would occur between the sidewalk and the ROW limit on the north side of 2nd Street due runoff from adjacent properties into the ROW not accounted for in the original design. Small amounts of 18" RCP and PVC pipe will also be added in order to connect these new inlets to the proposed 2nd Street drainage system. Six (6) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
10	12/18/2012	82,445.37	320,171.09

6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adjusts the Contract quantities to account for a plan revision to reroute Wastewater Line D down Talbot and 1st Street to tie into the original location, bypassing three existing AT&T duct banks. The plans for Wastewater Line D showed an existing AT&T duct bank with a given elevation that allowed the proposed wastewater line to be installed underneath. However, there were another two duct banks beneath the one identified on the plans. These additional duct back will not allow the Contractor to install Wastewater Line D per the original plans. 4B. Third Party Accommodation. Third party requested work. The City of Taylor has requested the installation of an 8"x8" tapping sleeve and valve to tie the Taylor Bedding building fire line into the recently installed waterline. Twenty-six (26) days were added to the Contract schedule.

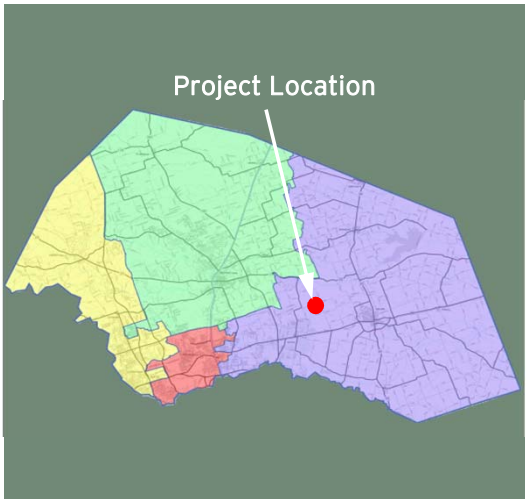
Change Order Number	Approved	Cost This CO	Total COs
11	12/18/2012	6,616.00	326,787.09

4B: Third Party Accommodation. Third party requested work: This Change Order adds a new Contract Item to install a fire line connection and lead off of the new water main for the Taylor Volunteer Fire Department building at the City of Taylor's request. Two (2) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
12	12/18/2012	104,108.25	430,895.34

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable) (Item 9): This Change Order adjusts the quantity of concrete pavement removal in the Contract due to encountering a subsurface section of 6" unreinforced concrete pavement 68' wide by 1365' long inside the limits of the roadway excavation. The quantity added for concrete pavement removal will be deducted from the Contract excavation quantity. 1A: Design Error or Omission. Incorrect PS&E. The Change Order also adjusts the Contract quantities to account for an area shown on the plans as existing asphalt paving to be removed when in fact it was concrete paving. The quantity added for concrete pavement removal will be deducted from the Contract asphalt pavement removal quantity.

Adjusted Price = $9,403,968.14



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 - December 2012
Estimated Construction Cost: $7.1 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Chasco continues to clean the roadway from Sta 1+15 to 212+36. Subcontractor Apac/Wheeler began placing the final course of Ty C asphalt on 12/3/12 on the mainlanes and part of the 8' shoulder of the eastbound lane.

12/14/2012: Apac/Wheeler finished final paving on 12/11/12. Chasco continues to clean the roadway throughout the project. Subcontractor Matoka began seeding the ROW for vegetative establishment. Subcontractor DIJ began striping the roadway and Subcontractor Highway Technologies began placing signs. Chasco formed and poured concrete mow strips at Culverts B and E. The Contractor completed the remaining concrete driveways.

12/21/2012: The Ribbon Cutting Ceremony was held on 12/20/12. DIJ completed the pavement markings, Highway Technologies completed installation of the signs, and Chasco opened the project to traffic. Chasco continued to form and pour driveway SETs in various locations.

12/28/2012: Chasco began work on anticipated punchlist items. Highway Technologies placed a Cross Traffic Does Not Stop sign at the FM 1660 intersection with Chandler Road and County forces placed a Stop Ahead message board due to reported violations of the stop sign.

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	Substantially Complete	Work Accepted		Total Bid Days	Days Added	Total Days
9/20/2012	10/20/2010	11/7/2011	11/17/2011	12/14/2012			365	30	395

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	3
3	12/1/2011	12/31/2011	31	$129,632.18	$456,042.43	$14,403.58	$50,671.38	7	11
4	1/1/2012	1/31/2012	31	$143,910.00	$599,952.43	$15,990.00	$66,661.38	9	19
5	2/1/2012	2/29/2012	29	$324,902.41	$924,854.84	$36,100.27	$102,761.65	14	26
6	3/1/2012	3/31/2012	31	$559,702.13	$1,484,556.97	$62,189.12	$164,950.77	23	34
7	4/1/2012	4/30/2012	30	$597,470.22	$2,082,027.19	$66,385.58	$231,336.35	33	42
8	5/1/2012	5/31/2012	31	$515,519.87	$2,597,547.06	$57,279.99	$288,616.34	41	50
9	6/1/2012	6/30/2012	30	$679,972.59	$3,277,519.65	$75,552.51	$364,168.85	51	57
10	7/1/2012	7/31/2012	31	$324,540.27	$3,602,059.92	$36,060.03	$400,228.88	56	65
11	8/1/2012	8/31/2012	31	$424,546.07	$4,026,605.99	$47,171.78	$447,400.66	63	73
12	9/1/2012	9/30/2012	30	$399,672.77	$4,426,278.76	$44,408.09	$491,808.75	69	81
13	10/1/2012	10/31/2012	31	$1,141,558.05	$5,567,836.81	-$202,871.92	$288,936.83	82	88
14	11/1/2012	11/30/2012	30	$74,430.94	$5,642,267.75	$3,917.41	$292,854.24	84	96

Change Order Number	Approved	Cost This CO	Total COs
01	3/29/2012	210,914.46	210,914.46

6B: Untimely ROW/Utilities. Right-of-Way not clear (County responsibility for ROW). This Change Order adds driveways, culverts, and utility sleeves at various locations along the project as a requirement of the right of way acquisition agreements between the County and the adjacent land owners. In addition, the 200 LF of roadway not constructed in the previous Chandler Road Ph 3B Project due to the delay in ROW acquisition has been added to this project and the quantities included in this Change Order. 6C: Untimely ROW/Utilities. Utilities not clear. This Change Order adjusts the vertical profile of the roadway in response to Atmos requirements for clearance over a pair of high pressure gas lines, quantified with existing Contract items.

Change Order Number	Approved	Cost This CO	Total COs
02	3/29/2012	77,374.50	288,288.96

3F: County Convenience. Additional work desired by the County. This Change Order adds the relocation and encasement of the Jonah waterlines at two locations on the project, plans for which were not available at the time the construction contract was bidding. The Jonah waterlines will be encased where they cross the new roadway both near the intersection of FM 1660 and near the intersection of CR 101 to meet the requirements of the utility accommodation policy.

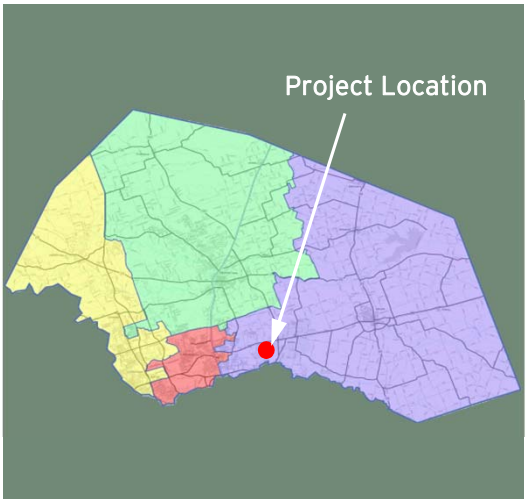
Change Order Number	Approved	Cost This CO	Total COs
03	10/30/2012	111,703.50	399,992.46

4B: Third Party Accommodation. Third party requested work. This Change Order adjusts quantities and adds new Contract items to revise the drainage and the profile grade of Chandler Road in the vicinity of CR 101 at the request of adjacent property owners. 4C: Third Party Accommodation. Compliance requirements of new laws and/or policies. This Change Order changes four (4) driveways on the project that are now in the Taylor City Limits from asphalt to concrete due to City requirements. Thirty (30) days were added to the Contract schedule.

Change Order Number	Approved	Cost This CO	Total COs
04	12/18/2012	52,634.44	452,626.90

2E: Differing Site Conditions. Miscellaneous difference in site conditions (unforeseeable)(Item 9). This Change Order adds erosion control measures to the project to address locations where runoff from the adjacent fields drains into the ROW, adds guardrail from Sta. 63+50 to 68+20 along the north side of the roadway due to slopes steeper than 3:1, and adds a driveway culvert pipe at Driveway O to minimize ponding water. 3F: County Convenience. Additional work desired by the County. This Change Order also changes the seed mix to a custom County standard as directed by the County Engineer and changes the application method to drill seeding, which generates a cost savings to the County. The new seed mix contains a higher concentration of Bermuda grass seed and is much more resistant to the herbicides utilized by the adjacent farmers.

Adjusted Price = $7,107,501.05



CR 138
(SH 130 to CR 137)

Project Length: 1.9 Miles
Roadway Classification: Rural Collector
Roadway Section: Two-lane Undivided

Project Schedule: October 2012 - June 2013
Estimated Construction Cost: $2.5 Million

DECEMBER 2012 IN REVIEW

12/07/2012: Aaron excavated the roadway from Dana to Greenridge and is placing salvaged base for subgrade. The Contractor is placing flex base from the west tie-in to Dana. Subcontractor Greater Austin formed and placed concrete for the footings and headwalls of Culvert C.

12/14/2012: Aaron is processing and finishing flex base from the west tie-in to west of Greenridge. The Contractor completed the installation of the waterline services and the encased crossings. Greater Austin poured the headwalls on Culverts A, B, & C, poured the walls for the area inlet on the north side between Little Lake and Dana, and poured the ribbon curb at Dana.

12/21/2012: Aaron is excavating and grading ditches along the south side of the roadway from Greenridge to the east and also placing flex base on the driveways on the north side of the roadway between the west tie-in to Dana. Subcontractor APAC placed 3 inches Ty B asphalt from the west end of the project to west of Greenridge.

12/28/2012: Aaron Concrete is milling the existing roadway from Greenridge to 1/2 mile east. The Contractor is processing flex base for driveways from Secretariat Ridge to Dana.

Design Engineer: Baker-Aicklen
Contractor: Aaron Concrete
Construction Observation:
Steven Shull, HNTB

Williamson County
Road Bond Program

HNTB

PRIME STRATEGIES, INC.

CR 138 (SH 130 to CR 137)
Project No. 12IFB00004

Original Contract Price = $2,470,871.13

Letting	Award	Notice To Proceed	Begin Work	Anticipated Work Complete	Work Accepted		Total Bid Days	Days Added	Total Days
6/29/2012	7/24/2012	9/21/2012	10/1/2012	6/27/2013			270	0	270

Invoice Number	Beginning Date	Ending Date	Days Charged	Current Invoice	Invoice Total	Current Retainage	Total Retainage	% ($) Used	% Time Used
1	10/1/2012	11/30/2012	61	$476,026.56	$476,026.56	$52,891.84	$52,891.84	21	23

Adjusted Price = $2,470,871.13

Commissioners Court - Regular Session **27.**

Meeting Date: 01/15/2013

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 Infrastructure's projects and issues update.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	12/13/2012 02:39 PM

Form Started By: Lydia Linden Started On: 12/07/2012 04:56 PM

Final Approval Date: 12/13/2012

Commissioners Court - Regular Session **29.**

Meeting Date: 01/15/2013

Discuss and take appropriate action on the approval of Interlocal Agreement between Williamson County and City of Granger

Submitted For: Terron Evertson **Submitted By:** Lydia Linden, Unified Road System

Department: Unified Road System

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on the approval of an Interlocal Agreement between Williamson County and City of Granger to remove debris and large vegetation that is reducing the channel flow capacity of a storm water channel.

Background

Attachments

City Granger Inter Local Jan 2013

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:45 PM

Form Started By: Lydia Linden Started On: 01/08/2013 08:28 AM

Final Approval Date: 01/08/2013

INTERLOCAL AGREEMENT

Pursuant to Texas Government Code, Chapter 791, the City of Granger, Texas ("City"), wishes to enter into an Interlocal Agreement ("Agreement") with the Williamson County Road & Bridge Division, acting by and through Williamson County, Texas ("County"), to remove debris and large vegetation that is reducing the channel flow capacity of a storm water channel located behind the homes on South Schramm Road. A description of the services to be performed, location of work site and the estimate of labor and costs is attached hereto as Exhibit "A" and incorporated herein by reference.

Upon completion of the services described in Exhibit "A", the County shall invoice the City for the total actual costs of all labor and equipment used to perform the services. The City shall pay the County within thirty (30) calendar days from the date of the invoice.

Dated this 10 day of Dec., 20 12.

Jerry Lalla

Jerry Lalla
Mayor
City of Granger

Approved by the Williamson County Commissioner's Court on this

_____day of _____, 20____.

_____

Dan Gattis,
County Judge
Williamson County

Approved:

_____

J. Terron Evertson, P.E.
Director of Road & Bridge
Williamson County

Exhibit A

Cost Estimate for Clearing Drainage Channel (Shown in Figure 1 below),

Scope:

Set up and remove trees and debris from drainage South of FM 971. Williamson County Road and Bridge has received permission from Kurt Shelman, an adjacent landowner to drainage channel, to push trees and brush on to his property for burning at a later date.

Equipment:	**Estimated Hours**	**Estimated Cost***
1 Cat 325CL Excavator:	8 hours	$ 600.00
1 Cat 963C Track Loader:	32 hours	$ 1984.00
Labor:		
1 Operators:	40 hours	$ 1020.00

*The above time and costs are estimated. Following completion of the services, the County will invoice the City for the total actual costs incurred and payment shall be made by the City in accordance with this Agreement.

Figure 1: Limits of Drainage Channel Cleaning

Commissioners Court - Regular Session **30.**

Meeting Date: 01/15/2013

Emergency Services Operations Center P136 Vaughn Change Order 27

Submitted For: Gary Wilson **Submitted By:** Shirley Taylor, Facilities Maintenance

Department: Facilities Maintenance

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Emergency Services Operations Center building project P136; Vaughn Construction Change Order 27 in the amount of $15,487.00 for an additional operator to the South Gate.

Background

Attachments

P136 ESOC Vaughn Change Order 27

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:44 PM

Form Started By: Shirley Taylor Started On: 01/07/2013 10:11 AM

Final Approval Date: 01/08/2013

VAUGHN
CONSTRUCTION
2001 S.E. Inner Loop
Georgetown, TX 78626
Phone: (512) 230-6282
Fax:(512) 681-9752

January 04, 2013

Gary Wilson
Williamson County, Texas
710 Main Street #101
Georgetown, TX 78626

Re: Williamson County Emergency Services Operations Center CM
Job No: 172201

Subj: Change Proposal No. 172201-0027

Gentlemen:

We respectfully submit our proposal for an increase to our contract in the amount of $0 (zero) dollars to provide an additional operator to the South Gate per the Owners Request for the above referenced project.

Our price is valid for Ten (10) days

Please indicate your acceptance of this change proposal by signing and returning one copy of the attached Form B breakdown of our cost.

Very truly yours,
VAUGHN CONSTRUCTION

Doug Boram

Attachments: Form B and Back Up

CC: File

FORM B

PROJECT: Williamson County Emergency Services Operations Center CM

CHANGE PROPOSAL NO: 172201-0027

QUOTATION :

Item	Labor	Materials	Subs	Total
Provide concrete pad/footing to accommodate an additional security gate pedestal at the South gate.	$0.00	$0.00	$745.00	$745.00
Add reader/keypad and intercom/video to the South gate.	$0.00	$0.00	$4,988.00	$4,988.00
Add a gate operator and sefety loops to the South gate.	$0.00	$0.00	$5,670.00	$5,670.00
Provide power to the South gate.	$0.00	$0.00	$4,034.00	$4,034.00
Provide additional Subguard for KST Electric.	$0.00	$0.00	$50.00	$50.00
Owner Betterment	$0.00	$(15,487.00)	$0.00	$(15,487.00)
Totals	$0.00	$(15,487.00)	$15,487.00	$0.00
	Insurance, Tax, Benefits on Labor			$0.00
	Overhead			$0.00
	Fee on Subs			$0.00
	Fee on JTV			$0.00
	Bond			$0.00
	Remodel Tax			$0.00
	TOTAL			**$0.00**

TIME EXTENSION TO CONTRACT: 0 Days

Submitted Date: 1/4/2013

Accepted

By: _____

Date _____

VAUGHN CONSTRUCTION

By: _____
Doug Boram

Proposal Valid for 10 Days

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 1722-01 Wilco ESOC DATE 1/3/2013

Contractor Name: Vaughn Construction - CM Change No. 172201-0027

Description of Change: Add an Operator to the South Gate Per the Owners Request

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Vaughn Construction - General Works	1	LS				$ 745
	Fuquay, Inc.	1	LS				$ -
	Empire Acero, LLC	1	LS				$ -
	MGC Millwork, L.P.	1	LS				$ -
	Chamberlin Austin, LLC	1	LS				$ -
	Luebe-Jones, Inc. dba AVAdek	1	LS				$ -
	ESS Group, LLC	1	LS				$ -
	Floydco, Inc.	1	LS				$ -
	Brit-Tex Plastering Company	1	LS				$ -
	W.E. Imhoff & Company, Inc. dba Intertech Flooring	1	LS				$ -
	MIL, Ltd., dba Myrex Ind.	1	LS				$ -
	Sign Resource Management	1	LS				$ -
	Red & White Greenery	1	LS				$ -
	Architectural Division 8, Inc.	1	LS				$ -
	Russell & Traugott Painting & Decorating, Ltd.	1	LS				$ -
	Titus Systems	1	LS				$ -
	Stanley Security Solutions	1	LS				$ 4,988
	Metalink Corporation	1	LS				$ 5,670
	Bonded Subs						
	Brazos Masonry, Inc.	1	LS				$ -
	Wattinger Company, Inc.	1	LS				$ -
	Forman Equipment & Contracting, Inc. dba Forman - Austin	1	LS				$ -
	Capitol Concrete Contractors, Inc.	1	LS				$ -
	Over the Top Systems, Ltd dba Pioneer Roof Systems	1	LS				$ -
	Standard Drywall, Inc.	1	LS				$ -
	Subguard Covered Subs						
	Champion Site Prep, L.P.	1	LS				$ -
	Coreslab Structures (Texas) Inc.	1	LS				$ -
	KST Electric, Ltd.	1	LS				$ 4,034
	Vaughn Construction General Works - Subguard Coverage 1.25%	1	LS				$ 50
				SUBTOTAL	$ -	$ -	$ 15,487
				BOND			$ -

Work preformed by the Contractor's own employees (per UGC 22.1.2a)		**SUBTOTAL**	$ -
Work up to $10,000.00, add...	15.0%		$ -
Work between $10,000.01 and $20,000.00, add...	10.0%		$ -
Work greater than $20,000.00, add...	7.5%		$ -

Managing subcontracted work (per UGC 22.1.2b)		**SUBTOTAL**	$ 15,487
Work up to $10,000.00, add...	10.0%		$ -
Work between $10,000.01 and $20,000.00, add...	7.5%		$ -
Work greater than $20,000.00, add...	5.0%		$ -
		TOTAL FOR THIS CHANGE PROPOSAL	**$ 15,487**

Williamson County
Williamson County Emergency Services Operations Center
Vaughn Project No. 1722.01
Parsons Project No. 446431

VAUGHN CONSTRUCTION

Funds Tracking Log

Change Proposal No.	Change Type & No.	Time Extension (Days)		GMP Breakdown					GMP #1722.01	Total Updated Contract Amount
		Pending	Approved	Owner Betterment	Cost of Work	CM Contingency	General Conditions	Construction Phase Fee		
N/A	GMP	-	-	$250,000	$10,551,524	$492,568	$682,947	$320,169	$12,297,208	$12,297,208
1	CMC	3	-	$0	$3,660	($3,660)	$0	$0	$0	$12,297,208
2	OB	-	-	($4,000)	$4,000	$0	$0	$0	$0	$12,297,208
3	CMC	2	-	$0	$12,623	($12,623)	$0	$0	$0	$12,297,208
4	OB	3	-	($8,551)	$8,551	$0	$0	$0	$0	$12,297,208
5	GMP	-	-	$0	($15,500)	$15,500	$0	$0	$0	$12,297,208
6	OB	-	-	($20,846)	$20,846	$0	$0	$0	$0	$12,297,208
7	CMC	-	-	$0	$12,055	($12,055)	$0	$0	$0	$12,297,208
8	CMC	-	-	$0	$2,955	($2,955)	$0	$0	$0	$12,297,208
9	OB	-	-	($7,750)	$7,750	$0	$0	$0	$0	$12,297,208
10	CMC	-	-	$0	$1,388	($1,388)	$0	$0	$0	$12,297,208
11	OB	-	-	$0	$10,156	($10,156)	$0	$0	$0	$12,297,208
12	OB	-	-	($25,105)	$25,105	$0	$0	$0	$0	$12,297,208
13	CMC	-	-	$0	$10,415	($10,415)	$0	$0	$0	$12,297,208
14	OCO	30	30	$0	$368,883	$0	$19,447	$10,097	$398,427	$12,695,635
15	OB	-	-	($2,370)	$2,370	$0	$0	$0	$0	$12,695,635
16	CMC	-	-	$0	$5,513	($5,513)	$0	$0	$0	$12,695,635
17	CMC	-	-	$0	$40,112	($40,112)	$0	$0	$0	$12,695,635
18	OCO	-	-	$0	($631,085)	($250,000)	$0	$0	($881,085)	$11,814,550
19	CMC	-	-	$0	$9,868	($9,868)	$0	$0	$0	$11,814,550
20	OB	-	-	($9,655)	$9,655	$0	$0	$0	$0	$11,814,550
21	CMC	-	-	$0	$5,383	($5,383)	$0	$0	$0	$11,814,550
22	OB	-	-	($4,049)	$4,049	$0	$0	$0	$0	$11,814,550
23	CMC	-	-	$0	$22,170	($22,170)	$0	$0	$0	$11,814,550
24	OB	-	-	($2,184)	$2,184	$0	$0	$0	$0	$11,814,550
25	OB	-	-	($9,115)	$9,115	$0	$0	$0	$0	$11,814,550
26	OB	-	-	($3,597)	$3,597	$0	$0	$0	$0	$11,814,550
27	OB	-	-	($15,487)	$15,487	$0	$0	$0	$0	$11,814,550
Current Amounts		**38**	**30**	**$137,291**	**$10,522,829**	**$121,770**	**$702,394**	**$330,266**	**$11,814,550**	$11,814,550

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 1722-01 Wilco ESOC DATE 1/2/2013

Contractor Name: Vaughn Construction - General Works Change No. CP No. 039

Description of Change: Provide concrete pad/footing to accommodate an additional security gate pedestal at the South gate.

The keypad/card reader/camera pedestal will be required to accommodate the addition of an automatic opener at this South gate. Pricing based on assumption that pedestal will be placed to side and not in center, and that 2 concrete filled bollards will not be required.

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Formwork (includes wreck formwork)	6.5	MH	$ 25.97	$ 168.81	$ -	$ -
	Concrete Place / Finish Labor	6.5	MH	$ 25.97	$ 168.81	$ -	$ -
	Cleanup	3.0	MH	$ 25.97	$ 77.91	$ -	$ -
	Formwork Lumber and Misc. Materials	1.0	LS	$ 140.00	$ -	$ 140.00	$ -
	Concrete for Pad	1.0	CY	$ 92.50	$ -	$ 92.50	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
					$ -	$ -	$ -
				SUBTOTAL	$ 415.52	$ 232.50	$ -

Work perfomed by the Contractor's own employees (per UGC 22.1.2a)		SUBTOTAL	$ 648.02
Work up to $10,000.00, add...	15.0%		$ 97.20
Work between $10,000.01 and $20,000.00, add...	10.0%		$ -
Work greater than $20,000.00, add...	7.5%		$ -
			$ 97

Managing subcontracted work (per UGC 22.1.2b)		SUBTOTAL	$ -
Work up to $10,000.00, add...	10.0%		$ -
Work between $10,000.01 and $20,000.00, add...	7.5%		$ -
Work greater than $20,000.00, add...	5.0%		$ -

TOTAL FOR THIS CHANGE PROPOSAL $ 745

Stanley Convergent Security Solutions, Inc.

Equipment & Labor Summary

Williamson County ESOC
2001 SE Inner Loop
Georgetown, TX 78626

Quote: Add reader/keypad & intercom/video at South Gate

Qty	Description	Part Number	
1	Single Reader Interface Module (Series Two) 12/24 VDC, 1 Reader Interface, W/M, 2 Inputs And 2 Outputs Relays (One Of Each, 2A And 5A) And Cabinet Tamper Pigtail , Rohs, Ce And UL294 Certifie	BAS-1300	
1	PROXPRO RDR W/KEYPAD OPTION 26	HU-5355AGK14	
1	FLUSH VANDAL VIDEO DOOR STATION, STAINLESS STEEL FACEPLATE	AX-DVF	
1	Cable/Wire: Paige cable-direct burial reader cable	451806SDB	
1	Cable/Wire: Paige cable-direct burial intercom cable	451402SDB	
	Equipment & Labor Total (less tax)		$4,988.00

Scope Of Work

Stanley CSS will furnish and install a cardreader/keypad and intercom/video station at the South Gate. Stanley will furnish install the cable from the South Gate to the headend panel in the building. Stanley will program the cardreader and intercom.

Other will provide the conduit, pedestal, gate operator, loop detection, power, etc.

Customer initials_____ Stanley Rep. initials_____

METALINK CORPORATION
9201 HWY 183 SOUTH
AUSTIN, TEXAS 78747

512.243.2900
512.243.2907 FAX
HUB/MBE/WBE/DBE

ADDITIONAL WORK PROPOSAL

To: Vaughn Construction Date: 12-17-2012

Re: Williamson County EMS / Additional Gate Operator and Safety Loops (South Gate)

Metalink to provide all material, labor and equipment to:

Scope of Work:

Install an additional Elite SL 3000UL Sliding Gate Operator.	$ 3,250.00
Operator mounting stand	$ 300.00

Saw cut asphalt, install 4 safety loops and seal.
Install loop detectors and wire to the loops and gate operator.

One combination Safety Loop and Exit Loop with detector:	$ 665.00
Three Safety Loops:	$485.00 each = $ 1,455.00
TOTAL:	$5,670.00

Exclusions:
Power to the Operator.
Access equipment (Key Pad, Card Reader Ect.) by others

Submitted by: Accepted By: _____

Dennis Bohling - Project Manager
512-243-2900 office 512-243-2907 fax
512-797-9070 cell dennis@metalinktx.com

Williamson County

Change in Work - Cost Analysis Form

(To Be Completed All Subcontractors, Suppliers & Contractors Associated with the Change Proposal)

Project No. & Name: 1722-01 Wilco ESOC DATE 12/31/2012

Contractor Name: Vaughn Construction Change No. 172201-028

Description of Change: Provide Power at South Gate

Means Code	Description	Quantity	Unit	Unit Cost	Labor	Material & Equipment	Subcontract
	Labor to install Power to South Gate	1			$ 1,917		
	Material	1.0		$ 1,750.43		$ 1,750.43	$ -
	Warranty	1.0		$ -	$ -	$ -	$ -
	Commissioning	1.0		$ -	$ -	$ -	$ -
	Liability/Builders Risk	1.0		$ -	$ -	$ -	$ -
					$ -	$ -	$ -
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					$ -	$ -	$ -
				SUBTOTAL	$ 1,917.27	$ 1,750.43	$ -

Work performed by the Contractor's own employees (per UGC 22.1.2a)		SUBTOTAL	$	3,667.70
Work up to $10,000.00, add...	15.0%		$	-
Work between $10,000.01 and $20,000.00, add...	10.0%		$	366.77
Work greater than $20,000.00, add...	7.5%		$	-
			$	367

Managing subcontracted work (per UGC 22.1.2b)		SUBTOTAL	$	-
Work up to $10,000.00, add...	10.0%		$	-
Work between $10,000.01 and $20,000.00, add...	7.5%		$	-
Work greater than $20,000.00, add...	5.0%		$	-

TOTAL FOR THIS CHANGE PROPOSAL $ 4,034

Change Order Request

Detailed, Grouped by Each Number

Wilco Emergency Services Operations Center
2001 SE Inner Loop
Georgetown, TX 78626

Project # 420046
Tel: 512-844-3150 Fax: 512-278-8360

KST Electric

Change Order Request: 028 **Date:**

To:	Brett Fairman Vaughn Construction 1400 Universal City Drive Universal City, TX 78148	**From:**	Owen Pettit KST Electric 14215 Suncrest Rd Manor, TX 78653

Description	Category	Status
Power to South Gate		O - Quoted & Open

Reference	Required By	Days Req	Amt Req
		0	4,034

Notes
KST COR 420046-028 to provide power to south Gate

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
Description		**Notes**				

Approved By:

Signature _____ _____

Name _____ Date

PROPOSED CHANGE ORDER

CCN #
Date: 12/31/2012
Project Name: 420046
Project Number: 420046
Page Number: 1

Client Address:

Work Description

Gentlemen:

We are pleased to present our **PCO # CO** to include changes as described in dated 12/31/2012. The changes represent amendments to the base building electrical as directed by verbiage contained in

Add conduit and power for gate at south entrence

The price for this modified scope of work is: **ELECTRICAL LUMP SUM ADD $ 4,034.47.**

Our estimate for this work excludes the following:

Shift or overtime labor premiums.
Ceiling or wall removal, paint, patch or finish repairs.
Removal of mechanical ducts, mechanical piping or other contractor installed equipment.
Ceiling wires for light fixture support.
Patch and/or repair of fireproofing.
Cutouts for electrical equipment to be installed in other trades related installation, such as case work or computer floor tiles.

Copies of our pricing and summary sheets are attached for your review. We will require **(0)** extra working days to accomplish this work.
This pricing is void after **(30)** days, but it may be revised upon your request.
We have reviewed all drawings, however, we reserve the right to future pricing for changes not shown as clouded and for work on non-electrical drawings.
No schedule impacts for releasing of equipment have been considered. Per your direction, we **have not** proceeded with these revisions.

Thank you for your continued cooperation, and should you have any questions regarding this matter, please feel free to contact us at your earliest convenience.

Sincerely,
KST ELECTRIC

Joe Lubischer
(Senior) Project Manager

Cc: 420046, PCO # CO 19, , REI G.F.

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN # [illegible]
Date: 12/31/2012
Project Name: 420046
Project Number: 420046
Page Number: 2

Jack Rueter
Project Coordinator
Corpus Christi 361-563-2914

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
4"x4"x4" N3R SCREW COVER BOX	2	23.17	E	46.34	0.85	E	1.70
1HP 1PH 120V MOTOR TERMINATION	1	0.00	E	0.00	1.10	E	1.10
# 10 WIRE TERMINATION-POWER	12	0.00	E	0.00	0.18	E	2.16
# 6 WIRE TERMINATION-POWER	36	0.00	E	0.00	0.20	E	7.20
1/2" INS GROUND BUSHING	1	728.83	C	7.29	40.00	C	0.40
1/2" LT FLEX	3	297.00	C	8.91	4.00	C	0.12
1/2" LT INS STRAIGHT CONNECTOR	1	561.23	C	5.61	15.00	C	0.15
1/2" LT INS 90 DEG CONNECTOR	1	882.47	C	8.82	15.00	C	0.15
#12 THHN/THWN SOLID	15	260.24	M	3.90	6.00	M	0.09
#10 THHN/THWN SOLID	402	411.48	M	165.41	7.00	M	2.81
#6 THHN/THWN STRANDED	1,207	1,246.18	M	1,504.14	11.00	M	13.28
Totals	**1,681**			**1,750.43**			**29.16**

Summary

General Materials		1,750.43
Material Total		**1,750.43**
JOURNEYMAN	(29.16 Hrs @ $52.00)	1,516.32
FOREMAN @ 25%	(7.29 Hrs @ $55.00)	400.95
Subtotal		**3,667.70**
Markup	(@ 10.000 %)	366.77
Subtotal		**4,034.47**
Final Amount		**$4,034.47**

CONTRACTOR CERTIFICATION

Name: _____
Date: _____
Signature: _____
I hereby certify that this quotation is complete and accurate based on the information provided

CLIENT ACCEPTANCE

CCN #: _____
Final Amount:$4,034.47 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work

ORIGINAL

Commissioners Court - Regular Session **31.**

Meeting Date: 01/15/2013

SAM Inc PSA for Surveying and SUE

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Surveying And Mapping, Inc. (SAM) Professional Service Agreement (PSA) for "As-Needed" surveying and SUE work.

Background

Attachments

SAM_PSA

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	01/09/2013 05:32 PM
Jalyn Morris	Jalyn Morris	01/10/2013 07:25 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Marie Walters Started On: 01/09/2013 05:16 PM

Final Approval Date: 01/11/2013

Contract No. SAM, Inc.
Surveying & SUE

RECEIVED
JAN 04 2013
BY: PSI

PROFESSIONAL SERVICES AGREEMENT

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II.	**Basic Services of the Surveyor**
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V.	**Coordination with the County**
VI.	**Review of Work Product**
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X.	**Maintenance of and Right of Access to Records**
XI.	**Miscellaneous:**

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B. Venue and Governing Law
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Contract No. _____

EXHIBIT I	**Compensation for Professional Services**
	Attachment A – Work Authorization
EXHIBIT II	**Hourly Rates**
EXHIBIT III	**Compensation for Additional Professional Services**
EXHIBIT IV	**Intentionally Deleted**
EXHIBIT V	**Procedures for Termination or Suspension**
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EXHIBIT VII	**Insurance Requirements**
APPENDIX A	**Basic Scope of Services**
APPENDIX B	**Surveyor's Qualification Statement**

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 Surveying And Mapping, Inc. (**the "Surveyor"**).

WHEREAS, **County** proposes to construct a series of county/state infrastructure projects (sometimes referred to herein as **"Project(s)"**);

WHEREAS, **County** desires to obtain professional services for "As-Needed" professional surveying, and SUE (the **"Services"**);

WHEREAS, **Surveyor** has the professional ability and expertise to fulfill the requirements of this Agreement;

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

Section I
Employment of the Surveyor

County agrees to employ **Surveyor** and **Surveyor** agrees to perform the **Services** as stated in the sections to follow. As a condition to contracting with **Surveyor**, 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 writing (**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 Surveyor

A. In consideration of the compensation herein provided, **Surveyor** shall perform the **Services**, which are acceptable to the **County**, based on standard surveying practices and the scope of work described in this Agreement. **Surveyor** shall also serve as **County's** professional surveyor in those phases of a **Project** to which this Agreement applies and will consult with and give advice to **County** during the performance of **Surveyor's Services**.

B. **Surveyor** shall not commence work until **Surveyor** 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 **Surveyor** with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to the particular **Project** at no cost to **Surveyor**; however, any and all such information shall remain the property of **County** and shall be returned, if the **County Judge** so instructs **Surveyor**. **Surveyor** may retain copies of such information.

D. **Surveyor** 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(s)**, 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(s)**:

   a. Williamson County Design Criteria & Project Development Manual, latest edition

3. As part of the Basic Scope of Services, **Surveyor** shall submit its Work Products to **County** for review at regular intervals, as set out herein.

4. A description of the Basic Scope of Services is set forth herein as Appendix A to this Agreement, and is expressly incorporated and made a part hereof. A specific description of the Services to be Provided by Surveyor on a particular **Project** shall be prepared and set out in each Work Authorization issued as a part of this Agreement.

Section III
Fee schedule

A. For and in consideration of the performance by **Surveyor** of the **Services**, **County** shall pay and **Surveyor** shall receive the fee set forth in Exhibit I. The actual fees paid shall be 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 **Surveyor** 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 Appendix A, the Basic Scope of Services, **Surveyor** 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 **Surveyor's** services as basic or additional services under this Agreement, the decision of the **County Judge** shall be final and binding on **Surveyor**.

Section IV
Period of Service

A. 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.

B. **Surveyor** shall complete the **Services** in accordance with the Work Schedule set forth in each Work Authorization issued as a part of this Agreement.

C. Neither **Surveyor** nor **County** shall be responsible for delays caused by "Acts of God", non-county governmental processes, national emergency, or any other causes beyond **Surveyor's** or **County's** reasonable control. Upon the discovery of such an event, **Surveyor** shall notify **County**, and attend a special meeting with the **County** 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 **Services**. A written request for an extension of time, when properly documented and justified by the circumstances, will be granted by the **County**.

D. **County** may suspend the **Services** at any time for any reason without terminating this Agreement by giving written Notice of Suspension and the **Services** may be reinstated and this Agreement resumed in full force and effect within sixty (60) days of receipt by **Surveyor** of written Notice of Reinstatement from **County**. **Surveyor**, 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 a **Project** or the **Surveyor's Services** hereunder extends for a period of ninety (90) days or more, consecutive or in the aggregate, **Surveyor** may terminate this Agreement in writing and such termination shall be treated as a Notice of Termination as provided in Exhibit V.

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, through no material fault of the terminating party. **County** may unilaterally terminate this Agreement for reasons other than substantial failure by **Surveyor** to perform by delivering a written Notice of Termination which shall take effect on the tenth (10^{th}) day following **Surveyor'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. **Surveyor** 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 **Surveyor** to perform, **County** may prosecute the **Services** to completion by contract or otherwise and, in such a case, **Surveyor** shall be liable for any additional costs, relative to the necessary completion of the **Services**, incurred by **County**.

F. **Surveyor** specifically acknowledges that **County** will sustain damages for each day beyond the required dates of completion as defined in the Work Schedule of an applicable Work Authorization. Because of the impracticality and extreme difficulty of fixing and ascertaining

County's actual damages, **Surveyor** agrees that one-hundred and No/100 Dollars ($100.00) per day shall be retained by **County** from any amounts due **Surveyor** for every day that **Surveyor** does not complete **Services** in accordance with the Work Schedule set out in an applicable Work Authorization.

G. Periods of time (i) during which a Notice of Suspension is in effect, or (ii) during which a submitted and complete surveying 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, or (iv) periods during any mutually agreed upon time extensions, shall not be taken into account in computing the amount of liquidated damages. In the event that a survey Work Product received by **County** is found to be incomplete, defined as "Completion" in Section VI, Paragraph B, the period of time from the original submittal of the survey Work Product to the receipt of subsequent submittal necessary to produce a completed submittal, excepting any time required for **County** to notify **Surveyor** of completeness as described in Section VI (B), 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 **Services** 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 **Surveyor's** services. The **County Judge** may designate representatives to transmit instructions and receive information.

B. **Surveyor** shall not commence any **Services** 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. **Surveyor** 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 **Services** to be rendered pursuant to this Agreement, provided that **Surveyor** 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. INTENTIONALLY DELETED

E. **Surveyor** shall cooperate and coordinate with **County's** staff, and other engineers and contractors as reasonable and necessary and as required by the **County**.

Section VI
Review of Work Product

A. **Surveyor's** Work Product will be reviewed by **County** under its applicable technical requirements and procedures.

B. Reports, plans, surveys, field notes, original drawings, computer tapes, graphic files, tracings, calculations, analyses, reports, specifications, supporting documents and data prepared by **Surveyor** (collectively referred to herein above and hereinafter as the "Work Product(s)"), shall be submitted by **Surveyor** on or before the dates specified in the Work Schedule of an applicable Work Authorization. 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 Services to be Provided by Surveyor under the applicable Work Authorization) have been included in the submittal of Work Products. The completeness of any Work Product submitted to **County** shall be determined by **County** within thirty (30) days of such submittal and **County** shall notify **Surveyor** in writing within such 30-day period if such Work Product has been found to be incomplete.

C. When the submission is complete, **County** shall notify **Surveyor** and **County's** technical review process will begin.

D. If the submission is incomplete, **County** shall notify **Surveyor**, as described in (B) above, who shall then perform such professional services as are required to complete the **Services** 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 Services to be Provided by Surveyor, as set out in the applicable Work Authorization, and its applicable technical requirements and procedures ("Technical Review"). If necessary, the completed work shall be returned to **Surveyor**, who shall perform any required work and resubmit it to **County**. This process shall be repeated until the **Services** are accepted. "Acceptance" shall mean, in the **County's** opinion, that compliance with the requirements of this Agreement, the Services to be Provided by Surveyor of the applicable Work Authorization and its applicable technical requirements and procedures have been achieved.

G. After "Acceptance" of final Work Products, **Surveyor** shall without additional compensation perform any work required as a result of **Surveyor's** development of the Work Products which is found to be in error or omission due to **Surveyor's** negligence. However, any work required or occasioned for the convenience of **County** after "Acceptance" of a final Work Product shall be paid for as Additional Services.

H. In the event of any dispute over the classification of **Surveyor's** Work Products as "Complete" or "Accepted" under this Agreement, the decision of the **County Judge** shall be

final and binding on **Surveyor,** subject to any civil remedy or determination otherwise available to the parties and deemed appropriate by the parties.

Section VII
Revision to Work Product

Surveyor 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 "Acceptance" by the **County**, but after the "Acceptance" of the Work Product any revisions, additions, or other modifications made at **County's** request which involve extra services and expenses to **Surveyor** shall entitle **Surveyor** to additional compensation for such extra services and expenses

Section VIII
Surveyor's Responsibility and Liability

A. **Surveyor** covenants to undertake no task in which a professional license or certificate is required unless **Surveyor** or someone under its direction is appropriately licensed. In the event such licensed individual's license expires, is revoked, or is canceled, **Surveyor** shall inform **County** of such event within five (5) working days.

B. **Surveyor** 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** regarding county permitting or similar requirements properly waivable by the **County**.

C. Acceptance and approval of the final surveying Work Products by **County** shall not release **Surveyor** of any responsibility or liability for the accuracy and competency of his surveying Work Products, 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 **Surveyor**.

D. **SURVEYOR SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS COUNTY, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF SURVEYOR OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, SURVEYOR SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.**

E. **Surveyor** shall perform all services and responsibilities required of **Surveyor** under this Agreement using at least that standard of care which a reasonably prudent surveyor in Texas, who is licensed by the State Board of Registered Professional Surveyors, would use in similar circumstances.

F. **Surveyor** 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 **Surveyor** 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.

G. All employees of **Surveyor** shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of **Surveyor**, 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 a **Project**.

H. **Surveyor** shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.

I. **Surveyor** shall place its Texas Professional Surveyor's seal of endorsement on all surveying Work Product and surveying data furnished to **County**, as required by law.

J. **Surveyor** is an independent contractor under this Agreement. Neither **Surveyor** nor any officer, agent or employee of **Surveyor** shall be classified as an employee of **County**.

K. **Surveyor** shall not assign or subcontract this Agreement nor any rights or obligations herein without the prior written consent of **County**, which consent shall not be unreasonably withheld or delayed. In the event this Agreement is assigned or a portion of the **Services** subcontracted by **Surveyor**, **Surveyor** shall remain responsible to **County** for the proper performance of **Surveyor's** obligations under this Agreement. The terms and conditions of **Surveyor's** lower-tier subcontracts or assignments under this Agreement shall, at a minimum, require the subcontractor or assignee to fully comply with this Agreement unless otherwise authorized in writing by **County**.

With respect to the **Services**, which shall be governed by the terms and conditions of this Agreement, **Surveyor's** lower-tier subcontractors shall agree to be bound to **County** in the same manner and to the same extent as **Surveyor** is bound to **County** under this Agreement. When different or additional terms exist between this Agreement and any subcontract, the provision which imposes the more stringent requirement on the subcontractor shall control.

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 **Surveyor** are the property of **County** and upon completion of the **Services** 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 **Surveyor** retaining a copy.

B. Any reuse by **Surveyor** of any such documents described in Subsection A above, without the specific written consent of **County** shall be at **Surveyor's** sole risk and without liability or legal exposure to **County**. Should **Surveyor** be terminated, **Surveyor** shall not be liable for **County's** use of partially completed surveying Work Products created pursuant to this Agreement, except to the extent such documents were deemed complete or otherwise "Accepted" or "Approved" as provided herein or represent completed work sealed by **Surveyor**, as specified by professional standards.

C. **Surveyor** will not be liable for any use or any modifications to the documents described in Subsection A performed by any entity other than Williamson County, and **County's** respective engineers and contractors, without the specific written consent of **Surveyor.** Any modification as described in this paragraph shall be made in accordance with all applicable professional standards and **Surveyor** accepts no liability if such modifications alter or amend any documents beyond their original intended purpose.

Section X
Maintenance of and Right of Access to Records

A. **Surveyor** 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. **Surveyor** 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 **Surveyor**, which are directly pertinent to the **Services** to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. **Surveyor** agrees that **County** shall have access during normal working hours to all necessary **Surveyor** 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 **Surveyor** reasonable advance notice of intended audits.

C. **Surveyor** 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. **Surveyor** and any subcontractor of **Surveyor** agree to photocopy such documents as may be requested by **County**. **County** agrees to reimburse **Surveyor** 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. Surveyor** 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 Surveyor. Surveyor** certifies that neither **Surveyor** nor any members of **Surveyor'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 **Surveyor**) to solicit or secure the **Services** 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 **Services** 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 **Surveyor**) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the **Services** provided under this Agreement.

Surveyor 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:

SURVEYOR: Surveying And Mapping, Inc.
4801 Southwest Parkway
Parkway Two, Suite 100
Austin, TX 78735
Attn: Robert E. Butler, Jr., RPLS

COUNTY: Williamson County Judge
Dan Gattis (or successor)
710 Main Street, Ste. 101
Georgetown, Texas 78626

OK
1/4/2013

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.

F. **Insurance Requirements. Surveyor** 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 **Surveyor** is delinquent in the payment of property taxes related to property located in Williamson County at the time of invoicing, **Surveyor** 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 **Surveyor** 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 **Surveyor** and their respective successors, executors, administrators, and assigns. Neither **County** nor **Surveyor** 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. Surveyor** shall provide to **County Judge** upon submittal of **Surveyor'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. Surveyor** 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 **Surveyor** 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 **Surveyor** 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 **Surveyor**), whether or not it results from or involves any action or failure to act by the **Surveyor** or any employee or agent of the **Surveyor** and which arises in any manner from the performance of this Agreement, the **Surveyor** 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 **Surveyor** shall also immediately send the County a copy of any summons, subpoena, notice, or other documents served upon the **Surveyor**, 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 **Surveyor**'s performance of work under this Agreement.

M. **Definition of Surveyor.** The term "Surveyor" as used herein is defined as including Registered Professional Surveyors, as applicable to the **Services** 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 **Surveyor** is a Texas Corporation, duly authorized to transact and do business in the State of Texas.

Q. **Construction.** Each party hereto acknowledges that it and its counsel have reviewed this Agreement and that the normal rules of construction are not applicable and there will be no presumption that any ambiguities will be resolved against the drafting party in the interpretation of this Agreement.

R. **Independent Contractor Relationship.** Both parties hereto, in the performance of this Agreement, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever.

S. **No Waiver of Immunities.** Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to **County**, its past or present officers, employees, or agents or employees, nor to create any legal rights or claim on behalf of any third party. **County** does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

T. **Interest and Late Payments. County's** payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. Invoices shall be paid by **County** within thirty (30) days from the date of the Williamson County Auditor's receipt of an invoice. Interest charges for any late payments shall be paid by **County** in accordance with Texas

Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of **County's** fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday. In the event that a discrepancy arises in relation to an invoice, such as an incorrect amount on an invoice or a lack of documentation that is required to be attached to an invoice to evidence the amount claimed to be due, **County** shall notify the party requesting payment of such an invoice of the discrepancy. Following **County's** notification of any discrepancy as to an invoice, the party requesting payment must resolve the discrepancy and resubmit a corrected or revised invoice, which includes all required support documentation, to the Williamson County Auditor. **County** shall pay the invoice within thirty (30) days from the date of the Williamson County Auditor's receipt of the corrected or revised invoice. **County's** payment of an invoice that contains a discrepancy shall not be considered late, nor shall any interest begin to accrue until the thirty-first (31st) day following the Williamson County Auditor's receipt of the corrected or revised invoice.

U. **Texas Public Information Act.** To the extent, if any, that any provision in this Agreement is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that **County**, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to **County** as to whether or not the same are available to the public. It is further understood that **County's** officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that **County**, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to **County** by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

V. **Acknowledgement.** As a duly authorized representative of **Surveyor**, I acknowledge by my signature below that I have read and understand the above paragraphs and that **Surveyor** 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 **Surveyor** 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 **Surveyor**. 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 _____, 2013.

THE SURVEYOR:

SURVEYING AND MAPPING, INC.

BY:_____

Printed Name: Michael R. Hatcher
Title: Sr. Vice President

WILLIAMSON COUNTY:

BY:_____

Printed Name: Dan A. Gattis
Title: Williamson County Judge

OK
MM 1/4/2013

EXHIBIT I

COMPENSATION FOR PROFESSIONAL SERVICES

ACTUAL COST OF SERVICES METHOD

SECTION 1 - BASIS FOR COMPENSATION

1.1 The not-to-be-exceeded fee for the performance of Basic Scope of Services described in the Agreement shall be the sum of $300,000.00.

1.2 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.

1.3 **Surveyor** shall be reimbursed for actual non-labor and subcontract expenses incurred in the performance of the services under this Agreement at the **Surveyor's** invoice cost.

SECTION 2 - NOT-TO-BE-EXCEEDED FEE

2.1 **Surveyor** 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 and the actual non-labor and subcontract expenses incurred be less than such estimated cost, then **Surveyor** shall receive compensation for only those **Services** actually rendered and actual non-labor and subcontract expenses incurred.

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 **Surveyor** to perform one or more tasks. Each Work Authorization will include a description of the **Services** to be Provided by Surveyor, a description of the tasks and milestones, a Work Schedule for the tasks, and a fee amount agreed upon by the **County** and **Surveyor**. 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 **Surveyor'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 **Surveyor** have signed the Work Authorization. All work must be completed on or before the completion date specified in the Work Authorization. The **Surveyor** shall promptly notify the **County** of any event which will affect completion of the Work Authorization, although such

notification shall not relieve the **Surveyor** 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 **Surveyor** 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 **Surveyor** shall be compensated for extra services not included in the Basic Scope of Services described in the Agreement on the basis specified in Exhibit III; however, **Surveyor** shall not be compensated for work made necessary by **Surveyor's** negligent errors or omissions.

4.3 The maximum amount payable under this Agreement without modification (the "**Compensation Cap**") is $300,000.00, 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, **Surveyor** shall provide **County** 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** will be accompanied by an original, complete packet of supporting documentation. Invoices should detail hours worked by staff person, with a description of the **Services** performed by individuals. Invoices should also contain a representation of the percentage of completion relative to that segment of the Services to be Provided by Surveyor under an applicable Work Authorization.

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 **Surveyor.**

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 Professional Services Agreement (the "Agreement") entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (**the "County"**) and Surveying And Mapping, Inc. (**the "Surveyor"**).

Part1. The **County** will provide the services described in the attached Exhibit A – Services to be Provided by County. The **Surveyor** will provide the professional services described in the attached Exhibit B -- -Services to be Provided by Surveyor (the **"Services"**).

Part 2. The maximum amount payable for the **Services** under this Work Authorization without modification is $_____.

Part 3. Payment to the **Surveyor** for the **Services** established under this Work Authorization shall be made in accordance with the payment terms and conditions of the Agreement and at the approved rates set forth Exhibit II of 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. The **Services** shall be performed and completed in accordance with the attached Exhibit C - Work Schedule.

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 _____, 20___.

SURVEYOR:
Surveying And Mapping, Inc. (SAM, Inc.)

By:_____
Signature

_____
Printed Name

_____
Title

COUNTY:
Williamson County, Texas

By:_____
Signature

_____
Printed Name

_____
Title

LIST OF EXHIBITS

Exhibit A - Services to be Provided by County

Exhibit B - Services to be Provided by Surveyor

Exhibit C - Work Schedule

Exhibit D - Fee Schedule

EXHIBIT II

HOURLY RATES

SURVEY FIELD CREW SERVICES:

Two (2) Person Survey Field Crew	$130.00 per hour
Three (3) Person Survey Field Crew	$160.00 per hour
Additional Rodperson, Chainperson, or Flagperson	$40.00 per hour
1 Person Crew with Receiver or Robotic Total Station	$105.00 per hour
GPS Receiver	$25.00 per hour
Field Coordinator	$105.00 per hour
Laser Scanning Technician	$85.00 per hour
Laser Scanner	$850.00 per day
ATV or Utility Vehicle	$75.00 per day

Field crews are equipped with a four-wheel drive vehicle. There is mileage charge for survey crew vehicles computed at the current I.R.S. mileage allowance.

SURVEY OFFICE PERSONNEL SERVICES:

Principal	$170.00 per hour
Associate/Senior Project Manager	$145.00 per hour
Project Manager	$125.00 per hour
Staff Surveyor	$110.00 per hour
GPS/HDS Coordinator	$105.00 per hour
SIT	$90.00 per hour
Senior Technician	$92.00 per hour
Survey Technician	$80.00 per hour
Clerical Support	$50.00 per hour

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All surveying services are regulated under the Texas Board of Professional Land Surveying. The Board can be contacted at 12100 Park 35 Circle, Bldg A, Suite 156 Austin, Texas 78753.

GEOSPATIAL SERVICES:

Senior Project Manager	$155.00 per hour
Project Manager	$140.00 per hour
Acquisition Manager / Pilot	$120.00 per hour
Photogrammetrist / Project Lead	$105.00 per hour
Acquisition/Calibration/Aerial Triangulation Technician	$95.00 per hour
LiDAR/Photogrammetry Technician	$92.50 per hour

EQUIPMENT:

Aerial LiDAR System (Equipment Only)	$6,500.00 per day
Mobile Mapping System (Equipment Only)	$6,000.00 per day
Mobile Mapping Equipment Stand-by Fee (Equipment Only)	$3,000.00 per day
HDS Laser Scanner	$850.00 per day

High Rail Equipped Vehicle	$100.00 per day
Weather Station	$75.00 per day
Helicopter (Bell 206L-1 Long Ranger)	$1,600.00 per hour
Geospatial Work Station	$ 15.00 per hour
Aerial Film Scanning	$17.50 per frame

SUBSURFACE UTILITY ENGINEERING (SUE) SERVICES:

Project Manager	$162.00 per hour
Engineer	$154.00 per hour
Surveyor	$145.00 per hour
Graduate Engineer	$124.00 per hour
Senior Utility Coordinator	$152.00 per hour
Utility Coordinator	$115.00 per hour
Engineering Technician	$90.00 per hour
Field Coordinator	$95.00 per hour
One (1) Designating Person	$84.00 per hour
Two (2) Person Designating Crew	$168.00 per hour
Two (2) Person Locating Crew with Vacuum Vehicle	$265.00 per hour
Two (2) Person Survey Crew	$130.00 per hour
1 Person Survey Crew with Receiver or Robotic Total Station	$105.00 per hour

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OTHER DIRECT COST:

Ground Penetrating Radar	$1,625.00 per day
Flashing Arrow Board, warning signs w/stands and traffic cones	$38.00 per day
GPS Receiver	$25.00 per hour
ATV or Utility Vehicle	$75.00 per day
Specialized Traffic Control	At Cost
Excavation/Designating Permit Fees	At Cost
Agency As-Built Information (reproduction) Fees	At Cost
Other SUE related Activities	At Cost

SUE UTILITY DESIGNATING SERVICES UNIT PRICING:

This unit price is for a project consisting of a minimum of 20,000 LF of utilities to be designated and includes personnel and equipment for records research, designating, engineering, surveying, CADD, and limited traffic control.

Price per linear foot	$1.34 per L.F.

SUE UTILITY LOCATE (TEST HOLE) SERVICES:

These unit prices include personnel and equipment for vacuum excavation, engineering, surveying, CAD, and limited traffic control. These prices reflect that a Quality Level B (QL-B) service has been provided by SAM, Inc. and that a minimum of 5 test holes are requested.

Price per Test Hole	0 feet to 3 feet deep	$930.00
	Over 3 feet to 6 feet deep	$1,175.00
	Over 6 feet to 13 feet deep	$2,080.00
	Over 13 feet to 20 feet deep	$2,995.00
	Over 20 feet per vertical foot	$265.00

The foregoing test hole prices reflect that the excavated material will be re-compacted within the test hole. If specialized backfill and/or specialized pavement replacement is specified for the test hole, this will be considered an additional cost and passed through to the Client at cost.

SUE MOBILIZATION/DEMOBILIZTION:

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M 1/4/2013

This cost is intended to be a one-time expense compensation for mobilizing/demobilizing personnel and equipment portal to portal of office site to/from the project site.

Vacuum excavation truck (includes equipment and crew travel time)$ 5.45 per mile

UNDERSTANDING OF SUE SERVICES:

1. Normal traffic control, for Quality Service Levels A and B, is considered standard placement of traffic cones, freestanding warning signage and vehicle-mounted traffic directional sign. Traffic control requiring lane closures, traffic detouring, flagpersons, police, etc, is considered special traffic control. If special traffic control is to be provided by SAM, Inc., this service will be subcontracted to an approved subcontractor and billed to the Client at cost.
2. The subsurface utility engineering service assumes that all project survey control required for performing this service is pre-existing. Establishing project survey control will be provided at a cost pre-approved by the Client.
3. The unit price per linear foot (LF) of utility designating services applies to projects that contain 20,000 LF or greater of existing underground utilities. Projects that have less than 20,000 LF will be performed on a time and materials basis with an estimated budget.
4. The unit price for locate services (test holes) apply to projects that have five (5) or more test holes. Projects with less than five (5) test holes will be provided on a time and materials basis with an estimated budget. All test holes that are required to uncover utilities that are shown on record information only, utilities that could not be designated, will be performed on a time and materials basis with an estimated budget.

Travel & Subsistence:

All travel and subsistence expenses for personnel are invoiced at actual cost. Cost of mileage on company-owned vehicles is computed at the current I.R.S. mileage allowance.

Purchased Services:

All purchased services are invoiced at actual cost. These include but are not limited to reproduction, computer time, long distance telephone, consultants, subcontract services, rented or leased equipment, expendable supplies, and project required special supplies.

CPI Adjustment

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MK 1/4/20

The Schedule of Rates adopted in this Contract will remain in force for the twelve (12) month period starting with the effective date of the Contract. At the end of the first twelve (12) months of the contract, and at the end of each 12 month period thereafter (the "contract anniversary"), Surveying And Mapping, Inc. may request that the hourly manpower rates and equipment rates be adjusted by the change in the Consumer Price Index (CPI) for the immediately preceding twelve month period. All rate adjustments will require a Supplemental to this Agreement approved by the Williamson County Commissioner's Court.

As used herein, Consumer Price Index shall mean and refer to that table in the Consumer Price Index published by the United States Department of Labor, Bureau of Labor Statistics, now known as the "Consumer Price Index" for all Urban Consumers (Index 1982-1984 = 100). If such Index referred to above shall be discontinued, then any successor Consumer Price Index of the United States Bureau of Labor Statistics, or successor agency thereto, shall be used, and if there is no successor Consumer Price Index, the parties hereto shall mutually designate a substitute Index or formula. In no event shall the next year service fees be less than the prior year.

EXHIBIT III

COMPENSATION FOR ADDITIONAL PROFESSIONAL SERVICES

1. The fees described in Exhibits I and II of this Agreement shall provide compensation to **Surveyor** for the **Services** 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 **Surveyor** 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 **Surveyor's** services as either basic or additional services, the decision of the **County Judge** shall be final and binding.

EXHIBIT IV

INTENTIONALLY DELETED

EXHIBIT V

PROCEDURES FOR TERMINATION OR SUSPENSION

Procedures for **Surveyor** 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, **Surveyor** 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, **Surveyor** 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 **Surveyor** for approved services actually performed under this Agreement, less previous payments.

4. Failure by **Surveyor** to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by **Surveyor** of any and all rights or claims to collect the fee that **Surveyor** may rightfully be entitled to for services performed under this Agreement.

Procedures for **Surveyor** 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, **Surveyor** 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 **Surveyor** unless requested by **County**.

2. During the period of suspension, **Surveyor** may submit the above-referenced statement to **County** for payment of the approved services actually performed under this Agreement, less previous payments.

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

1. In the event that **Surveyor** exercises such right to terminate, within thirty (30) days after receipt by **County** of **Surveyor's** Notice of Termination, **Surveyor** 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 **Surveyor** for approved services actually performed under this Agreement, less previous payments.

3. Failure by **Surveyor** to submit the required statement and to comply with the above stated conditions without good and reasonable cause shall constitute a waiver by **Surveyor** of any and all rights or claims to collect the fee that **Surveyor** may rightfully be entitled to for services performed under this Agreement.

EXHIBIT VI

EQUAL OPPORTUNITY IN EMPLOYMENT

A. **Surveyor** will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. **Surveyor** 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. **Surveyor** 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. **Surveyor** will, in all solicitations or advertisements for employees placed by or on behalf of **Surveyor**, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

C. **Surveyor** 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 **Surveyor's** obligations under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. **Surveyor** 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, Surveyor** 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. **Surveyor** 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 **Surveyor'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 **Surveyor** 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. **Surveyor** 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. **Surveyor** 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 **Surveyor** becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by **County** or Federal Agency, **Surveyor** 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, **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 $1.0 Million per occurrence and $2.0 Million 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 $1.0 Million per occurrence and $2.0 Million in the aggregate. **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.

E. In the event **Surveyor** is self-insured in connection with any or all of the above-required insurance policies, **Surveyor** 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.

Surveyor 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**. **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 **County** shall not relieve or decrease the liability of **Surveyor** 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. **Surveyor** shall furnish **County** with a certification of coverage issued by the insurer. **Surveyor** 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 **Surveyor**, that no provision of this Professional Services 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 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 SURVEYOR SHALL PROVIDE EXPERT TESTIMONY IN ANY ADMINISTRATIVE OR COURT PROCEEDINGS THROUGH AN APPROPRIATE SURVEYING PROFESSIONAL TO BE DETERMINED BY COUNTY AS ADDITIONAL SERVICES AT THE RATE OF COMPENSATION SET FORTH IN EXHIBIT II.

Appendix A

Basic Scope of Services

The Surveyor and the County understand the Surveyor will provide a broad spectrum of services in the areas of professional surveying, Subsurface Utility Engineering ("SUE"), Geospatial Solutions, Geographic Information Systems ("GIS"), and Construction Management services.

A. SCOPE OF SURVEYOR'S SERVICES

The Surveyor will provide any of the following services for the County on an as-requested basis for various County projects:

1. Professional Surveying to include the performance of:

A) Boundary surveys;
B) Land title surveys;
C) Right-of-Way mapping;
D) Route surveys;
E) GPS surveying services;
F) Topographic / Tree surveys;
G) HDS laser scanning services;
H) Mobile LiDAR Services
I) Channel cross-sections and profile;
J) Hydrographic surveys;
K) Ground control for aerial & mobile mapping;
L) Construction staking;
M) As-built surveys;
N) Design surveys;
O) Easement descriptions;
P) Volumetric calculations;
Q) Project / Primary control surveys; and
R) Permitting surveys.

2. Subsurface Utility Engineering (SUE) to include:

A) Quality Level "D" – Record Data Collection

1) Identify all utility purveyors and agency suppliers within the area of investigation and collect and analyze record information. The sources of information researched may include, but are not limited to:

a) Utility section of State agencies or other public agencies;
b) One-call notification center;
c) Public Service Commission or similar organization;
d) County Clerk's Office;

e) Landowner;
f) Internet and database research;
g) Utility Owners; and
h) Visual Site Inspection.

B) Quality Level "C" – Visible Surface Feature Survey.

1) Perform all tasks identified in Section A) above, in addition to the following:

a) Field-identify surface features on the topographic plan and ground surface that are above-ground appurtenances of existing subsurface utilities such as power poles, pull boxes, transformer pads, water and gas meters, valve boxes, fire hydrants, and manholes.
b) Survey all features and tie to project monumentation.
c) Check previous surveys for accuracy and completeness as applied to the planned project.
d) Compare applicable utility records with the surveyed features.

C) Quality Level "B" – Electronic Designating.

1) Perform all tasks identified in A) and B) above (combined for Project efficiency). In addition, designate utilities by satisfactorily accomplishing the following:

a) Select the appropriate geophysical methods to prospect for utilities within the project limits.
b) Interpret the results.
c) Mark the approximate horizontal positions of utilities on the ground for subsequent survey.
d) Survey all markings that indicate utility presence to the accuracy specified for the project.
e) Correlate discrepancies and resolve differences between designated utilities, utility records, and surveyed appurtenances.
f) Depict all designated utilities onto plan sheets, GIS, or other appropriate documents.
g) Recommend additional measures to resolve uncertainties, which might include alternative surface geophysical methods, exploratory excavation, or an upgrade to Quality Level A data.

2) The choices of geophysical sensing technologies depend on utility density, soil conditions, and other factors. Therefore, the Consultant will utilize SUE technologies that include magnetic, sonic and acoustic devices, ground penetrating radar, and radio frequency detection equipment. Data

will be analyzed, mapped, and delivered to the City in the formats required by the City.

D) Quality Level "A" – Locating (Test Hole)

1) When exact vertical and horizontal utility locations are required by th City, the, Consultant will use minimally intrusive Vertical Data Retrieval Vehicles ("VDRV") for "safe dig" operations to locate utilities to the precision required by the project. Quality Level A is the highest level of confidence and includes tasks described for Levels D, C, and B. To achieve this level of certainty, the Consultant will:

a) Excavate test holes exposing the utility to be measured so as not to harm the utility.
b) Determine the horizontal and vertical location of the utility; the elevation of the existing grade over the utility test hole; the outside diameters; the utility structure material composition; paving thickness and types; general soil types, and other pertinent information from each test hole site.
c) Comply with applicable utility damage prevention laws, permits, coordinate with inspectors, and consult with utility owners as needed.
d) Resolve differences between depicted Quality Level A data and other quality levels. This may include additional surface searches and re-depicting level B, C, and D data to coincide with the more accurate Level A information.

2) When excavation is required, the Consultant will utilize nondestructive, high-volume vacuum machines and will refill the test hole with the excavated material and re-compact with a minimum of disturbance.

E) Electronic designating of utilities.
F) Records research.
G) Data management and quality control.
H) CAD plan preparation.

3. Utility Coordination to include the performance of:

A) Utility conceptual plan;
B) Utility conflict resolution;
C) Assignment verification;
D) Utility adjustment agreements;
E) Plans, specifications, and estimate reviews;

F) Utility owner payment tracking;
G) Utility tracking report;
H) As-built submittal review; and
I) TxDOT coordination.

4. <u>Geospatial Solutions to include the performance of</u>:

A) Photogrammetric project planning;
B) Airborne GPS controlled photography;
C) Planametric feature collection;
D) Digital Elevation Model (DEM);
E) Digital Terrain Model (DTM);
F) Contour generation;
G) Volumetric calculations;
H) Digital orthophotography;
I) Lightjet image plots; and
J) LiDAR data acquisition/processing.

5. <u>Geographic Information Systems (GIS) to include the performance of</u>:

A) GIS design and implementation services;
B) Cadastral (parcel) mapping;
C) GPS utility mapping;
D) Property assessment services;
E) Data conversion;
F) Emergency management services; and
G) Asset inventory services.

APPENDIX B

SURVEYOR'S QUALIFICATIONS STATEMENT

Commissioners Court - Regular Session **32.**

Meeting Date: 01/15/2013

Kimley-Horn and Associates PSA for CR110 from Limmer Loop to CR107

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Kimley-Horn & Associates, Inc. Professional Service Agreement (PSA) for the CR 110 (Limmer Loop-CR107) project.

Background

Attachments

Kimley-Horn_CR110_MiddleSection

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	01/09/2013 05:32 PM
Jalyn Morris	Jalyn Morris	01/10/2013 07:25 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Marie Walters Started On: 01/09/2013 05:27 PM

Final Approval Date: 01/11/2013

RECEIVED
DEC 12 2012
BY: RST

Contract No. CR 110 (Limmer Loop-CR 107)
Kimley-Horn & Associates

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 pre-qualified / RFQ process + interviews
- ☐ 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 – on file
- ☐ 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 Kimley-Horn and Associates, Inc. (***the "Engineer"***).

WHEREAS, ***County*** proposes to construct a 4-lane divided rural arterial (CR 110) from north of Limmer Loop to CR 107;

WHEREAS, ***County*** desires to obtain professional services for preliminary schematic design, survey and Right-of-Way documentation, and final design, plans, specifications, and estimates for CR 110 (***the "Project"***);

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

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

Section I
Employment of the Engineer

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

Section II
Basic Services of the Engineer

A. In consideration of the compensation herein provided, ***Engineer*** shall perform professional engineering services for the ***Project***, which are acceptable to the ***County Judge***, based on standard engineering practices and the scope of work described on the Exhibits attached to this Agreement. ***Engineer*** shall also serve as ***County's*** professional engineer in those phases of the ***Project*** to which this Agreement applies and will consult with and give advice to ***County*** during the performance of ***Engineer's*** services.

B. ***Engineer*** shall not commence work until ***Engineer*** has been thoroughly briefed on the scope

of the ***Project*** and has been notified in writing by the ***County Judge*** to proceed, as evidenced by a Work Authorization substantially in the form of Attachment A to Exhibit I.

C. ***County*** shall provide ***Engineer*** with all existing plans, maps, studies, reports, field notes, statistics, computations, and other data in its possession relative to existing facilities and to this particular ***Project*** at no cost to ***Engineer***; however, any and all such information shall remain the property of ***County*** and shall be returned, if the ***County Judge*** so instructs ***Engineer***.

D. ***Engineer*** shall perform the following Basic Scope of Services:

1. The basic Scope of Services shall generally consist of all elements of work, materials and equipment required for the development of the ***Project***, including any Public Hearings, satisfactory to the ***County Judge*** and the County's Commissioners Court, in accordance with the requirements, policies, and general practices of Williamson County.

2. The following documents shall be used in the development of the ***Project***:

   a. TxDOT 2003 Texas Manual of Uniform Traffic Control Devices for Streets and Highways, including latest revisions
   b. Texas Department of Transportation Construction Manual, latest edition
   c. Texas Department of Transportation's Standard Specifications for Construction of Highways, Streets, and Bridges, 2004 (English units)
   d. National Environmental Policy Act (NEPA)
   e. Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes, Effective April 4, 1994, including latest revisions
   f. Americans with Disabilities Act (ADA) Regulations
   g. U.S. Army Corps Regulations
   h. 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 SectionVI, 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. **_ENGINEER_ SHALL INDEMNIFY, PROTECT, AND SAVE HARMLESS _COUNTY_, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF _ENGINEER_ OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, _ENGINEER_ SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.**

E. ***Engineer's*** opinions of probable ***Project*** cost or construction cost represent ***Engineer's*** professional judgment as a design professional familiar with the construction industry, but ***Engineer*** does not guarantee that proposals, bids, or the construction cost, itself, will not vary from ***Engineer's*** opinions of probable cost.

F. ***Engineer*** shall perform all services and responsibilities required of ***Engineer*** under this Agreement using at least that standard of care which a reasonably prudent engineer in Texas, who is licensed by the State Board of Engineers, or the State Board of Registered Professional Surveyors, as applicable, would use in similar circumstances.

G. ***Engineer*** represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for performance of the services required under this Agreement and that ***Engineer*** shall furnish and maintain, at its own expense, adequate and sufficient personnel and equipment, in the reasonable opinion of ***County***, to perform the services when and as required and without delays. It is understood that ***County*** will approve assignment and release of all key ***Engineer*** and professional personnel.

H. All employees of ***Engineer*** shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of ***Engineer***, who in the opinion of ***County*** is incompetent or whose conduct becomes detrimental to the work or coordination with ***County***, shall upon ***County's*** and/or ***County Judge's*** request be immediately removed from association with the ***Project***.

I. ***Engineer*** shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.

J. ***Engineer*** shall place 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: Brian Boecker, P.E.
Kimley-Horn and Associates, Inc.
10415 Morado Circle, Bldg 1, Suite 300
Austin, TX 78759

COUNTY: Williamson County Judge
Dan Gattis (or successor)
710 Main Street, Ste. 101
Georgetown, Texas 78626

OK 12/13/2012

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.

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 (F-298), 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:

Kimley-Horn and Associates, Inc.

BY: Andrew W. Van Leeuwen

Printed Name: Andrew W. Van Leeuwen

Title: SR Vice President

WILLIAMSON COUNTY:

BY:_____

_____
Williamson County Judge

OK
MM 12/13/2012

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 $588,986.00.

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 $600,000.00, 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 Kimley-Horn and Associates, Inc. (***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:	COUNTY:
Kimley-Horn and Associates, Inc.	Williamson County, Texas
By:_____	By:_____
Signature	Signature
_____	_____
Printed Name	Printed Name
_____	__County Judge_____
Title	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 *(based on approved rates in PSA Exhibit II executed by Commissioners Court action – additional/new rates cannot be added through a Work Authorization)*

EXHIBIT II

HOURLY RATES

1. Senior Engineer I.....$ 205.00

2. Senior Engineer II.....$ 165.00

3. Professional.....$ 135.00

4. Analyst.....$ 100.00

5. Senior Designer.....$ 130.00

6. CAD Technician.....$ 85.00

7. Senior Support Staff.....$ 95.00

8. Support Staff.....$ 70.00

OK
12/13/2012

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.

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 SCOPE OF SERVICES BELOW 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.

The work to be performed by the Engineer under this Professional Services Agreement shall consist of providing engineering services required to complete schematic design, survey and Right-of-Way documentation, Plans Specifications, and Estimate (PS&E), and bidding phase services for improvements to CR 110 from north of Limmer Loop to CR 107. The project includes the design of approximately 1.9 miles of CR 110 reconstruction and widening, culvert design, intersection improvements, driveway modifications and signal warrant studies. The schematic design and Right-of-Way footprint will consider the ultimate typical section for a six lane-divided roadway. However, the typical section for final design and PS&E will be a 4-lane section consisting of a center median and the inside lanes with road-side ditches.

Plans from the Engineer, and all subproviders, will be developed in accordance with the Williamson County Design Criteria and Texas Department of Transportation Standards and Specifications.

A more detailed scope of services will be provided for each work authorization.

APPENDIX B

ENGINEER'S QUALIFICATIONS STATEMENT

Commissioners Court - Regular Session **33.**

Meeting Date: 01/15/2013

RW Armstrong PSA for CR110 from US79 to Limmer Loop

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving RW Armstrong & Associates, Inc. Professional Service Agreement (PSA) for the CR 110 (US79-Limmer Loop) project.

Background

Attachments

RWArmstrong_PSA_CR110_SouthernSection

Form Review

Inbox	Reviewed By	Date
Hal Hawes	Hal Hawes	01/09/2013 05:42 PM
Jalyn Morris	Jalyn Morris	01/10/2013 07:25 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Marie Walters Started On: 01/09/2013 05:31 PM

Final Approval Date: 01/11/2013

RECEIVED
JAN 08 2013
BY: PSI

Contract No. CR110 (US79 - Limmer Loop)
RW Armstrong

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

pre-qualification / RFP & interview

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 RW Armstrong & Associates, Inc. (***the "Engineer"***).

WHEREAS, ***County*** proposes to construct a 4-lane divided arterial roadway;

WHEREAS, ***County*** desires to obtain professional services for Design of CR 110 from US 79 to Limmer Loop (***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
Engagement 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 of engagement, 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***. ***Engineer*** shall be entitled to use and rely, without liability, upon the accuracy, reliability and completeness of any and all data, reports, drawings, surveys, test results and all other information provided by ***County***or its employees, agents, officers, or consultants, and information from public records, in conjunction with ***Engineer's*** performance of Services pursuant to this Agreement without the need for independent verification.

D. ***Engineer*** shall perform the following Basic Scope of Services:

1. The basic Scope of Services shall generally consist of all elements of work, materials and equipment required for the development of the ***Project***, including any Public Hearings, satisfactory to the ***County Judge*** and the County's Commissioners Court, in accordance with the requirements, policies, and general practices of Williamson County.

2. The following documents shall be used in the development of the ***Project***:

    a. TxDOT 2003 Texas Manual of Uniform Traffic Control Devices for Streets and Highways, including latest revisions
    b. Texas Department of Transportation Construction Manual, latest edition
    c. Texas Department of Transportation's Standard Specifications for Construction of Highways, Streets, and Bridges, 2004 (English units)
    d. National Environmental Policy Act (NEPA)
    e. Texas Accessibility Standards (TAS) of the Architectural Barriers Act, Article 9102, Texas Civil Statutes, Effective April 4, 1994, including latest revisions
    f. Americans with Disabilities Act (ADA) Regulations
    g. U.S. Army Corps Regulations
    h. 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 400 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 reasonable 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 SectionVI, 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. **_ENGINEER_ SHALL INDEMNIFY, PROTECT, AND SAVE HARMLESS _COUNTY_, ITS OFFICIALS AND EMPLOYEES AND ITS AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, SUITS, ACTIONS, LIABILITY, LOSS, DAMAGE, REASONABLE ATTORNEY'S FEES, COSTS, AND EXPENSES (INCLUDING, BUT NOT LIMITED TO EXPENSES RELATED TO EXPERT WITNESSES) OF ANY KIND WHATSOEVER, TO THE EXTENT ARISING FROM ANY NEGLIGENT ACT, ERROR OR OMISSION OF _ENGINEER_ OR ANY OF ITS SUBCONTRACTORS IN CONNECTION WITH THE PERFORMANCE OF SERVICES UNDER THIS AGREEMENT; PROVIDED, HOWEVER, _ENGINEER_ SHALL NOT BE RESPONSIBLE FOR THE NEGLIGENCE OF ANY OTHER PARTY, OTHER THAN ITS SUBCONTRACTORS.**

E. ***Engineer's*** opinions of probable ***Project*** cost or construction cost represent ***Engineer's*** professional judgment as a design professional familiar with the construction industry, but ***Engineer*** does not guarantee that proposals, bids, or the construction cost, itself, will not vary from ***Engineer's*** opinions of probable cost.

F. ***Engineer*** shall perform all services and responsibilities required of ***Engineer*** under this Agreement using at least that standard of care which a reasonably prudent engineer in Texas, who is licensed by the State Board of Engineers, or the State Board of Registered Professional Surveyors, as applicable, would use in similar circumstances.

G. ***Engineer*** represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for performance of the services required under this Agreement and that ***Engineer*** shall furnish and maintain, at its own expense, adequate and sufficient personnel and equipment, in the reasonable opinion of ***County***, to perform the services when and as required and without delays. It is understood that ***County*** will approve assignment and release of all key ***Engineer*** and professional personnel.

H. All employees of ***Engineer*** shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of ***Engineer***, who in the opinion of ***County*** is incompetent or whose conduct becomes detrimental to the work or coordination with ***County***, shall upon ***County's*** and/or ***County Judge's*** request be immediately removed from association with the ***Project***.

I. ***Engineer*** shall furnish all equipment, transportation, supplies, and materials required for its operations under this Agreement.

J. ***Engineer*** shall place 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:
RW Armstrong & Associates, Inc.
901 MoPac South; Bldg 5, Suite 110
Austin, Texas 78746

COUNTY:
Williamson County Judge
Dan Gattis (or successor)
710 Main Street, Ste. 101
Georgetown, Texas 78626

OK M 1/9/2013

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.

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 an Indiana corporation and a Registered Engineering Firm with the TBPE (Firm 9984), 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:

RW Armstrong & Assoc., Inc.

BY: Karl T. Falls

Printed Name: KARL T. FALLS

Title: VICE PRESIDENT

WILLIAMSON COUNTY:

BY: _____

_____

Williamson County Judge

OK
MY 1/9/2013

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 $300,000.

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 $750,000.00, 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 2012-2013 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 RW Armstrong & Assoc., Inc. (***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 _____, 20____, 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: *RW Armstrong & Assoc., Inc.*	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. Principal	**$ 231.04**
2. Project Manager	**$ 173.08**
3. Discipline Manager	**$ 158.84**
4. Senior Engineer	**$ 144.40**
5. Engineer III	**$ 124.19**
6. Engineer II	**$ 109.75**
7. EIT	**$ 79.42**
8. Designer	**$ 95.31**
9. Engineering Tech/CADD	**$ 66.43**
10. Admin/Clerical	**$ 57.76**

OK
MY 1/9/2013

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 per occurrence and $2,000,000 in the aggregate, including coverage on same for independent subcontractor(s). WILLIAMSON COUNTY SHALL BE NAMED AS AN ADDITIONAL INSURED UNDER THIS COVERAGE.

C. Automobile Liability Insurance for all owned, non-owned, and hired vehicles with combined minimum limits for Bodily Injury and Property Damage limits of $1,000,000 per occurrence and $1,000,000 in the aggregate. ***Engineer*** shall require any subcontractor(s) to provide Automobile Liability Insurance in the same minimum amounts.

D. Professional Liability Errors and Omissions Insurance in the amount of $6,000,000.

E. In the event ***Engineer*** is self-insured in connection with any or all of the above-required insurance policies, ***Engineer*** shall submit proof of such self-insurance and all financial statements as reasonably required by the ***County*** in order to determine the acceptability of such self-insurance.

Engineer shall not commence any field work under this Agreement until 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.

Appendix A
Scope of Services
Williamson County Professional Services Agreement
County Road 110 Improvements
From US 79 to Limmer Loop

1) Project Administration and Coordination
   A. Overall design management and oversight including team resources and assignments, progress reports, schedule updates and invoicing
   B. Project meetings including meeting agendas and summaries
   C. Coordination with environmental consultants
   D. Coordination with geotechnical consultants
   E. Coordination with utility consultants
   F. Coordination with survey consultants

2) Preliminary Design Phase
   A. Preliminary Design Study
      i. Address route requirements
      ii. Identify alternatives
      iii. Prepare opinions of probable cost
      iv. Prepare exhibits for stakeholder and public involvement
   B. Route Studies and Preliminary Schematics
      i. Study viable alternatives to determine best fit alignments and typical sections
      ii. Prepare alternative comparisons to identify most feasible solutions
      iii. Prepare preliminary schematics for feasible alternatives
   C. Geometric Schematic
      i. Prepare geometric schematic suitable for use in conjunction with the environmental document and public involvement process
      ii. Prepare an updated opinion of probable cost
      iii. Prepare exhibits for stakeholder and public involvement

3) Design Phase
   A. Plans
      i. Prepare construction plans to Williamson County standards and in sufficient detail to adequately illustrate project needs, intentions and requirements
   B. Specifications
      i. Prepare project specifications when not readily available from Williamson County or other approved sources
   C. Opinion of Probable Cost

i. Prepare a detailed engineer's opinion of probable cost utilizing quantities obtained in the plan production task

4) Bid Letting Phase
   A. Construction Documents
      i. Prepare bid and proposal documents for Williamson County approval
      ii. Provide final documents in a form requested by Williamson County for distribution
   B. Pre-Bid Conference
      i. Attend a pre-bid conference
      ii. Answer questions and prepare addenda as needed
   C. Bid Opening
      i. Attend the bid opening
      ii. Prepare documentation and assessment of bid report
      iii. Prepare letter of recommendation of award

5) Construction Phase
   A. Pre-Construction Conference
      i. Prepare construction plan sets and contracts
      ii. Assist at a pre-construction conference and answer questions as needed
   B. Construction Support
      i. Respond to contractor's requests for information
      ii. Review and approve shop drawings and other submittals as required
      iii. Review and/or prepare project change orders or plan revisions
   C. Final Plans
      i. Submit electronic records of all project files including final CADD files documenting any construction plan revisions

NOTE: This is a general scope of services for typical projects expected under the Williamson County Road Bond Program. A detailed scope of services and fee proposal will be prepared for each Work authorization issued under this Professional Services Agreement.

APPENDIX B

ENGINEER'S QUALIFICATIONS STATEMENT

Commissioners Court - Regular Session **34.**

Meeting Date: 01/15/2013

HNTB Supplmental 7 to On-Call Eng and ENV PSA

Submitted By: Marie Walters, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving HNTB Corporation Supplemental #7 to their On-Call Engineering & Environmental Professional Service Agreement (PSA).

Background

Attachments

HNTB_On-Call_Supp7_PSA

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Marie Walters Started On: 01/09/2013 05:34 PM

Final Approval Date: 01/11/2013

RECEIVED
DEC 06 2012
BY: PSI

CONTRACT FOR ENGINEERING SERVICES
SUPPLEMENTAL AGREEMENT NO. 7
TO THE PROFESSIONAL SERVICES AGREEMENT

STATE OF TEXAS §
COUNTY OF WILLIAMSON §

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

WHEREAS, the *County* and the *Engineer* executed a contract on December 12, 2006;

WHEREAS, the not-to-exceed fee in Exhibit 1, Section 1, Item 1.1 limits the agreement as amended by Supplemental Agreement No. 6 to $3,850,000.00; and,

WHEREAS, the ***"Compensation Cap"*** in Exhibit 1, Section 4, Item 4.3 limits the maximum amount payable under the agreement as amended by Supplemental Agreement No. 6 to $3,850,000.00; and,

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

WHEREAS, it has become necessary to amend the agreement.

AGREEMENT

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

I. The not-to-exceed fee in Exhibit 1, Section 1, Item 1.1 is hereby increased from $3,850,000.00 to $4,150,000.00.
II. The Compensation Cap in Exhibit 1, Section 4, Item 4.3 hereby increased from $3,850,000.00 to $4,150,000.00.

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

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

ENGINEER:

By:_____
Signature

Richard L. Ridings, P.E
Printed Name

Vice President
Title

12/6/17
Date

COUNTY:

By:_____
Signature

Judge Dan A. Gattis
Printed Name

Williamson County Judge
Title

_____
Date

OK
12/12/2017

RECEIVED
DEC 0 6 2012
BY: PSL

SUPPLEMENTAL AGREEMENT NO. 03
to
WORK AUTHORIZATION NO. 17

This Supplemental Agreement, Number 03, to the WORK AUTHORIZATION NO. 17, is made pursuant to the terms and conditions of the Agreement dated December 12, 2006 (the Agreement), between **Williamson County, Texas**, a political subdivision of the State of Texas ("***County***"), and **HNTB Corporation** ("***Engineer***") is made effective upon execution of this Supplemental Agreement.

The following terms and conditions of Work Authorization No. 17 are hereby amended as follows:

Part 1. This Supplemental Work Authorization will amend the current scope of work to include the revisions to the Schematic and PS&E plans that includes:

1. Additional unanticipated coordination efforts with TxDOT on revised IAJR due to new TxDOT requirements.
2. Additional unanticipated coordination efforts with County's Utility Coordinator.
3. Additional unanticipated efforts revising cross sections throughout the project.
4. Obtain No Rise Certification from City of Georgetown Floodplain Administrator and coordinate approval with TxDOT.
5. Additional coordination efforts with TxDOT Area and District and subconsultant regarding signal layout of Inner Loop intersection in response to late comments.
6. Additional efforts to revise safety treatments on retaining walls back to CTB from the previously changed MBGF.
7. Recheck global stability analysis of retaining walls per new TxDOT standards.
8. Coordination and TDLR review of pedestrian elements.
9. Additional unanticipated coordination with Georgetown Railroad and TxDOT regarding railroad agreement.
10. Incorporation of overlay of mainlanes into plan set per TxDOT comments and maintenance schedule.
11. Additional unanticipated revision efforts to general notes and project construction manual due to updated specification requirements by TxDOT.
12. In additional to attending the PreBid Conference, provide answers to contractor questions and prepare & distribute Addenda to planholders.
13. Additional redesign efforts to modify the southern wingwalls of the South San Gabriel Bridge to accommodate the existing, previously unidentified, City of Georgetown waterline and Atmos gas line.

Part 2. The maximum amount payable for services under this Work Authorization is increased by $75,228 from $651,557 to $726,785.

Part 4. The expiration date of Work Authorization No. 17 remains unchanged (December 31, 2012).

Except to the extent modified herein, all terms and conditions of Work Authorization No. 17 shall continue in full force and effect.

Williamson County, Texas (County)		**HNTB Corporation** (Engineer)	
Signature:	_____	Signature:	_____
Name:	Judge Dan A. Gattis	Name:	Richard L. Ridings, P.E.
Title:	Williamson County Judge	Title:	Vice President
Date:	_____	Date:	12/6/12

Attachments:

Exh B – Services to be Provided by Engineer
Exh C – Work Schedule
Exh D – Fee Schedule

OK
MJ 12/7/2012

EXHIBIT B

SERVICES TO BE PROVIDED BY THE ENGINEER

PROJECT DESCRIPTION

The work to be performed by the ***Engineer*** under this Supplemental Work Authorization shall consist of the following:

1. Additional unanticipated coordination efforts with TxDOT on revised IAJR due to new TxDOT requirements.
2. Additional unanticipated coordination efforts with County's Utility Coordinator.
3. Additional unanticipated efforts revising cross sections throughout the project.
4. Obtain No Rise Certification from City of Georgetown Floodplain Administrator and coordinate approval with TxDOT.
5. Additional coordination efforts with TxDOT Area and District and subconsultant regarding signal layout of Inner Loop intersection in response to late comments.
6. Additional efforts to revise safety treatments on retaining walls back to CTB from the previously changed MBGF.
7. Recheck global stability analysis of retaining walls per new TxDOT standards.
8. Coordination and TDLR review of pedestrian elements.
9. Additional unanticipated coordination with Georgetown Railroad and TxDOT regarding railroad agreement.
10. Incorporation of overlay of mainlanes into plan set per TxDOT comments and maintenance schedule.
11. Additional unanticipated revision efforts to general notes and project construction manual due to updated specification requirements by TxDOT.
12. In additional to attending the PreBid Conference, provide answers to contractor questions and prepare & distribute Addenda to planholders.
13. Additional redesign efforts to modify the southern wingwalls of the South San Gabriel Bridge to accommodate the existing, previously unidentified, City of Georgetown waterline and Atmos gas line.

ADDITIONAL SERVICES (Not Included In This Proposal)

1. Any services not specifically stated in this proposal.

(THE REST OF THIS PAGE WAS INTENTIONALLY LEFT BLANK)

EXHIBIT C

WORK SCHEDULE

This Work Authorization shall terminate on December 31, 2012 unless amended by a Supplemental Agreement.

Work Authorization Schedule is based on the following assumptions:

Schedule of Anticipated Milestones

PreBid Meeting	November 14, 2012
Bid Opening	November 28, 2012
Construction Contract Award	December 4, 2012
Construction Contract Delivery	December 5, 2012

This schedule is based upon typical time periods and given letting schedule. The ENGINEER will consider opportunities to accelerate the schedule where feasible.

IH 35 Northbound Frontage Road
Pass Through - SH 29 to Westinghouse Road

EXHIBIT D-1
HNTB FEE Schedule
Type 06 Billing Rates

HNTB CONTRACT NO. 45026
SWA 03 TO WA 17

			Labor Classifications											
			PROJ PRINCP	ENV DIRECTOR	SR PROJ MNGR	PROJ MNGR II	PROJECT MNGR	ENV SPECIALIST	ENGR IV	SENIOR ENV PLANNER	Sr. CADD	PROJ ADMIN		
			$ 203.00	$ 187.00	$ 185.00	$ 155.00	$ 140.00	$ 109.00	$ 109.00	$ 94.00	$ 99.00	$ 86.00		
FUNCTION CODE / TASK DESCRIPTION	NO. OF SHEETS	NO. OF STDS/ OTHERS											TOTALS	TOTAL COST
FC110 - ROUTE AND DESIGN STUDIES														
Geometric Schematic														
Modify Schematic due to Division Comments different than PTF agreement section							4							
Traffic Data Collection, Models, Evaluations and Assessments											8		12	$ 1,352.00
Additional Coordination with TxDOT Area and District for IAJR						8								
FC110 SUBTOTAL	0	0	0	0	0	8	4	0	0	0	8	0	20	$ 2,592.00
FC130 - ROW AND UTILITIES														
PS&E Documents														
Review and Provide Comments on New Waterline Crossing						8							8	$ 1,240.00
Additional Coordination with County's Utility Coordinator						32							32	$ 4,960.00
FC130 SUBTOTAL	0	0	0	0	0	40	0	0	0	0	0	0	40	$ 6,200
FC160 - ROADWAY DESIGN CONTROLS														
PS&E Documents														
Additional Efforts Required for Design Cross Sections						8					80		88	$ 9,160
FC160 SUBTOTAL	0	0	0	0	0	8	0	0	0	0	80	0	88	$ 9,160.00
FC161 - DRAINAGE														
PS&E Documents														
No Rise Certification from City of Georgetown Floodplain Administrator, Coord w/TxDOT District						4			24				28	$ 3,236
FC161 SUBTOTAL	0	0	0	0	0	4	0	0	24	0	0	0	28	$ 3,236
FC162 - SIGNING, MARKINGS AND SIGNALIZATION														
PS&E Documents														
Additional Coordination with TxDOT & Alliance regard Inner Loop Signal Layout			2			8							10	$ 1,646
FC162 SUBTOTAL	0	0	2	0	0	8	0	0	0	0	0	0	10	$ 1,646
FC163 - MISCELLANEOUS (ROADWAY)														
PS&E Documents														
Retaining Wall Sheets - Additional Revisions to Change MSGF to CTB					4	4								
Recheck Global Stability of Retaining Walls per new TxDOT Guidance			4		8	8	24				8		16	$ 2,152
Coordination and TDLR Review						4							44	$ 6,882
Incorporation of IH 35 Mainlane PFC Overlay						12					4		8	$ 1,016
Additional Coordination Required for Railroad Agreement (TxDOT - GTRR) - 5Hr/Mo - 7 Submittals			8			72					4		16	$ 2,256
Preparation of Attachment A and Incorporating RR Requirements in Construction Contract						8					24		104	$ 15,160
General Notes - Additional Effort to Address Additional TxDOT District & Division Comments						8					20		28	$ 3,220
Project Manual / Specifications - Additional Comments, Updating Standards from TxDOT District & Division						8					16		24	$ 2,824
Bid Phase Services												16	24	$ 2,616
Provide Answers to Contractor Questions					4	20					4		28	$ 4,235
Prepare and Distribute Addendum					4	16			16		16		52	$ 6,548
FC163 SUBTOTAL	0	0	12	0	20	160	24	0	16	0	96	16	344	$ 46,920
FC170 - BRIDGE DESIGN														
PS&E Documents														
NBFR Bridge over South Fork San Gabriel River														
Wingwall Redesign due ot Georgetown Waterline and Atmos Gas Line			2		4	4	4		8			16	0	$ -
FC170 SUBTOTAL			2	0	4	4	4	0	8	0	0	16	42	$ 5,134
TOTAL SHEETS	0	0											42	$ 5,134
TOTAL HOURS			16	0	24	232	36	0	48	0	184	32	572	
BASE RATE			$ 203.00	$ 187.00	$ 185.00	$ 155.00	$ 140.00	$ 109.00	$ 109.00	$ 94.00	$ 99.00	$ 86.00		
TOTAL LABOR			$ 3,248.00	$ -	$ 4,440.00	$ 35,960.00	$ 5,040.00	$ -	$ 5,232.00	$ -	$ 18,216.00	$ 2,752.00	$ 74,888.00	$ 74,888
PERCENT OF TOTAL			2.8%	0.0%	4.2%	40.6%	6.3%	0.0%	8.4%	0.0%	32.2%	5.6%	100.0%	

DIRECT EXPENSES	ITEM	AMT.	SETS	TOTAL	SF/ SET	UNIT	UNIT COST/Estimate	QTY	Cost
CADD PLOTTING	*	25.66	1		36	SF	$ 1.50	0	$ -
COLOR PLOTS	*	2	1			EA	$ 1.64	0	$ -
8 1/2" X 11" B/W PAPER COPIES	*	120	6	720		EA	$ 0.10	0	$ -
11"X 17" B/W PAPER COPIES	*	57	20	1140		EA	$ 0.20	0	$ -
8 1/2"X 11" COLOR PAPER COPIES	*	300	1			EA	$ 0.75	0	$ -
11"X 17" COLOR PAPER COPIES	*	200	1			EA	$ 1.50	0	$ -
TDLR REVIEW FEE	*	1	1			EA	$ 340.00	1	$ 340.00
Total Direct Expenses									$ 340.00
Total Subconsultant Expense									$ -

$ 340.00

* Expenses will be at cost, receipts will be attached to monthly invoice.

TOTAL COST SUPPLE $ 75,228.00

Commissioners Court - Regular Session **35.**

Meeting Date: 01/15/2013

12IFB00036 RM 620 Safety Improvements Notice of Intent

Submitted By: Tiffany Mcconnell, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving the "Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity" for RM 620 Safety Improvements, a Road Bond Project in Precinct One.

Background

Williamson County is required to submit an NOI to obtain coverage under TPDES General Permit No. TXR150000, as required by the Texas Commission on Environmental Quality (TCEQ), before commencing site disturbing activities on any construction project that will disturb more than 5 acres of land.

Attachments

RM 620 NOI

TXR150000

Form Review

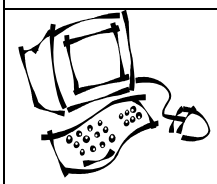
Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Tiffany Mcconnell Started On: 01/10/2013 09:51 AM

Final Approval Date: 01/11/2013

Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity under TPDES General Permit (TXR150000)

TCEQ Office Use Only
Permit No.: TXR15
RN:
CN:
Ref No:



Sign up now for ePermits NOI at https://www6.tceq.state.tx.us/steers/
Get Instant Permit Coverage and only pay a $225 application fee.

Reset Form

If filing a paper NOI you can pay the application fee on line? Go to https://www6.tceq.texas.gov/epay/

IMPORTANT:
•Use the **INSTRUCTIONS** to fill out each question in this form.
•Use the attached **CUSTOMER CHECKLIST** to make certain all you filled out all required information.
•Incomplete applications **WILL** delay approval or result in **automatic Denial**.

Renewal of General Permit
Is this NOI to renew an ACTIVE permit?
☐ Yes - What is your permit number? **Permit No. TXR15** _____
✔ No - a permit number will be issued.

Application Fee if mailing a paper NOI:
You must pay the **$325** Application Fee to TCEQ for the application to be considered complete.
Payment and NOI must be mailed to separate addresses. See instructions for correct mailing addresses.

Provide your payment information below, for us to verify payment of the application fee:

☐ Mailed:	Check/Money Order No.:	Company Name on checking account:
☐ EPAY:	Voucher No.:	Is the Payment Voucher copy attached? ☐ Yes

A. OPERATOR (applicant)

1. If the applicant is currently a customer with TCEQ, what is the Customer Number (CN) issued to this entity?
CN 600897888 **(Search Central Registry)**

2. What is the Legal Name of the entity (applicant) applying for this permit?
Williamson County
(The legal name must be spelled exactly as filed with the Texas Secretary of State, County, or in the legal document forming the entity.)

3. What is the name and title of the person signing the application?
(The person must be an official meeting signatory requirements in TAC 305.43(a).)

Name: Dan A. Gattis | Title: County Judge

4. What is the Operator's (applicant) mailing address as recognized by the **US Postal Service**? **(verify at USPS.com)**

Address: 14 Galloping Rd. | Suite No./Bldg. No./Mail Code:
City: Round Rock | State: TX | ZIP Code: 78681
Country Mailing Information (if outside USA). | Country Code: | Postal Code:

5. Phone No.: (512) 943-1550 | Extension:
6. Fax No.: (512) 943-1662 | E-mail Address: roads@wilco.org

7. Indicate the type of Customer:

☐ Individual	☐ Sole Proprietorship-D.B.A.	☐ Limited Partnership
☐ Corporation	☐ Federal Government	☐ General Partnership
☐ State Government	✔ County Government	☐ City Government
☐ Other Government	☐ Other (describe):	

8. Independent Operator: ☐ Yes ☑ No (If governmental entity, subsidiary, or part of a larger corporation, check "No".)

9. Number of Employees: ☐ 0-20; ☐ 21-100; ☐ 101-250; ☐ 251-500; or ☑ 501 or higher

10. Customer Business Tax and Filing Numbers *(This item is not applicable to Individuals, Government, GP or Sole Proprietor.)*
REQUIRED for Corporations and Limited Partnerships **(Verify the entity's status and filing no. with TX SOS at 512/463-5555)**

State Franchise Tax ID Number:	Federal Tax ID:
TX SOS Charter (filing) Number:	DUNS Number (if known):

B. APPLICATION CONTACT

If TCEQ needs additional information regarding this application, who should be contacted?

1. Name: Tiffany McConnell	Title: Project Administrator	Company: HNTB Corporation
2. Phone No.: (512) 744-9082	Extension:	
3. Fax No.: 512 248-9940	E-mail Address: tmcconnell@hntb.com	

C. REGULATED ENTITY (RE) INFORMATION ON PROJECT OR SITE

1. TCEQ Issued RE Reference Number (RN): **RN**

(Search Central Registry)

2. Name of Project or Site (the name as known by the community where this facility/project is located):
RM 620 (Project No. 12IFB00036) CSJ: 0683-01-079

(example: phase and name of subdivision or name of project that's unique to the site)

3. Does the site have a physical address?

If Yes, complete **Section A** for a physical address.

If No, complete **Section B** for site location information.

Section A: Enter the physical address for the site. **(verify it with USPS.com or other delivery source)**

Street Number:	Street Name:
City:	ZIP Code:

Section B: Enter the site location information.

If no physical address (Street Number & Street Name), provide a written location access description to the site:
(Ex.: phase 1 of Woodland subdivision located 2 miles west from intersection of Hwy 290 & IH35 accessible on Hwy 290 South)
.71 Miles East of SH 45 to 1.66 Miles West of IH 35

City where the site is located or nearest city to site:	ZIP Code where site is located:
Round Rock	78681

4. Identify the county where the site is located: Williamson

5. Latitude: 30º 37' 27" N	Longitude: -97º 42' 57"W

6. What is the primary business of this entity? In your own words, briefly describe the primary business of the Regulated Entity:
(Do not repeat the SIC and NAICS code) Widening of an existing roadway.

7. What is the mailing address for the regulated entity?

Is the RE mailing address the same as the Operator? ☑ Yes, address is the same as Operator ☐ No, provide the address

Street Number:	Street Name:	
City:	State:	ZIP Code:

D. GENERAL CHARACTERISTICS

1. Is the site located on Indian Country Lands? ☑ No ☐ Yes – If Yes, do not submit this NOI. Contact EPA, Region VI
If the site is on Indian country lands, you must obtain authorization through EPA, Region VI.

2. What is the Standard Industrial Classification (SIC) code (see instructions for common codes): **(Search Osha.gov)**

Primary: 1611 Secondary: _____

3(a) What is the total number of acres disturbed? 43.83

3(b) Is the project site part of a larger common plan of development or sale? ☐ Yes ☑ No

If **Yes**, the total number of acres disturbed can be less than 5 acres.

If **No**, the total number of acres disturbed must be 5 or more. If the total number of acres disturbed is less than 5 then the project site does not qualify for coverage through this Notice of Intent. Coverage will be denied. See the requirements in the general permit for small construction sites.

4. Discharge Information (all information MUST be provided or the permit will be denied)

4(a) What is the name of the water body(s) to receive the stormwater runoff or potential runoff from the site?

Lake Creek

4(b) What is the segment number(s) of the classified water body(s) that the discharge or potential discharge will eventually reach? 1244

4(c) Are any of the surface water bodies receiving discharges from the construction site on the latest EPA-approved CWA 303(d) list of impaired waters?

☑ Yes ☐ No

If Yes, provide the name of the impaired water body(s). 1213, 1214, 1244

4(d) Is the discharge into an MS4? ☑ Yes ☐ No

If **Yes**, what is the name of the MS4 Operator? TxDOT, City of Round Rock

Note: The general permit requires you to send a copy of the NOI to the MS4 Operator.

4(e) Is the discharge or potential discharge within the Recharge Zone, Contributing Zone, or Contributing Zone within the Transition Zone of the Edwards Aquifer?

☑ Yes ☐ No

If the answer is Yes, please note that a copy of the agency approved Plan required by the Edwards Aquifer Rule (30 TAC Chapter 213) must be included or referenced in the Stormwater Pollution Prevention Plan.

E. CERT IFICATION

Check "Yes" to the certifications below. **Failure to certify to all items will result in denial.**

☑ Yes	I certify that I have obtained a copy and understand the terms and conditions of the general permit (TXR150000).
☑ Yes	I certify that the full legal name of the entity (Operator) applying for this permit has been provided and is legally authorized to do business in Texas.
☑ Yes	I understand that a Notice of Termination (NOT) must be submitted when this authorization is no longer needed.
☑ Yes	I certify that a stormwater pollution prevention plan has been developed and will be implemented prior to construction, and that is compliant with any applicable local sediment and erosion control plans, as required in the general permit TXR150000.

Operator Certification:

I, _____ _____

Typed or printed name ***(Required & must be legible)*** Title ***(Required & legible)***

certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I further certify that I am authorized under **30 Texas Administrative Code §305.44** to sign and submit this document, and can provide documentation in proof of such authorization upon request.

Signature:_____ Date:_____

(Use blue ink)

TCEQ Docket No. 2007-1588-WQ
TPDES General Permit No. TXR150000

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. BOX 13087
Austin, TX 78711-3087

This is a renewal of TPDES General Permit No. TXR150000, issued March 5, 2003.

GENERAL PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

Construction sites that discharge storm water associated with construction activity

located in the state of Texas

may discharge to surface water in the state

only according to effluent limitations, monitoring requirements and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this general permit does not grant to the permittee the right to use private or public property for conveyance of storm water and certain non-storm water discharges along the discharge route. This includes property belonging to but not limited to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit and the authorization contained herein shall expire at midnight on March 5, 2013.

EFFECTIVE DATE: March 5, 2008

ISSUED DATE: FEB 15 2008

Buddy Garcia
For the Commission

TPDES GENERAL PERMIT NUMBER TXR150000 RELATING TO STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITIES

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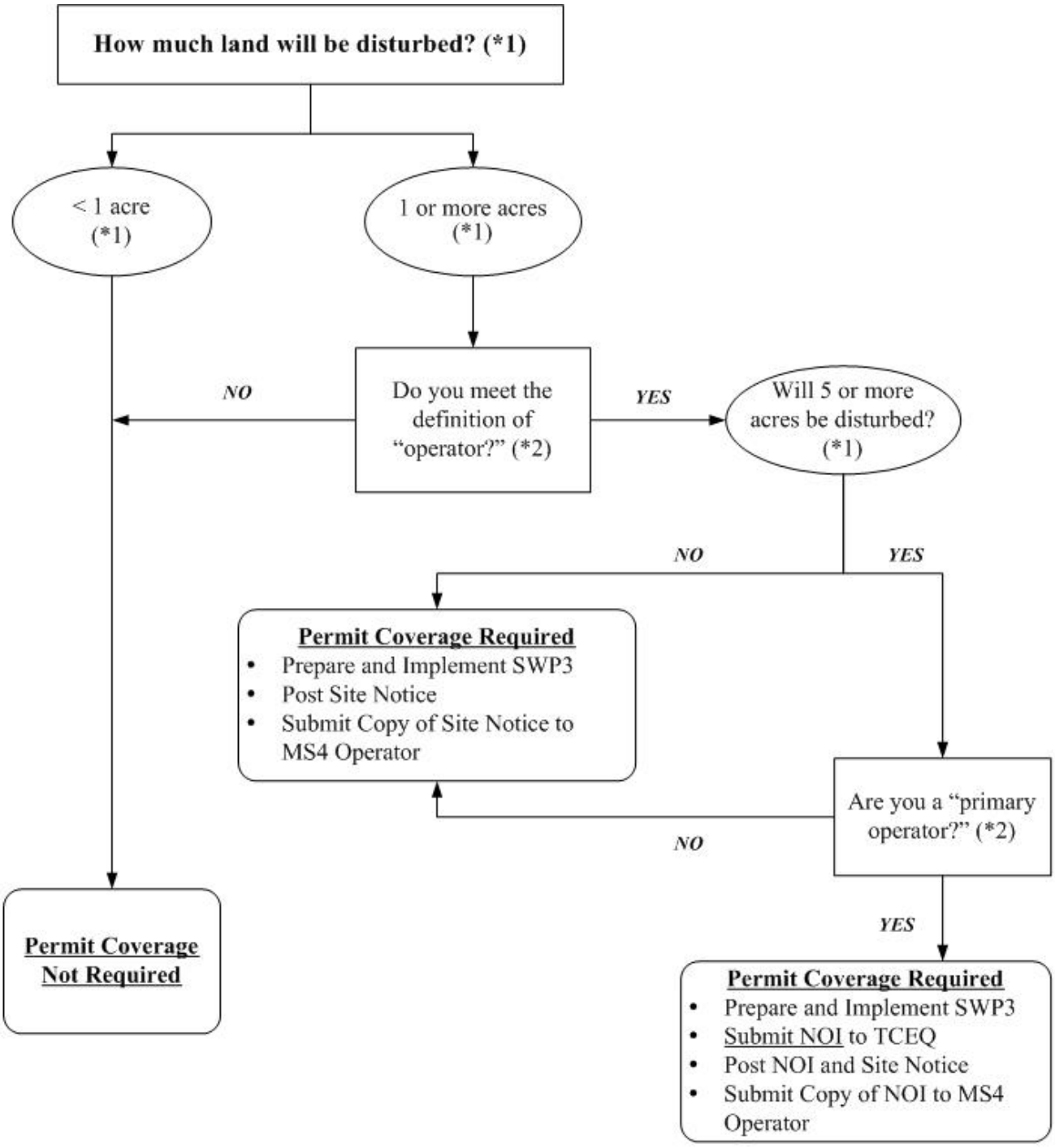
Part I. Flow Chart and Definitions

Section A. Flow Chart to Determine Whether Coverage is Required



(*1) To determine the size of the construction project, use the size of the entire area to be disturbed, and include the size of the larger common plan of development or sale, if the project is part of a larger project (refer to Part I.B., "Definitions," for an explanation of "larger common plan of development or sale").

(*2) Refer to the definitions for "operator," "primary operator," and "secondary operator" in Part I., Section B. of this permit.

Section B. Definitions

Arid Areas - Areas with an average annual rainfall of 0 to 10 inches.

Best Management Practices (BMPs) - Schedules of activities, prohibitions of practices, maintenance procedures, structural controls, local ordinances, and other management practices to prevent or reduce the discharge of pollutants. BMPs also include treatment requirements, operating procedures, and practices to control construction site runoff, spills or leaks, waste disposal, or drainage from raw material storage areas.

Commencement of Construction - The initial disturbance of soils associated with clearing, grading, or excavation activities, as well as other construction-related activities (e.g., stockpiling of fill material, demolition)

Common Plan of Development - A construction activity that is completed in separate stages, separate phases, or in combination with other construction activities. A common plan of development (also known as a "common plan of development or sale") is identified by the documentation for the construction project that identifies the scope of the project, and may include plats, blueprints, marketing plans, contracts, building permits, a public notice or hearing, zoning requests, or other similar documentation and activities. A common plan of development does not necessarily include all construction projects within the jurisdiction of a public entity (e.g., a city or university). Construction of roads or buildings in different parts of the jurisdiction would be considered separate "common plans," with only the interconnected parts of a project being considered part of a "common plan" (e.g., a building and its associated parking lot and driveways, airport runway and associated taxiways, a building complex, etc.). Where discrete construction projects occur within a larger common plan of development or sale but are located ¼ mile or more apart, and the area between the projects is not being disturbed, each individual project can be treated as a separate plan of development or sale, provided that any interconnecting road, pipeline or utility project that is part of the same "common plan" is not included in the area to be disturbed.

Discharge – For the purposes of this permit, the drainage, release, or disposal of pollutants in storm water and certain non-storm water from areas where soil disturbing activities (e.g., clearing, grading, excavation, stockpiling of fill material, and demolition), construction materials or equipment storage or maintenance (e.g., fill piles, borrow area, concrete truck washout, fueling), or other industrial storm water directly related to the construction process (e.g., concrete or asphalt batch plants) are located.

Edwards Aquifer - As defined under Texas Administrative Code § 213.3 of this title (relating to the Edwards Aquifer), that portion of an arcuate belt of porous, water-bearing, predominantly carbonate rocks known as the Edwards and Associated Limestones in the Balcones Fault Zone trending from west to east to northeast in Kinney, Uvalde, Medina, Bexar, Comal, Hays, Travis, and Williamson Counties; and composed of the Salmon Peak Limestone, McKnight Formation, West Nueces Formation, Devil's River Limestone, Person Formation, Kainer Formation, Edwards Formation, and Georgetown Formation. The permeable aquifer units generally overlie the less-permeable Glen Rose Formation to the south, overlie the less-permeable Comanche Peak and Walnut Formations north of the Colorado River, and underlie the less-permeable Del Rio Clay regionally.

Edwards Aquifer Recharge Zone - Generally, that area where the stratigraphic units constituting the Edwards Aquifer crop out, including the outcrops of other geologic formations in proximity to the Edwards Aquifer, where caves, sinkholes, faults, fractures, or other permeable features would create a potential for recharge of surface waters into the Edwards Aquifer. The recharge zone is identified as that area designated as such on official maps located in the offices of the Texas Commission on Environmental Quality and the

appropriate regional office. The Edwards Aquifer Map Viewer, located at http://www.tceq.state.tx.us/compliance/field_ops/eapp/mapdisclaimer.html, can be used to determine where the recharge zone is located.

Edwards Aquifer Contributing Zone - The area or watershed where runoff from precipitation flows downgradient to the recharge zone of the Edwards Aquifer. The contributing zone is located upstream (upgradient) and generally north and northwest of the recharge zone for the following counties: all areas within Kinney County, except the area within the watershed draining to Segment 2304 of the Rio Grande Basin; all areas within Uvalde, Medina, Bexar, and Comal Counties; all areas within Hays and Travis Counties, except the area within the watersheds draining to the Colorado River above a point 1.3 miles upstream from Tom Miller Dam, Lake Austin at the confluence of Barrow Brook Cove, Segment 1403 of the Colorado River Basin; and all areas within Williamson County, except the area within the watersheds draining to the Lampasas River above the dam at Stillhouse Hollow reservoir, Segment 1216 of the Brazos River Basin. The contributing zone is illustrated on the Edwards Aquifer map viewer at http://www.tceq.state.tx.us/compliance/field_ops/eapp/mapdisclaimer.html.

Facility or Activity – For the purpose of this permit, a construction site or construction support activity that is regulated under this general permit, including all contiguous land and fixtures (e.g., ponds and materials stockpiles), structures, or appurtances used at a construction site or industrial site described by this general permit.

Final Stabilization - A construction site status where any of the following conditions are met:

(a) All soil disturbing activities at the site have been completed and a uniform (i.e., evenly distributed, without large bare areas) perennial vegetative cover with a density of at least 70% of the native background vegetative cover for the area has been established on all unpaved areas and areas not covered by permanent structures, or equivalent permanent stabilization measures (such as the use of riprap, gabions, or geotextiles) have been employed.

(b) For individual lots in a residential construction site by either:

(1) the homebuilder completing final stabilization as specified in condition (a) above; or

(2) the homebuilder establishing temporary stabilization for an individual lot prior to the time of transfer of the ownership of the home to the buyer and after informing the homeowner of the need for, and benefits of, final stabilization. If temporary stabilization is not feasible, then the homebuilder may fulfill this requirement by retaining perimeter controls or other best management practices, and informing the homeowner of the need for removal of temporary controls and the establishment of final stabilization.

(c) For construction activities on land used for agricultural purposes (e.g. pipelines across crop or range land), final stabilization may be accomplished by returning the disturbed land to its preconstruction agricultural use. Areas disturbed that were not previously used for agricultural activities, such as buffer strips immediately adjacent to surface water and areas that are not being returned to their preconstruction agricultural use must meet the final stabilization conditions of condition (a) above.

(d) In arid, semi-arid, and drought-stricken areas only, all soil disturbing activities at the site have been completed and both of the following criteria have been met:

(1) Temporary erosion control measures (e.g., degradable rolled erosion control product) are selected, designed, and installed along with an appropriate seed base to provide erosion control for at least three years without active maintenance by the operator, and

(2) The temporary erosion control measures are selected, designed, and installed to achieve 70 percent vegetative coverage within three years.

Hyperchlorination of Waterlines – Treatment of potable water lines or tanks with chlorine for disinfection purposes, typically following repair or partial replacement of the waterline or tank, and subsequently flushing the contents.

Indian Country Land – (from 40 CFR 122.2) (1) all land within the limits of any Indian reservation under the jurisdiction of the United States government, notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation; (2) all dependent Indian communities with the borders of the United States whether within the originally or subsequently acquired territory thereof, and whether within or without the limits of a state; and (3) all Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same.

Indian Tribe - (from 40 CFR 122.2) any Indian Tribe, band, group, or community recognized by the Secretary of the Interior and exercising governmental authority over a Federal Indian Reservation.

Large Construction Activity - Construction activities including clearing, grading, and excavating that result in land disturbance of equal to or greater than five (5) acres of land. Large construction activity also includes the disturbance of less than five (5) acres of total land area that is part of a larger common plan of development or sale if the larger common plan will ultimately disturb equal to or greater than five (5) acres of land. Large construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site (e.g., the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing right-of-ways, and similar maintenance activities.)

Municipal Separate Storm Sewer System (MS4) - A separate storm sewer system owned or operated by the United States, a state, city, town, county, district, association, or other public body (created by or pursuant to state law) having jurisdiction over the disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under state law such as a sewer district, flood control or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, that discharges to surface water in the state.

Notice of Change (NOC) – Written notification to the executive director from a discharger authorized under this permit, providing changes to information that was previously provided to the agency in a notice of intent form.

Notice of Intent (NOI) - A written submission to the executive director from an applicant requesting coverage under this general permit.

Notice of Termination (NOT) - A written submission to the executive director from a discharger authorized under a general permit requesting termination of coverage.

Operator - The person or persons associated with a large or small construction activity that is either a primary or secondary operator as defined below:

Primary Operator – the person or persons associated with a large or small construction activity that meets either of the following two criteria:

(a) the person or persons have operational control over construction plans and specifications, including the ability to make modifications to those plans and specifications; or

(b) the person or persons have day-to-day operational control of those activities at a construction site that are necessary to ensure compliance with a storm water pollution prevention plan (SWP3) for the site or other permit conditions (e.g., they are authorized to direct workers at a site to carry out activities required by the SWP3 or comply with other permit conditions).

Secondary Operator – The person whose operational control is limited to the employment of other operators or to the ability to approve or disapprove changes to plans and specifications. A secondary operator is also defined as a primary operator and must comply with the permit requirements for primary operators if there are no other operators at the construction site.

Outfall - For the purpose of this permit, a point source at the point where storm water runoff associated with construction activity discharges to surface water in the state and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances that connect segments of the same stream or other water of the U.S. and are used to convey waters of the U.S.

Permittee - An operator authorized under this general permit. The authorization may be gained through submission of a notice of intent, by waiver, or by meeting the requirements for automatic coverage to discharge storm water runoff and certain non-storm water discharges.

Point Source – (from 40 CFR §122.2) Any discernible, confined, and discrete conveyance, including but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock concentrated animal feeding operation, landfill leachate collection system, vessel or other floating craft from which pollutants are, or may be, discharged. This term does not include return flows from irrigated agriculture or agricultural storm water runoff.

Pollutant - Dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, filter backwash, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste discharged into any surface water in the state. The term "pollutant" does not include tail water or runoff water from irrigation or rainwater runoff from cultivated or uncultivated rangeland, pastureland, and farmland. For the purpose of this permit, the term “pollutant” includes sediment.

Pollution - (from Texas Water Code §26.001(14)) The alteration of the physical, thermal, chemical, or biological quality of, or the contamination of, any surface water in the state that renders the water harmful, detrimental, or injurious to humans, animal life, vegetation, or property or to public health, safety, or welfare, or impairs the usefulness or the public enjoyment of the water for any lawful or reasonable purpose.

Rainfall Erosivity Factor (R factor) - the total annual erosive potential that is due to climatic effects, and is part of the Revised Universal Soil Loss Equation (RUSLE).

Semiarid Areas - areas with an average annual rainfall of 10 to 20 inches

Separate Storm Sewer System - A conveyance or system of conveyances (including roads with drainage systems, streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains), designed or used for collecting or conveying storm water; that is not a combined sewer, and that is not part of a publicly owned treatment works (POTW).

Small Construction Activity - Construction activities including clearing, grading, and excavating that result in land disturbance of equal to or greater than one (1) acre and less than five (5) acres of land. Small construction activity also includes the disturbance of less than one (1) acre of total land area that is part of a larger common plan of development or sale if the larger common plan will ultimately disturb equal to or greater than one (1) and less than five (5) acres of land. Small construction activity does not include routine maintenance that is performed to maintain the original line and grade, hydraulic capacity, or original purpose of the site (e.g., the routine grading of existing dirt roads, asphalt overlays of existing roads, the routine clearing of existing right-of-ways, and similar maintenance activities.)

Storm Water (or Storm Water Runoff) - Rainfall runoff, snow melt runoff, and surface runoff and drainage.

Storm Water Associated with Construction Activity - Storm water runoff from a construction activity where soil disturbing activities (including clearing, grading, excavating) result in the disturbance of one (1) or more acres of total land area, or are part of a larger common plan of development or sale that will result in disturbance of one (1) or more acres of total land area.

Structural Control (or Practice) - A pollution prevention practice that requires the construction of a device, or the use of a device, to capture or prevent pollution in storm water runoff. Structural controls and practices may include but are not limited to: silt fences, earthen dikes, drainage swales, sediment traps, check dams, subsurface drains, storm drain inlet protection, rock outlet protection, reinforced soil retaining systems, gabions, and temporary or permanent sediment basins.

Surface Water in the State - Lakes, bays, ponds, impounding reservoirs, springs, rivers, streams, creeks, estuaries, wetlands, marshes, inlets, canals, the Gulf of Mexico inside the territorial limits of the state (from the mean high water mark (MHWM) out 10.36 miles into the Gulf), and all other bodies of surface water, natural or artificial, inland or coastal, fresh or salt, navigable or nonnavigable, and including the beds and banks of all water-courses and bodies of surface water, that are wholly or partially inside or bordering the state or subject to the jurisdiction of the state; except that waters in treatment systems which are authorized by state or federal law, regulation, or permit, and which are created for the purpose of waste treatment are not considered to be water in the state.

Temporary Stabilization - A condition where exposed soils or disturbed areas are provided a protective cover or other structural control to prevent the migration of pollutants. Temporary stabilization may include temporary seeding, geotextiles, mulches, and other techniques to reduce or eliminate erosion until either permanent stabilization can be achieved or until further construction activities take place.

Waters of the United States - (from 40 CFR, Part122, Section 2) Waters of the United States or waters of the U.S. means:

(a) all waters which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide;

(b) all interstate waters, including interstate wetlands;

(c) all other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, wetlands, sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds that the use, degradation, or destruction of which would affect or could affect interstate or foreign commerce including any such waters:

(1) which are or could be used by interstate or foreign travelers for recreational or other purposes;

(2) from which fish or shellfish are or could be taken and sold in interstate or foreign commerce; or

(3) which are used or could be used for industrial purposes by industries in interstate commerce;

(d) all impoundments of waters otherwise defined as waters of the United States under this definition;

(e) tributaries of waters identified in paragraphs (a) through (d) of this definition;

(f) the territorial sea; and

(g) wetlands adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs (a) through (f) of this definition.

Waste treatment systems, including treatment ponds or lagoons designed to meet the requirements of CWA (other than cooling ponds as defined in 40 CFR §423.11(m) which also meet the criteria of this definition) are not waters of the United States. This exclusion applies only to manmade bodies of water which neither were originally created in waters of the United States (such as disposal area in wetlands) nor resulted from the impoundment of waters of the United States. Waters of the United States do not include prior converted cropland. Notwithstanding the determination of an area's status as prior converted cropland by any other federal agency, for the purposes of the Clean Water Act, the final authority regarding Clean Water Act jurisdiction remains with EPA.

Part II. Permit Applicability and Coverage

Section A. Discharges Eligible for Authorization

1. Storm Water Associated with Construction Activity

Discharges of storm water runoff from small and large construction activities may be authorized under this general permit.

2. Discharges of Storm Water Associated with Construction Support Activities

Examples of construction support activities include, but are not limited to, concrete batch plants, rock crushers, asphalt batch plants, equipment staging areas, material storage yards, material borrow areas, and excavated material disposal areas. Discharges of storm water runoff from construction support activities may be authorized under this general permit, provided that the following conditions are met:

(a) the activities are located within one (1)-mile from the boundary of the permitted construction site and directly support the construction activity;

(b) a storm water pollution prevention plan is developed according to the provisions of this general permit and includes appropriate controls and measures to reduce erosion and discharge of pollutants in storm water runoff from the construction support activities; and

(c) the construction support activities either do not operate beyond the completion date of the construction activity or are authorized under separate TPDES authorization. Separate TPDES authorization may include the TPDES Multi Sector General Permit, TXR050000 (related to storm water discharges associated with industrial activity), separate authorization under this general permit if applicable, coverage under an alternative general permit if available, or authorization under an individual water quality permit.

3. Non-Storm Water Discharges

The following non-storm water discharges from sites authorized under this general permit are also eligible for authorization under this general permit:

(a) discharges from fire fighting activities (fire fighting activities do not include washing of trucks, run-off water from training activities, test water from fire suppression systems, and similar activities);

(b) uncontaminated fire hydrant flushings (excluding discharges of hyperchlorinated water, unless the water is first dechlorinated and discharges are not expected to adversely affect aquatic life), which include flushings from systems that utilize potable water, surface water, or groundwater that does not contain additional pollutants (uncontaminated fire hydrant flushings do not include systems utilizing reclaimed wastewater as a source water);

(c) water from the routine external washing of vehicles, the external portion of buildings or structures, and pavement, where detergents and soaps are not used and where spills or leaks of toxic or hazardous materials have not occurred (unless spilled materials have been removed; and if local state, or federal regulations are applicable, the materials are removed according to those regulations), and where the purpose is to remove mud, dirt, or dust;

(d) uncontaminated water used to control dust;

(e) potable water sources including waterline flushings (excluding discharges of hyperchlorinated water, unless the water is first dechlorinated and discharges are not expected to adversely affect aquatic life);

(f) uncontaminated air conditioning condensate;

(g) uncontaminated ground water or spring water, including foundation or footing drains where flows are not contaminated with industrial materials such as solvents; and

(h) lawn watering and similar irrigation drainage.

4. Other Permitted Discharges

Any discharge authorized under a separate NPDES, TPDES, or TCEQ permit may be combined with discharges authorized by this general permit, provided those discharges comply with the associated permit.

Section B. Concrete Truck Wash Out

The washout of concrete trucks associated with off-site production facilities may be conducted at regulated construction sites in accordance with the requirements of Part V of this general permit.

Section C. Limitations on Permit Coverage

1. Post Construction Discharges.

Discharges that occur after construction activities have been completed, and after the construction site and any supporting activity site have undergone final stabilization, are not eligible for coverage under this general permit. Discharges originating from the sites are not authorized under this general permit following the submission of the notice of termination (NOT) for the construction activity.

2. Prohibition of Non-Storm Water Discharges

Except as otherwise provided in Part II.A. of this general permit, only discharges that are composed entirely of storm water associated with construction activity may be authorized under this general permit.

3. Compliance With Water Quality Standards

Discharges to surface water in the state that would cause or contribute to a violation of water quality standards or that would fail to protect and maintain existing designated uses are not eligible for coverage under this general permit. The executive director may require an application for an individual permit or alternative general permit (see Parts II.H.2. and 3.) to authorize discharges to surface water in the state from any activity that is determined to cause a violation of water quality standards or is found to cause, or contribute to, the loss of a designated use. The executive director may also require an application for an individual permit considering factors described in Part II.H.2. of this general permit.

4. Discharges to Water Quality-Impaired Receiving Waters.

New sources or new discharges of the constituents of concern to impaired waters are not authorized by this permit unless otherwise allowable under 30 TAC Chapter 305 and applicable state law. Impaired waters are those that do not meet applicable water quality standards and are listed on the EPA approved Clean Water Act Section 303(d) list. Constituents of concern are those for which the water body is listed as impaired.

Discharges of the constituents of concern to impaired water bodies for which there is a total maximum daily load (TMDL) are not eligible for this permit unless they are consistent with the approved TMDL. Permittees must incorporate the limitations, conditions, and requirements applicable to their discharges, including monitoring frequency and reporting required by TCEQ rules, into their storm water pollution prevention plan in order to be eligible for coverage under this general permit.

5. Discharges to the Edwards Aquifer Recharge Zone

Discharges cannot be authorized by this general permit where prohibited by 30 Texas Administrative Code (TAC) Chapter 213 (relating to Edwards Aquifer). **In addition, commencement of construction (i.e., the initial disturbance of soils associated with clearing, grading, or excavating activities, as well as other construction-related activities such as stockpiling of fill material and demolition) at a site regulated under 30 TAC Chapter 213, may not begin until the appropriate Edwards Aquifer Protection Plan has been approved by the TCEQ's Edwards Aquifer Protection Program.**

(a) For new discharges located within the Edwards Aquifer Recharge Zone, or within that area upstream from the recharge zone and defined as the Contributing Zone, operators must meet all applicable requirements of, and operate according to, 30 TAC Chapter 213 (Edwards Aquifer Rule) in addition to the provisions and requirements of this general permit.

(b) For existing discharges located within the Edwards Aquifer Recharge Zone, the requirements of the agency-approved Water Pollution Abatement Plan under the Edwards Aquifer Rules are in addition to the requirements of this general permit. BMPs and maintenance schedules for structural storm water controls, for example, may be required as a provision of the rule. All applicable requirements of the Edwards Aquifer Rule for reductions of suspended solids in storm water runoff are in addition to the requirements in this general permit for this pollutant.

For discharges from large construction activities located on the Edwards Aquifer recharge zone or the Edwards Aquifer contributing zone, applicants must submit a copy of the NOI to the appropriate TCEQ regional office. For discharges from small construction activities located on the Edwards Aquifer recharge zone or the Edwards Aquifer contributing zone, and for discharges from large construction activities by operators not required to submit an NOI under this general permit, applicants must submit a copy of the construction site notice to the appropriate TCEQ regional office where required by the Edwards Aquifer Rules at 30 TAC Chapter 213:

Counties: Contact:

Comal, Bexar, Medina, Uvalde, and Kinney	TCEQ Water Program Manager San Antonio Regional Office 14250 Judson Rd. San Antonio, Texas (210) 490-3096
Williamson, Travis, and Hays	TCEQ Water Program Manager Austin Regional Office 2800 South IH 35, Suite 100 Austin, Texas 78704-5712 (512) 339-2929

6. Discharges to Specific Watersheds and Water Quality Areas

Discharges otherwise eligible for coverage cannot be authorized by this general permit where prohibited by 30 TAC Chapter 311 (relating to Watershed Protection) for water quality areas and watersheds.

7. Protection of Streams and Watersheds by Other Governmental Entities

This general permit does not limit the authority or ability of federal, other state, or local governmental entities from placing additional or more stringent requirements on construction activities or discharges from construction activities. For example, this permit does not limit the authority of a home-rule municipality provided by Texas Local Government Code §401.002.

8. Indian Country Lands

Storm water runoff from construction activities occurring on Indian Country lands are not under the authority of the TCEQ and are not eligible for coverage under this general permit. If discharges of storm water require authorization under federal National Pollutant Discharge Elimination System (NPDES) regulations, authority for these discharges must be obtained from the U.S. Environmental Protection Agency (EPA).

9. Oil and Gas Production

Storm water runoff from construction activities associated with the exploration, development, or production of oil or gas or geothermal resources, including transportation of crude oil or natural gas by pipeline, are not under the authority of the TCEQ and are not eligible for coverage under this general permit. If discharges of storm water require authorization under federal NPDES regulations, authority for these discharges must be obtained from the EPA.

10. Storm Water Discharges from Agricultural Activities

Storm water discharges from agricultural activities that are not point source discharges of storm water are not subject to TPDES permit requirements. These activities may include clearing and cultivating ground for crops, construction of fences to contain livestock, construction of stock ponds, and other similar agricultural activities. Discharges of storm water runoff associated with the construction of facilities that are subject to TPDES regulations, such as the construction of confined animal feeding operations, would be point sources regulated under this general permit.

11. Other

Nothing in Part II of the general permit is intended to negate any person's ability to assert the force majeure (act of God, war, strike, riot, or other catastrophe) defenses found in 30 TAC § 70.7.

Section D. Deadlines for Obtaining Authorization to Discharge

1. Large Construction Activities

(a) New Construction - Discharges from sites where the commencement of construction occurs on or after the effective date of this general permit must be authorized, either under this general permit or a separate TPDES permit, prior to the commencement of those construction activities.

(b) Ongoing Construction - Operators of large construction activities continuing to operate after the effective date of this permit, and authorized under TPDES general permit TXR150000 (issued March 5, 2003), must submit an NOI to renew authorization under this general permit within 90 days of the effective date of this general permit. During this interim period, as a requirement of this TPDES permit, the operator must continue to meet the conditions and requirements of the previous TPDES permit.

2. Small Construction Activities

(a) New Construction - Discharges from sites where the commencement of construction occurs on or after the effective date of this general permit must be authorized, either under this general permit or a separate TPDES permit, prior to the commencement of those construction activities.

(b) Ongoing Construction - Discharges from ongoing small construction activities that commenced prior to the effective date of this general permit, and that would not meet the conditions to qualify for termination of this permit as described in Part II.E. of this general permit, must meet the requirements to be authorized, either under this general permit or a separate TPDES permit, within 90 days of the effective date of this general permit. During this interim period, as a requirement of this TPDES permit, the operator must continue to meet the conditions and requirements of the previous TPDES permit.

Section E. Obtaining Authorization to Discharge

1. Automatic Authorization for Small Construction Activities With Low Potential for Erosion:

If all of the following conditions are met, then a small construction activity is determined to occur during periods of low potential for erosion, and a site operator may be automatically authorized under this general permit without being required to develop a storm water pollution prevention plan or submit a notice of intent (NOI):

(a) the construction activity occurs in a county listed in Appendix A;

(b) the construction activity is initiated and completed, including either final or temporary stabilization of all disturbed areas, within the time frame identified in Appendix A for the location of the construction site;

(c) all temporary stabilization is adequately maintained to effectively reduce or prohibit erosion, permanent stabilization activities have been initiated, and a condition of final stabilization is completed no later than 30 days following the end date of the time frame identified in Appendix A for the location of the construction site;

(d) the permittee signs a completed construction site notice (Attachment 1 of this general permit), including the certification statement;

(e) a signed copy of the construction site notice is posted at the construction site in a location where it is readily available for viewing by the general public, local, state, and federal authorities prior to commencing construction activities, and maintained in that location until completion of the construction activity;

(f) a copy of the signed and certified construction site notice is provided to the operator of any municipal separate storm sewer system (MS4) receiving the discharge at least two days prior to commencement of construction activities;

(g) any supporting concrete batch plant or asphalt batch plant is separately authorized for discharges of storm water runoff or other non-storm water discharges under an individual TPDES permit, another TPDES general permit, or under an individual TCEQ permit where storm water and non-storm water is disposed of by evaporation or irrigation (discharges are adjacent to water in the state); and

(h) any non-storm water discharges are either authorized under a separate permit or authorization, or are not considered to be a wastewater.

Part II.G. of this general permit describes how an operator may apply for and obtain a waiver from permitting, for certain small construction activities that occur during a period with a low potential for erosion, where automatic authorization under this section is not available.

2. Automatic Authorization For All Other Small Construction Activities:

Operators of small construction activities not described in Part II.E.1. above may be automatically authorized under this general permit, and operators of these sites shall not be required to submit an NOI, provided that they meet all of the following conditions:

(a) develop a SWP3 according to the provisions of this general permit, that covers either the entire site or all portions of the site for which the applicant is the operator, and implement that plan prior to commencing construction activities;

(b) sign and certify a completed construction site notice (Attachment 2 of this general permit), post the notice at the construction site in a location where it is safely and readily available for viewing by the general public, local, state, and federal authorities, prior to commencing construction, and maintain the notice in that location until completion of the construction activity (for linear construction activities, e.g. pipeline or highway, the site notice must be placed in a publicly accessible location near where construction is actively underway; notice for these linear sites may be relocated, as necessary, along the length of the project, and the notice must be safely and readily available for viewing by the general public; local, state, and federal authorities); and

(c) provide a copy of the signed and certified construction site notice to the operator of any municipal separate storm sewer system receiving the discharge at least two days prior to commencement of construction activities.

Operators of small construction activities as defined in Part I of this general permit shall not submit an NOI for coverage unless otherwise required by the executive director.

As described in Part I (Definitions) of this general permit, large construction activities include those that will disturb less than five (5) acres of land, but that are part of a larger common plan of development or sale that will ultimately disturb five (5) or more acres of land, and must meet the requirements of Part II.E.3. below.

3. Authorization for Large Construction Activities:

Operators of large construction activities that qualify for coverage under this general permit must meet all of the following conditions:

(a) develop a SWP3 according to the provisions of this general permit that covers either the entire site or all portions of the site for which the applicant is the operator, and implement that plan prior to commencing construction activities;

(b) primary operators must submit a Notice of Intent (NOI), using a form provided by the executive director, at least seven (7) days prior to commencing construction activities, or if utilizing electronic submittal, prior to commencing construction activities. If an additional primary operator is added after the initial NOI is submitted, the new primary operator must submit an NOI at least seven (7) days before assuming operational control, or if utilizing electronic NOI submittal, prior to assuming operational control. If the primary operator changes after the initial NOI is submitted, the new primary operator must submit a paper NOI or an electronic NOI at least ten (10) days before assuming operational control;

(c) all primary operators must also post a copy of the signed NOI at the construction site in a location where it is readily available for viewing by the general public, local,

state, and federal authorities prior to commencing construction activities, and must maintain the NOI in that location until completion of the construction activity;

(d) all operators of large construction activities must post a site notice in accordance with Part III.D.2. of this permit. The site notice must be located where it is safely and readily available for viewing by the general public, local, state, and federal authorities prior to commencing construction, and must be maintained in that location until completion of the construction activity (for linear construction activities, e.g. pipeline or highway, the site notice must be placed in a publicly accessible location near where construction is actively underway; notice for these linear sites may be relocated, as necessary, along the length of the project, and the notice must be safely and readily available for viewing by the general public; local, state, and federal authorities); and

(e) all primary operators must provide a copy of the signed NOI to the operator of any municipal separate storm sewer system (MS4) receiving the discharge and to any secondary operator, at least seven (7) days prior to commencing construction activities, and must list in the SWP3 the names and addresses of all MS4 operators receiving a copy.

(f) All persons meeting the definition of "secondary operator" in Part I of this permit are hereby notified that they are regulated under this general permit, but are not required to submit an NOI, provided that another operator(s) at the site has submitted an NOI, or is required to submit an NOI and the secondary operator has provided notification to the operator(s) of the need to obtain coverage (with records of notification available upon request). Any secondary operator notified under this provision may alternatively submit an NOI under this general permit, may seek coverage under an alternative TPDES individual permit, or may seek coverage under an alternative TPDES general permit if available.

4. Waivers for Small Construction Activities:

Part II.G. describes how operators of certain small construction activities may obtain a waiver from coverage.

5. Effective Date of Coverage

(a) Operators of small construction activities as described in either Part II.E.1. or II.E.2. above are authorized immediately following compliance with the applicable conditions of Part II.E.1. or II.E.2. Secondary operators of large construction activities as described in Part II.E.3. above are authorized immediately following compliance with the applicable conditions in Part II.E.3. For activities located in areas regulated by 30 TAC Chapter 213, related to the Edwards Aquifer, this authorization to discharge is separate from the requirements of the operator's responsibilities under that rule. Construction may not commence for sites regulated under 30 TAC Chapter 213 until all applicable requirements of that rule are met.

(b) Primary operators of large construction activities as described in Part II.E.3. above are provisionally authorized seven (7) days from the date that a completed NOI is

postmarked for delivery to the TCEQ, unless otherwise notified by the executive director. If electronic submission of the NOI is provided, and unless otherwise notified by the executive director, primary operators are authorized immediately following confirmation of receipt of the NOI by the TCEQ. Authorization is non-provisional when the executive director finds the NOI is administratively complete and an authorization number is issued for the activity. For activities located in areas regulated by 30 TAC Chapter 213, related to the Edwards Aquifer, this authorization to discharge is separate from the requirements of the operator's responsibilities under that rule. Construction may not commence for sites regulated under 30 TAC Chapter 213 until all applicable requirements of that rule are met.

(c) Operators are not prohibited from submitting late NOIs or posting late notices to obtain authorization under this general permit. The TCEQ reserves the right to take appropriate enforcement actions for any unpermitted activities that may have occurred between the time construction commenced and authorization was obtained.

6. Notice of Change (NOC)

If relevant information provided in the NOI changes, an NOC must be submitted at least 14 days before the change occurs, if possible. Where 14-day advance notice is not possible, the operator must submit an NOC within 14 days of discovery of the change. If the operator becomes aware that it failed to submit any relevant facts or submitted incorrect information in an NOI, the correct information must be provided to the executive director in an NOC within 14 days after discovery. The NOC shall be submitted on a form provided by the executive director, or by letter if an NOC form is not available. A copy of the NOC must also be provided to the operator of any MS4 receiving the discharge, and a list must be included in the SWP3 that includes the names and addresses of all MS4 operators receiving a copy.

Information that may be included on an NOC includes, but is not limited to, the following: the description of the construction project, an increase in the number of acres disturbed (for increases of one or more acres), or the operator name. A transfer of operational control from one operator to another, including a transfer of the ownership of a company, may not be included in an NOC. A transfer of ownership of a company includes changes to the structure of a company, such as changing from a partnership to a corporation or changing corporation types, so that the filing number (or charter number) that is on record with the Texas Secretary of State must be changed.

An NOC is not required for notifying TCEQ of a decrease in the number of acres disturbed. This information must be included in the storm water pollution prevention plan (SWP3) and retained on site.

7. Signatory Requirement for NOI Forms, Notice of Termination (NOT) Forms, NOC Letters, and Construction Site Notices

NOI forms, NOT forms, NOC letters, and Construction Site Notices that require a signature must be signed according to 30 TAC § 305.44 (relating to Signatories for Applications).

8. Contents of the NOI

The NOI form shall require, at a minimum, the following information:

(a) the TPDES CGP authorization number for existing authorizations under this general permit, where the operator submits an NOI to renew coverage within 90 days of the effective date of this general permit;

(b) the name, address, and telephone number of the operator filing the NOI for permit coverage;

(c) the name (or other identifier), address, county, and latitude/longitude of the construction project or site;

(d) the number of acres that will be disturbed by the applicant;

(e) confirmation that the project or site will not be located on Indian Country lands;

(f) confirmation that a SWP3 has been developed, that it will be implemented prior to construction, and that it is compliant with any applicable local sediment and erosion control plans;

(g) name of the receiving water(s);

(h) the classified segment number for each classified segment that receives discharges from the regulated construction activity (if the discharge is not directly to a classified segment, then the classified segment number of the first classified segment that those discharges reach); and

(i) the name of all surface waters receiving discharges from the regulated construction activity that are on the latest EPA-approved CWA § 303(d) list of impaired waters.

Section F. Terminating Coverage

1. Notice of Termination (NOT) Required

Each operator that has submitted an NOI for authorization under this general permit must apply to terminate that authorization following the conditions described in this section of the general permit. Authorization must be terminated by submitting a Notice of Termination (NOT) on a form supplied by the executive director. Authorization to discharge under this general permit terminates at midnight on the day the NOT is postmarked for delivery to the TCEQ. If electronic submission of the NOT is provided, authorization to discharge under this permit terminates immediately following confirmation of receipt of the NOT by the TCEQ. Compliance with the conditions and requirements of this permit is required until an NOT is submitted.

The NOT must be submitted to TCEQ, and a copy of the NOT provided to the operator of any MS4 receiving the discharge (with a list in the SWP3 of the names and addresses of all MS4 operators receiving a copy), within 30 days after any of the following conditions are met:

(a) final stabilization has been achieved on all portions of the site that are the responsibility of the permittee;

(b) a transfer of operational control has occurred (See Section II.F.4. below); or

(c) the operator has obtained alternative authorization under an individual TPDES permit or alternative TPDES general permit.

2. Minimum Contents of the NOT

The NOT form shall require, at a minimum, the following information:

(a) if authorization was granted following submission of an NOI, the permittee's site-specific TPDES authorization number for the construction site;

(b) an indication of whether the construction activity is completed or if the permittee is simply no longer an operator at the site;

(c) the name, address, and telephone number of the permittee submitting the NOT;

(d) the name (or other identifier), address, county, and latitude/longitude of the construction project or site; and

(e) a signed certification that either all storm water discharges requiring authorization under this general permit will no longer occur, or that the applicant to terminate coverage is no longer the operator of the facility or construction site, and that all temporary structural erosion controls have either been removed, will be removed on a schedule defined in the SWP3, or have been transferred to a new operator if the new operator has applied for permit coverage. Erosion controls that are designed to remain in place for an indefinite period, such as mulches and fiber mats, are not required to be removed or scheduled for removal.

3. Termination of Coverage for Small Construction Sites and for Secondary Operators at Large Construction Sites

Each operator that has obtained automatic authorization and has not been required to submit an NOI must remove the site notice upon meeting any of the conditions listed below, complete the applicable portion of the site notice related to removal of the site notice, and submit a copy of the completed site notice to the operator of any MS4 receiving the discharge (or provide alternative notification as allowed by the MS4 operator, with documentation of such notification included in the SWP3), within 30 days of meeting any of the following conditions:

(a) final stabilization has been achieved on all portions of the site that are the responsibility of the permittee;

(b) a transfer of operational control has occurred (See Section II.F.4. below); or

(c) the operator has obtained alternative authorization under an individual or general TPDES permit.

Authorization to discharge under this general permit terminates immediately upon removal of the applicable site notice. Compliance with the conditions and requirements of this permit is required until the site notice is removed.

4. Transfer of Operational Control

Coverage under this general permit is not transferable. A transfer of operational control includes changes to the structure of a company, such as changing from a partnership to a corporation, or changing to a different corporation type such that a different filing (or charter) number is established with the Texas Secretary of State.

When the primary operator of a large construction activity changes or operational control is transferred, the original operator must submit a Notice of Termination (NOT) within ten (10) days prior to the date that responsibility for operations terminates, and the new operator must submit an NOI at least ten (10) days prior to the transfer of operational control, in accordance with condition (a) or (b) below. A copy of the NOT must be provided to the operator of any MS4 receiving the discharge in accordance with Section II.F.1. above.

Operators of regulated construction activities who are not required to submit an NOI must remove the original site notice, and the new operator must post the required site notice prior to the transfer of operational control, in accordance with condition (a) or (b) below. A copy of the completed site notice must be provided to the operator of any MS4 receiving the discharge, in accordance with Section II.F.3. above.

A transfer of operational control occurs when either of the following criteria is met:

(a) Another operator has assumed control over all areas of the site that have not been finally stabilized; and all silt fences and other temporary erosion controls have either been removed, scheduled for removal as defined in the SWP3, or transferred to a new operator, provided that the permitted operator has attempted to notify the new operator in writing of the requirement to obtain permit coverage. Record of this notification (or attempt at notification) shall be retained by the operator in accordance with Part VI of this permit. Erosion controls that are designed to remain in place for an indefinite period, such as mulches and fiber mats, are not required to be removed or scheduled for removal.

(b) A homebuilder has purchased one or more lots from an operator who obtained coverage under this general permit for a common plan of development or sale. The homebuilder is considered a new operator and shall comply with the requirements listed above, including the development of a SWP3 if necessary. Under these circumstances, the homebuilder is only responsible for compliance with the general permit requirements as they apply to lot(s) it has operational control over, and the original operator remains responsible for common controls or discharges, and must amend its SWP3 to remove the lot(s) transferred to the homebuilder.

Section G. Waivers from Coverage

The executive director may waive the otherwise applicable requirements of this general permit for storm water discharges from small construction activities under the terms and conditions described in this section.

1. Waiver Applicability and Coverage

   Operators of small construction activities may apply for and receive a waiver from the requirements to obtain authorization under this general permit, where all of the following conditions are met. This waiver from coverage does not apply to non-storm water discharges. The operator must insure that any non-storm water discharges are either authorized under a separate permit or authorization, or are not considered to be a wastewater.

   (a) the calculated rainfall erosivity (R) factor for the entire period of the construction project is less than five (5);

   (b) the operator submits to the TCEQ a signed waiver certification form, supplied by the executive director, certifying that the construction activity will commence and be completed within a period when the value of the calculated rainfall erosivity R factor is less than five (5); and

   (c) the waiver certification form is postmarked for delivery to the TCEQ at least two (2) days before construction activity begins.

2. Steps to Obtaining a Waiver

   The construction site operator may calculate the R factor to request a waiver using the following steps:

   (a) Estimate the construction start date and the construction end date. The construction end date is the date that final stabilization will be achieved.

   (b) Find the appropriate Erosivity Index (EI) zone in Appendix B of this permit.

   (c) Find the EI percentage for the project period by adding the results for each period of the project using the table provided in Appendix D of this permit, in EPA Fact Sheet 2.1, or in USDA Handbook 703, by subtracting the start value from the end value to find the percent EI for the site.

   (d) Refer to the Isoerodent Map (Appendix C of this permit) and interpolate the annual isoerodent value for the proposed construction location.

   (e) Multiply the percent value obtained in Step (c) above by the annual isoerodent value obtained in Step (d). This is the R factor for the proposed project. If the value is less than 5, then a waiver may be obtained. If the value is five (5) or more, then a waiver may not be obtained, and the operator must obtain coverage under Part II.E.2. of this permit.

Alternatively, the operator may calculate a site-specific R factor utilizing the following online calculator: http://ei.tamu.edu/index.html, or using another available resource.

The waiver certification form is not required to be posted at the small construction site.

3. Effective Date of Waiver

Operators of small construction activities are provisionally waived from the otherwise applicable requirements of this general permit two (2) days from the date that a completed waiver certification form is postmarked for delivery to TCEQ.

4. Activities Extending Beyond the Waiver Period

If a construction activity extends beyond the approved waiver period due to circumstances beyond the control of the operator, the operator must either:

(a) recalculate the rainfall erosivity (R) factor using the original start date and a new projected ending date, and if the R factor is still under five (5), submit a new waiver certification form at least two (2) days before the end of the original waiver period; or

(b) obtain authorization under this general permit according to the requirements delineated in either Part II.E.2. or Part II.E.3. at least two (2) days before the end of the approved waiver period.

Section H. Alternative TPDES Permit Coverage

1. Individual Permit Alternative

Any discharge eligible for coverage under this general permit may alternatively be authorized under an individual TPDES permit according to 30 TAC Chapter 305 (relating to Consolidated Permits). Applications for individual permit coverage should be submitted at least three hundred and thirty (330) days prior to commencement of construction activities to ensure timely issuance.

2. Individual Permit Required

The executive director may suspend an authorization or deny an NOI in accordance with the procedures set forth in 30 TAC Chapter 205 (relating to General Permits for Waste Discharges), including the requirement that the executive director provide written notice to the permittee. The executive director may require an operator of a construction site, otherwise eligible for authorization under this general permit, to apply for an individual TPDES permit in the following circumstances:

(a) the conditions of an approved total maximum daily load (TMDL) limitation or TMDL implementation plan on the receiving stream;

(b) the activity being determined to cause a violation of water quality standards or being found to cause, or contribute to, the loss of a designated use of surface water in the state: and

(c) any other consideration defined in 30 TAC Chapter 205 (relating to General Permits for Waste Discharges) including 30 TAC §205.4(c)(3)(D), which allows the commission to deny authorization under the general permit and require an individual permit if a discharger "has been determined by the executive director to have been out of compliance with any rule, order, or permit of the commission, including non-payment of fees assessed by the executive director."

Additionally, the executive director may cancel, revoke, or suspend authorization to discharge under this general permit based on a finding of historical and significant noncompliance with the provisions of this general permit, relating to 30 TAC §60.3 (Use of Compliance History). Denial of authorization to discharge under this general permit or suspension of a permittee's authorization under this general permit shall be done according to commission rules in 30 TAC, Chapter 205 (relating to General Permits for Waste Discharges).

3. Any discharge eligible for authorization under this general permit may alternatively be authorized under a separate general permit according to 30 TAC Chapter 205 (relating to General Permits for Waste Discharges), if applicable.

Section I. Permit Expiration

1. This general permit is issued for a term not to exceed five (5) years. All active discharge authorizations expire on the date provided on page one (1) of this permit. Following public notice and comment, as provided by 30 TAC §205.3 (relating to Public Notice, Public Meetings, and Public Comment), the commission may amend, revoke, cancel, or renew this general permit.

2. If the executive director publishes a notice of the intent to renew or amend this general permit before the expiration date, the permit will remain in effect for existing, authorized discharges until the commission takes final action on the permit. Upon issuance of a renewed or amended permit, permittees may be required to submit an NOI within 90 days following the effective date of the renewed or amended permit, unless that permit provides for an alternative method for obtaining authorization.

3. If the commission does not propose to reissue this general permit within 90 days before the expiration date, permittees shall apply for authorization under an individual permit or an alternative general permit. If the application for an individual permit is submitted before the expiration date, authorization under this expiring general permit remains in effect until the issuance or denial of an individual permit. No new NOIs will be accepted nor new authorizations honored under the general permit after the expiration date.

Part III. Storm Water Pollution Prevention Plans (SWP3)

Storm water pollution prevention plans must be prepared to address discharges authorized under Parts II.E.2. and II.E.3. that will reach Waters of the United States, including discharges to MS4s and privately owned

separate storm sewer systems that drain to Waters of the United States, to identify and address potential sources of pollution that are reasonably expected to affect the quality of discharges from the construction site, including off-site material storage areas, overburden and stockpiles of dirt, borrow areas, equipment staging areas, vehicle repair areas, fueling areas, etc., used solely by the permitted project. The SWP3 must describe the implementation of practices that will be used to minimize to the extent practicable the discharge of pollutants in storm water associated with construction activity and non-storm water discharges described in Part II.A.3., in compliance with the terms and conditions of this permit.

Individual operators at a site may develop separate SWP3s that cover only their portion of the project, provided reference is made to the other operators at the site. Where there is more than one SWP3 for a site, permittees must coordinate to ensure that BMPs and controls are consistent and do not negate or impair the effectiveness of each other. Regardless of whether a single comprehensive SWP3 is developed or separate SWP3s are developed for each operator, it is the responsibility of each operator to ensure compliance with the terms and conditions of this general permit in the areas of the construction site where that operator has control over construction plans and specifications or day-to-day operations.

Section A. Shared SWP3 Development

For more effective coordination of BMPs and opportunities for cost sharing, a cooperative effort by the different operators at a site is encouraged. Operators must independently obtain authorization, but may work together to prepare and implement a single, comprehensive SWP3 for the entire construction site.

1. The SWP3 must clearly list the name and, for large construction activities, the general permit authorization numbers, for each operator that participates in the shared SWP3. Until the TCEQ responds to receipt of the NOI with a general permit authorization number, the SWP3 must specify the date that the NOI was submitted to TCEQ by each operator. Each operator participating in the shared plan must also sign the SWP3.

2. The SWP3 must clearly indicate which operator is responsible for satisfying each shared requirement of the SWP3. If the responsibility for satisfying a requirement is not described in the plan, then each permittee is entirely responsible for meeting the requirement within the boundaries of the construction site where they perform construction activities. The SWP3 must clearly describe responsibilities for meeting each requirement in shared or common areas.

Section B. Responsibilities of Operators

1. Secondary Operators and Primary Operators with Control Over Construction Plans and Specifications

   All secondary operators and primary operators with control over construction plans and specifications must:

   (a) ensure the project specifications allow or provide that adequate BMPs are developed to meet the requirements of Part III of this general permit;

   (b) ensure that the SWP3 indicates the areas of the project where they have control over project specifications, including the ability to make modifications in specifications;

(c) ensure all other operators affected by modifications in project specifications are notified in a timely manner so that those operators may modify their best management practices as necessary to remain compliant with the conditions of this general permit; and

(d) ensure that the SWP3 for portions of the project where they are operators indicates the name and site-specific TPDES authorization numbers for permittees with the day-to-day operational control over those activities necessary to ensure compliance with the SWP3 and other permit conditions. If the party with day-to-day operational control has not been authorized or has abandoned the site, the person with control over project specifications is considered to be the responsible party until the authority is transferred to another party and the SWP3 is updated.

2. Primary Operators with Day-to-Day Operational Control

Primary Operators with day-to-day operational control of those activities at a project that are necessary to ensure compliance with an SWP3 and other permit conditions must ensure that the SWP3 accomplishes the following requirements:

(a) meets the requirements of this general permit for those portions of the project where they are operators;

(b) identifies the parties responsible for implementation of best management practices (BMPs) described in the SWP3;

(c) indicates areas of the project where they have operational control over day-to-day activities; and

(d) includes, for areas where they have operational control over day-to-day activities, the name and site-specific TPDES authorization number of the parties with control over project specifications, including the ability to make modifications in specifications.

Section C. Deadlines for SWP3 Preparation, Implementation, and Compliance

The SWP3 must be prepared prior to obtaining authorization under this general permit, and implemented prior to commencing construction activities that result in soil disturbance. The SWP3 must be prepared so that it provides for compliance with the terms and conditions of this general permit.

Section D. Plan Review and Making Plans Available

1. The SWP3 must be retained on-site at the construction site or, if the site is inactive or does not have an on-site location to store the plan, a notice must be posted describing the location of the SWP3. The SWP3 must be made readily available at the time of an on-site inspection to: the executive director; a federal, state, or local agency approving sediment and erosion plans, grading plans, or storm water management plans; local government officials; and the operator of a municipal separate storm sewer receiving discharges from the site.

2. In addition to the requirement to post the NOI, a primary operator of a large construction activity must post the site notice provided in Attachment 4 of this permit near the main entrance of the construction site. An operator of a small construction activity seeking authorization under this general permit and a secondary operator of a large construction activity must post the site notice required in Part II.E.1., 2., or 3. of this permit in order to obtain authorization (see Attachments 1, 2, and 3). If the construction project is a linear construction project (e.g. pipeline or highway), the notices must be placed in a publicly accessible location near where construction is actively underway. Notices for these linear sites may be relocated, as necessary, along the length of the project. The notices must be readily available for viewing by the general public; local, state, and federal authorities; and contain the following information:

   (a) the site-specific TPDES authorization number for the project if assigned;

   (b) the operator name, contact name, and contact phone number;

   (c) a brief description of the project; and

   (d) the location of the SWP3.

3. This permit does not provide the general public with any right to trespass on a construction site for any reason, including inspection of a site; nor does this permit require that permittees allow members of the general public access to a construction site.

Section E. Revisions and Updates to SWP3s

The permittee must revise or update the SWP3 whenever the following occurs:

1. a change in design, construction, operation, or maintenance that has a significant effect on the discharge of pollutants and that has not been previously addressed in the SWP3;

2. changing site conditions based on updated plans and specifications, new operators, new areas of responsibility, and changes in BMPs; or

3. results of inspections or investigations by site operators, operators of a municipal separate storm sewer system receiving the discharge, authorized TCEQ personnel, or a federal, state or local agency approving sediment and erosion plans indicate the SWP3 is proving ineffective in eliminating or significantly minimizing pollutants in discharges authorized under this general permit.

Section F. Contents of SWP3

The SWP3 must include, at a minimum, the information described in this section.

1. A site or project description, which includes the following information:

   (a) a description of the nature of the construction activity;

   (b) a list of potential pollutants and their sources;

(c) a description of the intended schedule or sequence of activities that will disturb soils for major portions of the site;

(d) the total number of acres of the entire property and the total number of acres where construction activities will occur, including off-site material storage areas, overburden and stockpiles of dirt, and borrow areas that are authorized under the permittee's NOI;

(e) data describing the soil or the quality of any discharge from the site;

(f) a map showing the general location of the site (e.g. a portion of a city or county map);

(g) a detailed site map (or maps) indicating the following:

(i) drainage patterns and approximate slopes anticipated after major grading activities;

(ii) areas where soil disturbance will occur;

(iii) locations of all major structural controls either planned or in place;

(iv) locations where temporary or permanent stabilization practices are expected to be used;

(v) locations of construction support activities, including off-site activities, that are authorized under the permittee's NOI, including material, waste, borrow, fill, or equipment storage areas;

(vi) surface waters (including wetlands) either at, adjacent, or in close proximity to the site;

(vii) locations where storm water discharges from the site directly to a surface water body or a municipal separate storm sewer system; and

(viii) vehicle wash areas.

Where the amount of information required to be included on the map would result in a single map being difficult to read and interpret, the operator shall develop a series of maps that collectively include the required information.

(h) the location and description of support activities authorized under the permittee's NOI, including asphalt plants, concrete plants, and other activities providing support to the construction site that is authorized under this general permit;

(i) the name of receiving waters at or near the site that may be disturbed or that may receive discharges from disturbed areas of the project;

(j) a copy of this TPDES general permit, and

(k) the notice of intent (NOI) and acknowledgement certificate for primary operators of large construction sites, and the site notice for small construction sites and for secondary operators of large construction sites.

2. A description of the best management practices (BMPs) that will be used to minimize pollution in runoff.

The description must identify the general timing or sequence for implementation. At a minimum, the description must include the following components:

(a) General Requirements

(i) Erosion and sediment controls must be designed to retain sediment on-site to the extent practicable with consideration for local topography, soil type, and rainfall.

(ii) Control measures must be properly selected, installed, and maintained according to the manufacturer's or designer's specifications.

(iii) Controls must be developed to minimize the offsite transport of litter, construction debris, and construction materials.

(b) Erosion Control and Stabilization Practices

The SWP3 must include a description of temporary and permanent erosion control and stabilization practices for the site, including a schedule of when the practices will be implemented. Site plans should ensure that existing vegetation is preserved where it is possible.

(i) Erosion control and stabilization practices may include but are not limited to: establishment of temporary or permanent vegetation, mulching, geotextiles, sod stabilization, vegetative buffer strips, protection of existing trees and vegetation, slope texturing, temporary velocity dissipation devices, flow diversion mechanisms, and other similar measures.

(ii) The following records must be maintained and either attached to or referenced in the SWP3, and made readily available upon request to the parties listed in Part III.D.1 of this general permit:

(A) the dates when major grading activities occur;

(B) the dates when construction activities temporarily or permanently cease on a portion of the site; and

(C) the dates when stabilization measures are initiated.

(iii) Erosion control and stabilization measures must be initiated as soon as practicable in portions of the site where construction activities have temporarily ceased. Stabilization measures that provide a protective cover must be initiated as soon as practicable in portions of the site where construction activities have permanently ceased. Except as provided in (A) through (D) below, these measures must be initiated no more than 14 days after the construction activity in that portion of the site has temporarily or permanently ceased:

(A) Where the initiation of stabilization measures by the 14th day after construction activity temporarily or permanently ceased is precluded by snow cover or frozen ground conditions, stabilization measures must be initiated as soon as practicable.

(B) Where construction activity on a portion of the site has temporarily ceased, and earth disturbing activities will be resumed within 21 days, temporary erosion control and stabilization measures are not required on that portion of site.

(C) In arid areas, semiarid areas, and areas experiencing droughts where the initiation of stabilization measures by the 14th day after construction activity has temporarily or permanently ceased or is precluded by arid conditions, erosion control and stabilization measures must be initiated as soon as practicable. Where vegetative controls are not feasible due to arid conditions, the operator shall install non-vegetative erosion controls. If non-vegetative controls are not feasible, the operator shall install temporary sediment controls as required in Paragraph (D) below.

(D) In areas where temporary stabilization measures are infeasible, the operator may alternatively utilize temporary perimeter controls. The operator must document in the SWP3 the reason why stabilization measures are not feasible, and must demonstrate that the perimeter controls will retain sediment on site to the extent practicable. The operator must continue to inspect the BMPs at the frequency established in Section III.F.7.(a) for unstabilized sites.

(iv) Final stabilization must be achieved prior to termination of permit coverage.

(c) Sediment Control Practices

The SWP3 must include a description of any sediment control practices used to remove eroded soils from storm water runoff, including the general timing or sequence for implementation of controls.

(i) Sites With Drainage Areas of Ten or More Acres

(A) Sedimentation Basin(s)

(1) A sedimentation basin is required, where feasible, for a common drainage location that serves an area with ten (10) or more acres disturbed at one time. A sedimentation basin may be temporary or permanent, and must provide sufficient storage to contain a calculated volume of runoff from a 2-year, 24-hour storm from each disturbed acre drained. When calculating the volume of runoff from a 2-year, 24-hour storm event, it is not required to include the flows from offsite areas and flow from onsite areas that are either undisturbed or have already undergone permanent stabilization, if these flows are diverted around both the disturbed areas of the site and the sediment basin. Capacity calculations shall be included in the SWP3.

(2) Where rainfall data is not available or a calculation cannot be performed, the sedimentation basin must provide at least 3,600 cubic feet of storage per acre drained until final stabilization of the site.

(3) If a sedimentation basin is not feasible, then the permittee shall provide equivalent control measures until final stabilization of the site. In determining whether installing a sediment basin is feasible, the permittee may consider factors such as site soils, slope, available area, public safety, precipitation patterns, site geometry, site vegetation, infiltration capacity, geotechnical factors, depth to groundwater, and other similar considerations. The permittee shall document the reason that the sediment basins are not feasible, and shall utilize equivalent control measures, which may include a series of smaller sediment basins.

(B) Perimeter Controls: At a minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries of the construction area, and for those side slope boundaries deemed appropriate as dictated by individual site conditions.

(ii) Controls for Sites With Drainage Areas Less than Ten Acres:

(A) Sediment traps and sediment basins may be used to control solids in storm water runoff for drainage locations serving less than ten (10) acres. At a minimum, silt fences, vegetative buffer strips, or equivalent sediment controls are required for all down slope boundaries of the construction area, and for those side slope boundaries deemed appropriate as dictated by individual site conditions.

(B) Alternatively, a sediment basin that provides storage for a calculated volume of runoff from a 2-year, 24-hour storm from each disturbed

acre drained may be utilized. Where rainfall data is not available or a calculation cannot be performed, a temporary or permanent sediment basin providing 3,600 cubic feet of storage per acre drained may be provided. If a calculation is performed, then the calculation shall be included in the SWP3.

3. A Description of Permanent Storm Water Controls

A description of any measures that will be installed during the construction process to control pollutants in storm water discharges that may occur after construction operations have been completed must be included in the SWP3. Permittees are only responsible for the installation and maintenance of storm water management measures prior to final stabilization of the site or prior to submission of an NOT.

4. Other Required Controls and BMPs

(a) Permittees shall minimize, to the extent practicable, the off-site vehicle tracking of sediments and the generation of dust. The SWP3 shall include a description of controls utilized to accomplish this requirement.

(b) The SWP3 must include a description of construction and waste materials expected to be stored on-site and a description of controls to minimize pollutants from these materials.

(c) The SWP3 must include a description of potential pollutant sources from areas other than construction (such as storm water discharges from dedicated asphalt plants and dedicated concrete batch plants), and a description of controls and measures that will be implemented at those sites to minimize pollutant discharges.

(d) Permittees shall place velocity dissipation devices at discharge locations and along the length of any outfall channel (i.e., runoff conveyance) to provide a non-erosive flow velocity from the structure to a water course, so that the natural physical and biological characteristics and functions are maintained and protected.

(e) Permittees shall design and utilize appropriate controls to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water from the site.

5. Documentation of Compliance with Approved State and Local Plans

(a) Permittees must ensure that the SWP3 is consistent with requirements specified in applicable sediment and erosion site plans or site permits, or storm water management site plans or site permits approved by federal, state, or local officials.

(b) SWP3s must be updated as necessary to remain consistent with any changes applicable to protecting surface water resources in sediment erosion site plans or site permits, or storm water management site plans or site permits approved by state or local official for which the permittee receives written notice.

(c) If the permittee is required to prepare a separate management plan, including but not limited to a Water Pollution Abatement Plan or Contributing Zone Plan in accordance with 30 TAC Chapter 213 (related to the Edwards Aquifer), then a copy of that plan must be either included in the SWP3 or made readily available upon request to authorized personnel of the TCEQ. The permittee shall maintain a copy of the approval letter for the plan in its SWP3.

6. Maintenance Requirements

(a) All protective measures identified in the SWP3 must be maintained in effective operating condition. If, through inspections or other means, the permittee determines that BMPs are not operating effectively, then the permittee shall perform maintenance as necessary to maintain the continued effectiveness of storm water controls, and prior to the next rain event if feasible. If maintenance prior to the next anticipated storm event is impracticable, the reason shall be documented in the SWP3 and maintenance must be scheduled and accomplished as soon as practicable. Erosion and sediment controls that have been intentionally disabled, run-over, removed, or otherwise rendered ineffective must be replaced or corrected immediately upon discovery.

(b) If periodic inspections or other information indicates a control has been used incorrectly, is performing inadequately, or is damaged, then the operator must replace or modify the control as soon as practicable after making the discovery.

(c) Sediment must be removed from sediment traps and sedimentation ponds no later than the time that design capacity has been reduced by 50%. For perimeter controls such as silt fences, berms, etc., the trapped sediment must be removed before it reaches 50% of the above-ground height.

(d) If sediment escapes the site, accumulations must be removed at a frequency that minimizes off-site impacts, and prior to the next rain event, if feasible. If the permittee does not own or operate the off-site conveyance, then the permittee must to work with the owner or operator of the property to remove the sediment.

7. Inspections of Controls

(a) Personnel provided by the permittee must inspect disturbed areas of the construction site that have not been finally stabilized, areas used for storage of materials that are exposed to precipitation, discharge locations, and structural controls for evidence of, or the potential for, pollutants entering the drainage system. Personnel conducting these inspections must be knowledgeable of this general permit, familiar with the construction site, and knowledgeable of the SWP3 for the site. Sediment and erosion control measures identified in the SWP3 must be inspected to ensure that they are operating correctly. Locations where vehicles enter or exit the site must be inspected for evidence of off-site sediment tracking. Inspections must be conducted at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches or greater.

Where sites have been finally or temporarily stabilized or where runoff is unlikely due to winter conditions (e.g. site is covered with snow, ice, or frozen ground exists), inspections must be conducted at least once every month. In arid or semi-arid areas, inspections must be conducted at least once every month and within 24 hours after the end of a storm event of 0.5 inches or greater.

As an alternative to the above-described inspection schedule of once every 14 calendar days and within 24 hours of a storm event of 0.5 inches or greater, the SWP3 may be developed to require that these inspections will occur at least once every seven (7) calendar days. If this alternative schedule is developed, then the inspection must occur on a specifically defined day, regardless of whether or not there has been a rainfall event since the previous inspection. The inspections may occur on either schedule provided that the SWP3 reflects the current schedule and that any changes to the schedule are conducted in accordance with the following provisions: the schedule may be changed a maximum of one time each month, the schedule change must be implemented at the beginning of a calendar month, and the reason for the schedule change must be documented in the SWP3 (e.g., end of "dry" season and beginning of "wet" season).

(b) Utility line installation, pipeline construction, and other examples of long, narrow, linear construction activities may provide inspection personnel with limited access to the areas described in Part III.F.8.(a) above. Inspection of these areas could require that vehicles compromise temporarily or even permanently stabilized areas, cause additional disturbance of soils, and increase the potential for erosion. In these circumstances, controls must be inspected at least once every 14 calendar days and within 24 hours of the end of a storm event of 0.5 inches, but representative inspections may be performed. For representative inspections, personnel must inspect controls along the construction site for 0.25 mile above and below each access point where a roadway, undisturbed right-of-way, or other similar feature intersects the construction site and allows access to the areas described in Part III.F.8.(a) above. The conditions of the controls along each inspected 0.25 mile portion may be considered as representative of the condition of controls along that reach extending from the end of the 0.25 mile portion to either the end of the next 0.25 mile inspected portion, or to the end of the project, whichever occurs first.

As an alternative to the above-described inspection schedule of once every 14 calendar days and within 24 hours of a storm event of 0.5 inches or greater, the SWP3 may be developed to require that these inspections will occur at least once every seven (7) calendar days. If this alternative schedule is developed, the inspection must occur on a specifically defined day, regardless of whether or not there has been a rainfall event since the previous inspection. The inspections may occur on either schedule provided that the SWP3 reflects the current schedule and that any changes to the schedule are conducted in accordance with the following provisions: the schedule may be changed a maximum of one time each month, the schedule change must be implemented at the beginning of a calendar month, and the reason for the schedule change must be documented in the SWP3 (e.g., end of "dry" season and beginning of "wet" season).

(c) In the event of flooding or other uncontrollable situations which prohibit access to the inspection sites, inspections must be conducted as soon as access is practicable.

(d) The SWP3 must be modified based on the results of inspections, as necessary, to better control pollutants in runoff. Revisions to the SWP3 must be completed within seven (7) calendar days following the inspection. If existing BMPs are modified or if additional BMPs are necessary, an implementation schedule must be described in the SWP3 and wherever possible those changes implemented before the next storm event. If implementation before the next anticipated storm event is impracticable, these changes must be implemented as soon as practicable.

(e) A report summarizing the scope of the inspection, the date(s) of the inspection, and major observations relating to the implementation of the SWP3 must be made and retained as part of the SWP3. Major observations should include: The locations of discharges of sediment or other pollutants from the site; locations of BMPs that need to be maintained; locations of BMPs that failed to operate as designed or proved inadequate for a particular location; and locations where additional BMPs are needed.

Actions taken as a result of inspections must be described within, and retained as a part of, the SWP3. Reports must identify any incidents of non-compliance. Where a report does not identify any incidents of non-compliance, the report must contain a certification that the facility or site is in compliance with the SWP3 and this permit. The report must be signed by the person and in the manner required by 30 TAC § 305.128 (relating to Signatories to Reports).

The names and qualifications of personnel making the inspections for the permittee may be documented once in the SWP3 rather than being included in each report.

8. The SWP3 must identify and ensure the implementation of appropriate pollution prevention measures for all eligible non-storm water components of the discharge, as listed in Part II.A.3. of this permit.

9. The SWP3 must include the information required in Part III.B. of this general permit.

Part IV. Storm Water Runoff from Concrete Batch Plants

Discharges of storm water runoff from concrete batch plants at regulated construction sites may be authorized under the provisions of this general permit provided that the following requirements are met for concrete batch plant(s) authorized under this permit. If discharges of storm water runoff from concrete batch plants are not covered under this general permit, then discharges must be authorized under an alternative general permit or individual permit. This permit does not authorize the discharge or land disposal of any wastewater from concrete batch plants at regulated construction sites. Authorization for these wastes must be obtained under an individual permit or an alternative general permit.

Section A. Benchmark Sampling Requirements

1. Operators of concrete batch plants authorized under this general permit must sample the storm water runoff from the concrete batch plants according to the requirements of this

section of this general permit, and must conduct evaluations on the effectiveness of the SWP3 based on the following benchmark monitoring values:

Benchmark Parameter	**Benchmark Value**	**Sampling Frequency**	**Sample Type**
Oil and Grease	15 mg/L	1/quarter (*1)(*2)	Grab (*3)
Total Suspended Solids	100 mg/L	1/quarter (*1)(*2)	Grab (*3)
pH	6.0 - 9.0 Standard Units	1/quarter (*1)(*2)	Grab (*3)
Total Iron	1.3 mg/L	1/quarter(*1)(*2)	Grab (*3)

(*1) When discharge occurs. Sampling is required within the first 30 minutes of discharge. If it is not practicable to take the sample, or to complete the sampling, within the first 30 minutes, sampling must be completed within the first hour of discharge. If sampling is not completed within the first 30 minutes of discharge, the reason must be documented and attached to all required reports and records of the sampling activity.

(*2) Sampling must be conducted at least once during each of the following periods. The first sample must be collected during the first full quarter that a storm water discharge occurs from a concrete batch plant authorized under this general permit.

January through March
April through June
July through September
October through December

For projects lasting less than one full quarter, a minimum of one sample shall be collected, provided that a storm water discharge occurred at least once following submission of the NOI or following the date that automatic authorization was obtained under Section II.E.2., and prior to terminating coverage.

(*3) A grab sample shall be collected from the storm water discharge resulting from a storm event that is at least 0.1 inches of measured precipitation that occurs at least 72 hours from the previously measurable storm event. The sample shall be collected downstream of the concrete batch plant, and where the discharge exits any BMPs utilized to handle the runoff from the batch plant, prior to commingling with any other water authorized under this general permit.

2. The permittee must compare the results of sample analyses to the benchmark values above, and must include this comparison in the overall assessment of the SWP3's effectiveness. Analytical results that exceed a benchmark value are not a violation of this permit, as these values are not numeric effluent limitations. Results of analyses are indicators that modifications of the SWP3 should be assessed and may be necessary to protect water quality. The operator must investigate the cause for each exceedance and must document the results of this investigation in the SWP3 by the end of the quarter following the sampling event.

The operator's investigation must identify the following:

(a) any additional potential sources of pollution, such as spills that might have occurred,

(b) necessary revisions to good housekeeping measures that are part of the SWP3,

(c) additional BMPs, including a schedule to install or implement the BMPs, and

(d) other parts of the SWP3 that may require revisions in order to meet the goal of the benchmark values.

Background concentrations of specific pollutants may also be considered during the investigation. If the operator is able to relate the cause of the exceedance to background concentrations, then subsequent exceedances of benchmark values for that pollutant may be resolved by referencing earlier findings in the SWP3. Background concentrations may be identified by laboratory analyses of samples of storm water runon to the permitted facility, by laboratory analyses of samples of storm water run-off from adjacent non-industrial areas, or by identifying the pollutant is a naturally occurring material in soils at the site.

Section B. Best Management Practices (BMPs) and SWP3 Requirements

Minimum Storm Water Pollution Prevention Plan (SWP3) Requirements – The following are required in addition to other SWP3 requirements listed in this general permit (including, but not limited to Part III.F.7. of this permit):

1. Description of Potential Pollutant Sources - The SWP3 must provide a description of potential sources (activities and materials) that may reasonably be expected to affect the quality of storm water discharges associated with concrete batch plants authorized under this permit. The SWP3 must describe practices that that will be used to reduce the pollutants in these discharges to assure compliance with this general permit, including the protection of water quality, and must ensure the implementation of these practices.

   The following must be developed, at a minimum, in support of developing this description:

   (a) Drainage – The site map must include the following information:

      (1) the location of all outfalls for storm water discharges associated with concrete batch plants that are authorized under this permit;

      (2) a depiction of the drainage area and the direction of flow to the outfall(s);

      (3) structural controls used within the drainage area(s);

      (4) the locations of the following areas associated with concrete batch plants that are exposed to precipitation: vehicle and equipment maintenance activities (including fueling, repair, and storage areas for vehicles and equipment scheduled for maintenance); areas used for the treatment, storage, or disposal

of wastes; liquid storage tanks; material processing and storage areas; and loading and unloading areas; and

(5) the locations of the following: any bag house or other dust control device(s); recycle/sedimentation pond, clarifier or other device used for the treatment of facility wastewater (including the areas that drain to the treatment device); areas with significant materials; and areas where major spills or leaks have occurred.

(b) Inventory of Exposed Materials – A list of materials handled at the concrete batch plant that may be exposed to storm water and that have a potential to affect the quality of storm water discharges associated with concrete batch plants that are authorized under this general permit.

(c) Spills and Leaks - A list of significant spills and leaks of toxic or hazardous pollutants that occurred in areas exposed to storm water and that drain to storm water outfalls associated with concrete batch plants authorized under this general permit must be developed, maintained, and updated.

(d) Sampling Data - A summary of existing storm water discharge sampling data must be maintained, if available.

2. Measures and Controls - The SWP3 must include a description of management controls to regulate pollutants identified in the SWP3's "Description of Potential Pollutant Sources" from Part IV.B.1.(a) of this permit, and a schedule for implementation of the measures and controls. This must include, at a minimum:

(a) Good Housekeeping - Good housekeeping measures must be developed and implemented in the area(s) associated with concrete batch plants.

(1) Operators must prevent or minimize the discharge of spilled cement, aggregate (including sand or gravel), settled dust, or other significant materials from paved portions of the site that are exposed to storm water. Measures used to minimize the presence of these materials may include regular sweeping or other equivalent practices. These practices must be conducted at a frequency that is determined based on consideration of the amount of industrial activity occurring in the area and frequency of precipitation, and shall occur at least once per week when cement or aggregate is being handled or otherwise processed in the area.

(2) Operators must prevent the exposure of fine granular solids, such as cement, to storm water. Where practicable, these materials must be stored in enclosed silos, hoppers or buildings, in covered areas, or under covering.

(b) Spill Prevention and Response Procedures - Areas where potential spills that can contribute pollutants to storm water runoff, and the drainage areas from these locations, must be identified in the SWP3. Where appropriate, the SWP3 must specify material handling procedures, storage requirements, and use of equipment.

Procedures for cleaning up spills must be identified in the SWP3 and made available to the appropriate personnel.

(c) Inspections - Qualified facility personnel (i.e., a person or persons with knowledge of this general permit, the concrete batch plant, and the SWP3 related to the concrete batch plant(s) for the site) must be identified to inspect designated equipment and areas of the facility specified in the SWP3. The inspection frequency must be specified in the SWP3 based upon a consideration of the level of concrete production at the facility, but must be a minimum of once per month while the facility is in operation. The inspection must take place while the facility is in operation and must, at a minimum, include all areas that are exposed to storm water at the site, including material handling areas, above ground storage tanks, hoppers or silos, dust collection/containment systems, truck wash down and equipment cleaning areas. Follow-up procedures must be used to ensure that appropriate actions are taken in response to the inspections. Records of inspections must be maintained and be made readily available for inspection upon request.

(d) Employee Training - An employee training program must be developed to educate personnel responsible for implementing any component of the SWP3, or personnel otherwise responsible for storm water pollution prevention, with the provisions of the SWP3. The frequency of training must be documented in the SWP3, and at a minimum, must consist of one training prior to the initiation of operation of the concrete batch plant.

(e) Record Keeping and Internal Reporting Procedures - A description of spills and similar incidents, plus additional information that is obtained regarding the quality and quantity of storm water discharges, must be included in the SWP3. Inspection and maintenance activities must be documented and records of those inspection and maintenance activities must be incorporated in the SWP3.

(f) Management of Runoff - The SWP3 shall contain a narrative consideration for reducing the volume of runoff from concrete batch plants by diverting runoff or otherwise managing runoff, including use of infiltration, detention ponds, retention ponds, or reusing of runoff.

3. Comprehensive Compliance Evaluation – At least once per year, one or more qualified personnel (i.e., a person or persons with knowledge of this general permit, the concrete batch plant, and the SWP3 related to the concrete batch plant(s) for the site) shall conduct a compliance evaluation of the plant. The evaluation must include the following.

(a) Visual examination of all areas draining storm water associated with regulated concrete batch plants for evidence of, or the potential for, pollutants entering the drainage system. These include but are not limited to: cleaning areas, material handling areas, above ground storage tanks, hoppers or silos, dust collection/containment systems, and truck wash down and equipment cleaning areas. Measures implemented to reduce pollutants in runoff (including structural controls and implementation of management practices) must be evaluated to determine if they are effective and if they are implemented in accordance with the terms of this permit

and with the permittee's SWP3. The operator shall conduct a visual inspection of equipment needed to implement the SWP3, such as spill response equipment.

(b) Based on the results of the evaluation, the following must be revised as appropriate within two weeks of the evaluation: the description of potential pollutant sources identified in the SWP3 (as required in Part IV.B.1., "Description of Potential Pollutant Sources"); and pollution prevention measures and controls identified in the SWP3 (as required in Part IV.B.2., "Measures and Controls"). The revisions may include a schedule for implementing the necessary changes.

(c) The permittee shall prepare and include in the SWP3 a report summarizing the scope of the evaluation, the personnel making the evaluation, the date(s) of the evaluation, major observations relating to the implementation of the SWP3, and actions taken in response to the findings of the evaluation. The report must identify any incidents of noncompliance. Where the report does not identify incidences of noncompliance, the report must contain a statement that the evaluation did not identify any incidence(s), and the report must be signed according to 30 TAC Section 305.128, relating to Signatories to Reports.

(d) The Comprehensive Compliance Evaluation may substitute for one of the required inspections delineated in Part IV.B.2.(c) of this general permit.

Section C. Prohibition of Wastewater Discharges

Wastewater discharges associated with concrete production including wastewater disposal by land application are not authorized under this general permit. These wastewater discharges must be authorized under an alternative TCEQ water quality permit or otherwise disposed of in an authorized manner. Discharges of concrete truck washout at construction sites may be authorized if conducted in accordance with the requirements of Part V of this general permit.

Part V. Concrete Truck Wash Out Requirements

This general permit authorizes the wash out of concrete trucks at construction sites regulated under Sections II.E.1., 2., and 3. of this general permit, provided the following requirements are met. Authorization is limited to the land disposal of wash out water from concrete trucks that are associated with off-site production facilities. Wash out water associated with on-site concrete production facilities must be authorized under a separate TCEQ general permit or individual permit.

1. Direct discharge of concrete truck wash out water to surface water in the state, including discharge to storm sewers, is prohibited by this general permit.

2. Concrete truck wash out water shall be discharged to areas at the construction site where structural controls have been established to prevent direct discharge to surface waters, or to areas that have a minimal slope that allow infiltration and filtering of wash out water to prevent direct discharge to surface waters. Structural controls may consist of temporary berms, temporary shallow pits, temporary storage tanks with slow rate release, or other reasonable measures to prevent runoff from the construction site.

3. Wash out of concrete trucks during rainfall events shall be minimized. The direct discharge

of concrete truck wash out water is prohibited at all times, and the operator shall insure that its BMPs are sufficient to prevent the discharge of concrete truck washout as the result of rain.

4. The discharge of wash out water shall not cause or contribute to groundwater contamination.

5. If a SWP3 is required to be implemented, the SWP3 shall include concrete wash out areas on the associated map.

Part VI. Retention of Records

The permittee must retain the following records for a minimum period of three (3) years from the date that a NOT is submitted as required by Part II.E.3. For activities in which an NOT is not required, records shall be retained for a minimum period of three (3) years from the date that the operator terminates coverage under Section II.F.3. of this permit. Records include:

1. A copy of the SWP3;

2. All reports and actions required by this permit, including a copy of the construction site notice;

3. All data used to complete the NOI, if an NOI is required for coverage under this general permit; and

4. All records of submittal of forms submitted to the operator of any MS4 receiving the discharge and to the secondary operator of a large construction site, if applicable.

Part VII. Standard Permit Conditions

1. The permittee has a duty to comply with all permit conditions. Failure to comply with any permit condition is a violation of the permit and statutes under which it was issued, and is grounds for enforcement action, for terminating coverage under this general permit, or for requiring a discharger to apply for and obtain an individual TPDES permit.

2. Authorization under this general permit may be suspended or revoked for cause. Filing a notice of planned changes or anticipated non-compliance by the permittee does not stay any permit condition. The permittee must furnish to the executive director, upon request and within a reasonable time, any information necessary for the executive director to determine whether cause exists for revoking, suspending, or terminating authorization under this permit. Additionally, the permittee must provide to the executive director, upon request, copies of all records that the permittee is required to maintain as a condition of this general permit.

3. It is not a defense for a discharger in an enforcement action that it would have been necessary to halt or reduce the permitted activity to maintain compliance with the permit conditions.

4. Inspection and entry shall be allowed under Texas Water Code Chapters 26-28, Texas Health and Safety Code §§361.032-361.033 and 361.037, and 40 Code of Federal Regulations (CFR) §122.41(i). The statement in Texas Water Code §26.014 that commission entry of a facility shall occur according to an establishment's rules and regulations concerning safety, internal security, and

fire protection is not grounds for denial or restriction of entry to any part of the facility or site, but merely describes the commission's duty to observe appropriate rules and regulations during an inspection.

5. The discharger is subject to administrative, civil, and criminal penalties, as applicable, under Texas Water Code §§26.136, 26.212, and 26.213 for violations including but not limited to the following:

   a. negligently or knowingly violating the federal Clean Water Act (CWA), §§301, 302, 306, 307, 308, 318, or 405, or any condition or limitation implementing any sections in a permit issued under CWA, §402, or any requirement imposed in a pretreatment program approved under CWA, §§402(a)(3) or 402(b)(8);

   b. knowingly making any false statement, representation, or certification in any record or other document submitted or required to be maintained under a permit, including monitoring reports or reports of compliance or noncompliance.

6. All reports and other information requested by the executive director must be signed by the person and in the manner required by 30 TAC §305.128 (relating to Signatories to Reports).

7. Authorization under this general permit does not convey property or water rights of any sort and does not grant any exclusive privilege.

Part VIII. Fees

1. A fee of must be submitted along with the NOI:

   a. $325 if submitting a paper NOI, or
   b. $225 if submitting a NOI electronically.

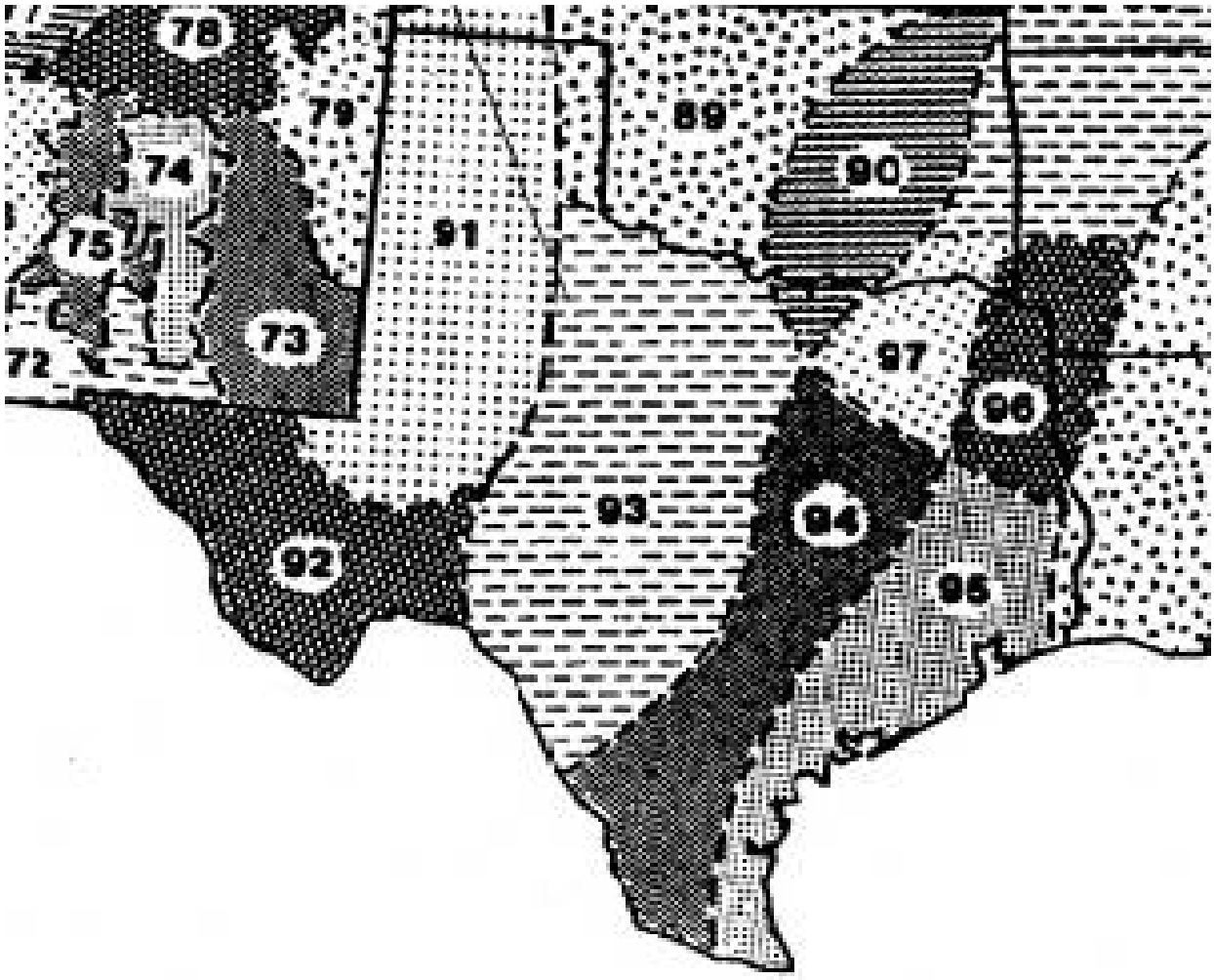
2. Fees are due upon submission of the NOI. An NOI will not be declared administratively complete unless the associated fee has been paid in full.

3. No separate annual fees will be assessed. The Water Quality Annual fee has been incorporated into the NOI fees as described above.

Appendix A: Automatic Authorization
Periods of Low Erosion Potential by County – Eligible Date Ranges

Andrews: Nov. 15 - Apr. 30
Archer: Dec. 15 - Feb. 14
Armstrong: Nov. 15 - Apr. 30
Bailey: Nov. 1 - Apr. 30, or Nov. 15 - May 14
Baylor: Dec. 15 - Feb. 14
Borden: Nov. 15 - Apr. 30
Brewster: Nov. 15 - Apr. 30
Briscoe: Nov. 15 - Apr. 30
Brown: Dec. 15 - Feb. 14
Callahan: Dec. 15 - Feb. 14
Carson: Nov. 15 - Apr. 30
Castro: Nov. 15 - Apr. 30
Childress: Dec. 15 - Feb. 14
Cochran: Nov. 1 - Apr. 30, or Nov. 15 - May 14
Coke: Dec. 15 - Feb. 14
Coleman: Dec. 15 - Feb. 14
Collingsworth**:** Jan. 1 - Mar. 30, or Dec. 1 - Feb. 28
Concho: Dec. 15 - Feb. 14
Cottle: Dec. 15 - Feb. 14
Crane: Nov. 15 - Apr. 30
Crockett: Nov. 15 - Jan. 14, or Feb. 1 - Mar. 30
Crosby: Nov. 15 - Apr. 30
Culberson: Nov. 1 - May 14
Dallam: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30
Dawson: Nov. 15 - Apr. 30
Deaf Smith: Nov. 15 - Apr. 30
Dickens: Nov. 15 - Jan. 14, or Feb. 1 - Mar. 30
Dimmit: Dec. 15 - Feb. 14
Donley: Jan. 1 - Mar. 30, or Dec. 1 - Feb. 28
Eastland: Dec. 15 - Feb. 14
Ector: Nov. 15 - Apr. 30
Edwards: Dec. 15 - Feb. 14
El Paso: Jan. 1 - Jul. 14, or May 15 - Jul. 31, or Jun. 1 - Aug. 14, or Jun. 15 - Sept. 14, or Jul. 1 - Oct. 14, or Jul. 15 - Oct. 31, or Aug. 1 - Apr. 30, or Aug. 15 - May 14, or Sept. 1 - May 30, or Oct. 1 - Jun. 14, or Nov. 1 - Jun. 30, or Nov. 15 - Jul. 14
Fisher: Dec. 15 - Feb. 14
Floyd: Nov. 15 - Apr. 30
Foard: Dec. 15 - Feb. 14
Gaines: Nov. 15 - Apr. 30
Garza: Nov. 15 - Apr. 30
Glasscock: Nov. 15 - Apr. 30
Hale: Nov. 15 - Apr. 30
Hall: Feb. 1 - Mar. 30
Hansford: Nov. 15 - Apr. 30
Hardeman: Dec. 15 - Feb. 14
Hartley: Nov. 15 - Apr. 30
Haskell: Dec. 15 - Feb. 14
Hockley: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30
Howard: Nov. 15 - Apr. 30
Hudspeth: Nov. 1 - May 14
Hutchinson: Nov. 15 - Apr. 30
Irion: Dec. 15 - Feb. 14
Jeff Davis: Nov. 1 - Apr. 30 or Nov. 15 - May 14
Jones: Dec. 15 - Feb. 14
Kent: Nov. 15 - Jan. 14 or Feb. 1 - Mar. 30
Kerr: Dec. 15 - Feb. 14
Kimble: Dec. 15 - Feb. 14
King: Dec. 15 - Feb. 14
Kinney: Dec. 15 - Feb. 14
Knox: Dec. 15 - Feb. 14
Lamb: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30
Loving: Nov. 1 - Apr. 30, or Nov. 15 - May 14
Lubbock: Nov. 15 - Apr. 30
Lynn: Nov. 15 - Apr. 30
Martin: Nov. 15 - Apr. 30
Mason: Dec. 15 - Feb. 14
Maverick: Dec. 15 - Feb. 14
McCulloch: Dec. 15 - Feb. 14
Menard: Dec. 15 - Feb. 14
Midland: Nov. 15 - Apr. 30
Mitchell: Nov. 15 - Apr. 30
Moore: Nov. 15 - Apr. 30
Motley: Nov. 15 - Jan. 14, or Feb. 1 - Mar. 30
Nolan: Dec. 15 - Feb. 14
Oldham: Nov. 15 - Apr. 30
Parmer: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30
Pecos: Nov. 15 - Apr. 30
Potter: Nov. 15 - Apr. 30
Presidio: Nov. 1 - Apr. 30, or Nov. 15 - May 14
Randall: Nov. 15 - Apr. 30
Reagan: Nov. 15 - Apr. 30
Real: Dec. 15 - Feb. 14
Reeves: Nov. 1 - Apr. 30, or Nov. 15 - May 14
Runnels: Dec. 15 - Feb. 14
Schleicher: Dec. 15 - Feb. 14
Scurry: Nov. 15 - Apr. 30
Shackelford: Dec. 15 - Feb. 14
Sherman: Nov. 15 - Apr. 30
Stephens: Dec. 15 - Feb. 14
Sterling: Nov. 15 - Apr. 30
Stonewall: Dec. 15 - Feb. 14
Sutton: Dec. 15 - Feb. 14
Swisher: Nov. 15 - Apr. 30
Taylor: Dec. 15 - Feb. 14
Terrell: Nov. 15 - Apr. 30
Terry: Nov. 15 - Apr. 30
Throckmorton: Dec. 15 - Feb. 14
Tom Green: Dec. 15 - Feb. 14
Upton: Nov. 15 - Apr. 30
Uvalde: Dec. 15 - Feb. 14
Val Verde: Nov. 15 - Jan. 14, or Feb. 1 - Mar. 30
Ward: Nov. 1 - Apr. 14, or Nov. 15 - Apr. 30
Wichita: Dec. 15 - Feb. 14
Wilbarger: Dec. 15 - Feb. 14
Winkler: Nov. 1 - Apr. 30, or Nov. 15 - May 14
Yoakum: Nov. 1 - Apr. 30, or Nov. 15 - May 14
Young: Dec. 15 - Feb. 14
Wheeler: Jan. 1 - Mar. 30, or Dec. 1 - Feb. 28
Zavala: Dec. 15 - Feb. 14

Appendix B:
Erosivity Index (EI) Zones in Texas



Adapted from Chapter 2 of USDA Agriculture Handbook 703: "Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE)," U.S. Department of Agriculture, Agricultural Research Service

Appendix C: Isoerodent Map

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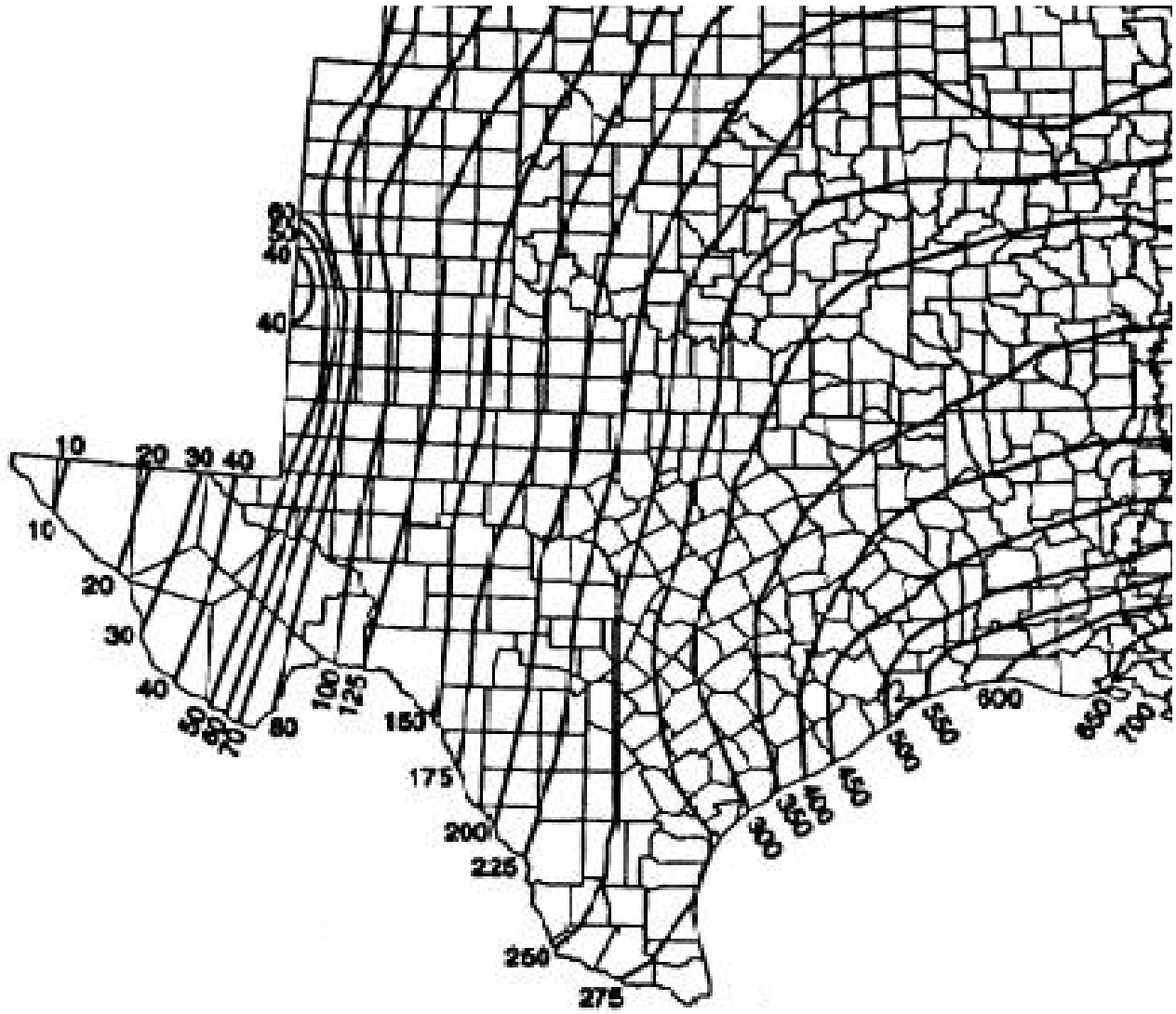


Adapted from Chapter 2 of USDA Agriculture Handbook 703: "Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE)," U.S. Department of Agriculture, Agricultural Research Service

Appendix D: Erosivity Indices for EI Zones in Texas

Periods:

EI#:	1/1	1/15	2/1	2/15	3/1	3/15	4/1	4/15	5/1	5/15	6/1	6/15	7/1	7/15	8/1	8/15	9/1	9/15	10/1	10/15	11/1	11/15	12/1	12/15
89	0	0	1	1	2	3	4	7	12	18	27	38	48	55	62	69	76	83	90	94	97	98	99	100
90	0	1	2	3	4	6	8	13	21	29	37	46	54	60	65	69	74	81	87	92	95	97	98	99
91	0	0	0	0	1	1	1	2	6	16	29	39	46	53	60	67	74	81	88	95	99	99	100	100
92	0	0	0	0	1	1	1	2	6	16	29	39	46	53	60	67	74	81	88	95	99	99	100	100
93	0	1	1	2	3	4	6	8	13	25	40	49	56	62	67	72	76	80	85	91	97	98	99	99
94	0	1	2	4	6	8	10	15	21	29	38	47	53	57	61	65	70	76	83	88	91	94	96	98
95	0	1	3	5	7	9	11	14	18	27	35	41	46	51	57	62	68	73	79	84	89	93	96	98
96	0	2	4	6	9	12	17	23	30	37	43	49	54	58	62	66	70	74	78	82	86	90	94	97
97	0	1	3	5	7	10	14	20	28	37	48	56	61	64	68	72	77	81	86	89	92	95	98	99
106	0	3	6	9	13	17	21	27	33	38	44	49	55	61	67	71	75	78	81	84	86	90	94	97

* Each period begins on the date listed in the table above and lasts until the day before the following period. The final period begins on December 15 and ends on December 31.

Table adapted from Chapter 2 of USDA Agriculture Handbook 703: "Predicting Soil Erosion by Water: A Guide to Conservation Planning With the Revised Universal Soil Loss Equation (RUSLE)," U.S. Department of Agriculture, Agricultural Research Service

Attachment 1

SMALL CONSTRUCTION SITE NOTICE: LOW POTENTIAL FOR EROSION

FOR THE
Texas Commission on Environmental Quality (TCEQ)
Storm Water Program

TPDES GENERAL PERMIT TXR150000

The following information is posted in compliance with **Part II.E.1.** of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from small construction sites automatically authorized based on low rainfall erosivity. Additional information regarding the TCEQ storm water permit program may be found on the internet at:
http://www.tceq.state.tx.us/nav/permits/wq_construction.html

Operator Name:	
Contact Name and Phone Number:	
Project Description: (Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized)	

For Small Construction Sites Authorized Under Part II.E.1., the following certification must be completed:

I _____ (Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an automatic authorization based on low rainfall erosivity under Part II.E.1. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. Construction activities at this site shall occur within a time period listed in Appendix A of the TPDES general permit for this county, that period beginning on _____and ending on _____. I understand that if construction activities continue past this period, all storm water runoff must be authorized under a separate provision of the general permit. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title _____ Date_____

_____*Date Notice Removed*
____*MS4 operator notified per Part II.F.3.*

SMALL CONSTRUCTION SITE NOTICE

FOR THE
Texas Commission on Environmental Quality (TCEQ)
Storm Water Program

TPDES GENERAL PERMIT TXR150000

The following information is posted in compliance with **Part II.E.2.** of the TCEQ General Permit Number TXR150000 for discharges of storm water runoff from small construction sites. Additional information regarding the TCEQ storm water permit program may be found on the internet at:
http://www.tceq.state.tx.us/nav/permits/wq_construction.html

Operator Name:	
Contact Name and Phone Number:	
Project Description: *Physical address or description of the site's location, estimated start date and projected end date, or date that disturbed soils will be stabilized*	
Location of Storm Water Pollution Prevention Plan:	

For Small Construction Activities Authorized Under Part II.E.2. (Obtaining Authorization to Discharge) the following certification must be completed:

I _____ (Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.D.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title_____ Date _____

_____*Date Notice Removed*
____*MS4 operator notified per Part II.F.3.*

Attachment 3

LARGE CONSTRUCTION SITE NOTICE

FOR THE
Texas Commission on Environmental Quality (TCEQ)
Storm Water Program

TPDES GENERAL PERMIT TXR150000

"SECONDARY OPERATOR" NOTICE

This notice applies to secondary operators of construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of storm water runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.E.2. of the general permit. Additional information regarding the TCEQ storm water permit program may be found on the internet at: http://www.tceq.state.tx.us/nav/permits/sw_permits.html

Site-Specific TPDES Authorization Number:	
Operator Name:	
Contact Name and Phone Number:	
Project Description: *Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.*	
Location of Storm Water Pollution Prevention Plan (SWP3):	

For Large Construction Activities Authorized Under Part II.E.3. (Obtaining Authorization to Discharge) the following certification must be completed:

I _____ (Typed or Printed Name Person Completing This Certification) certify under penalty of law that I have read and understand the eligibility requirements for claiming an authorization under Part II.E.2. of TPDES General Permit TXR150000 and agree to comply with the terms of this permit. A storm water pollution prevention plan has been developed and will be implemented prior to construction, according to permit requirements. A copy of this signed notice is supplied to the operator of the MS4 if discharges enter an MS4. I am aware there are significant penalties for providing false information or for conducting unauthorized discharges, including the possibility of fine and imprisonment for knowing violations.

Signature and Title_____ Date _____

_____*Date Notice Removed*
____*MS4 operator notified per Part II.F.3.*

Attachment 4

LARGE CONSTRUCTION SITE NOTICE

FOR THE
Texas Commission on Environmental Quality (TCEQ)
Storm Water Program

TPDES GENERAL PERMIT TXR150000

"PRIMARY OPERATOR" NOTICE

This notice applies to construction sites operating under Part II.E.3. of the TPDES General Permit Number TXR150000 for discharges of storm water runoff from construction sites equal to or greater than five acres, including the larger common plan of development. The information on this notice is required in Part III.E.2. of the general permit. This notice shall be posted along with a copy of the signed Notice of Intent (NOI), as applicable. Additional information regarding the TCEQ storm water permit program may be found on the internet at: http://www.tceq.state.tx.us/nav/permits/sw_permits.html

Site-Specific TPDES Authorization Number:	
Operator Name:	
Contact Name and Phone Number:	
Project Description: *Physical address or description of the site's location, and estimated start date and projected end date, or date that disturbed soils will be stabilized.*	
Location of Storm Water Pollution Prevention Plan:	

Commissioners Court - Regular Session **36.**

Meeting Date: 01/15/2013

PEC Letter Agreement

Submitted By: Charlie Crossfield, Road Bond

Department: Road Bond

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider authorizing County Judge to execute a Letter Agreement with John Wakefield for a PEC Easement needed on SH 195. (Wakefield Tract)

Background

Attachments

Wakefield PEC Letter Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Charlie Crossfield Started On: 01/10/2013 09:42 AM

Final Approval Date: 01/11/2013

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

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

Phone 512-255-8877 • fax 512-255-8986

January 9, 2013

John Wakefield
7981 Hwy 195
Florence, Texas 76527

Re: SH195 expansion project
PEC electric easement

Dear Mr. Wakefield:

As you are aware, it has been determined that we need to purchase an additional easement interest in your property in order to accommodate the proposed SH195 widening project. Please allow this letter to set out my understanding regarding our agreement for Williamson County's purchase of an electric utility easement area for Pedernales Electric Cooperative (PEC) due to the conflict with the current location of their facilities caused by the proposed widening/realignment of SH195 in Williamson County.

In return for granting an electric utility easement in and to that certain property containing 0.225 acre, Williamson County will pay the sum of $3,715.00. The form of the easement will be as shown in Exhibit "A" attached hereto.

It is not anticipated that any existing fencing on your property will need to be disturbed in order for PEC to complete the relocation of its facilities. However, if any of the existing fencing on your property is required to be removed in order to complete this work, it shall be the responsibility of PEC and its contractors to either replace the fencing as closely as possible to the condition which existed prior to the work, or to pay you the fair market cost to have the fencing replaced.

If this meets with your understanding then please sign where indicated below, and we will have this executed by the County Judge and process this for payment as quickly as possible.

Please feel free to contact Sam Nassour or myself at any time if you have any questions or concerns about these issues.

Very truly yours,

Don Childs
Sheets & Crossfield, P.C.

AGREED:

John E. Wakefield

Date: 11/9/13

WILLIAMSON COUNTY, TEXAS

Dan A. Gattis
County Judge

Date:_____

EXHIBIT "A" TO LETTER AGREEMENT

ELECTRIC UTILITY EASEMENT
PEC—SH195

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

THAT JOHN E. WAKEFIELD, Individually and as Trustee of the John E. Wakefield and Lottie M. Wakefield Revocable Living Trust dated April 7, 2005, Grantor, for and in consideration of ONE DOLLAR ($1.00) in hand paid by PEDERNALES ELECTRIC COOPERATIVE, INC., of Johnson City, Texas, have granted, sold, and conveyed and by these presents do grant, sell, and convey unto Pedernales Electric Cooperative, Inc., an easement and right-of-way as hereinafter described for an electric distribution line consisting of variable number of wires, guy wires and/or down wires, and all necessary or desirable appurtenances (including poles made of wood, metal or other materials, telephone and telegraph wire, props and guys), over, across and upon the following described lands located in Williamson County County, Texas, to-wit:

> All of that certain 0.225 acre of land, more or less, out of the John Hamilton Survey, Abstract No. 282, more particularly described by metes and bounds and sketch attached hereto as Exhibit A, said exhibit being incorporated herein by reference for all purposes.

Together with the right of ingress and egress over our adjacent lands if necessary to or from said right-of-way, but only to the extent that ingress or egress is not available or adequate from a public right of way, for the purpose of constructing, reconstructing, inspecting, patrolling, pulling new wire on, maintaining and removing said lines and appurtenances; the right to relocate within the limits of said right-of-way; the right to relocate said facilities in the same relative position to any adjacent road if any such road is widened in the future; the right to remove from said lands all trees and parts thereof, or other obstructions which endanger or may interfere with the efficiency of said lines or their appurtenances.

TO HAVE AND TO HOLD the above described easement and rights unto Pedernales Electric Cooperative, Inc. and their successors and assigns, until said line shall be abandoned.

And we do hereby bind ourselves, our heirs and legal representatives to warrant and forever defend all and singular the above described easement and rights unto Pedernales Electric Cooperative, Inc., their successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

[signature page follows]

WITNESS our hands this _____ day of _____, 2013.

GRANTOR:

_____
John E. Wakefield, Individually and as Trustee
of the John E. Wakefield and Lottie M. Wakefield
Revocable Living Trust dated April 7, 2005

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF _____ §

This instrument was acknowledged before me on this the ____ day of _____, 2013 by John E. Wakefield, in the capacity and for the purposes and consideration recited therein.

_____
Notary Public, State of Texas

After recording return to:

EXHIBIT A

PROPERTY DESCRIPTION

DESCRIPTION OF A 0.225 ACRE (9,808 SQUARE FOOT), TRACT OF LAND SITUATED IN THE JOHN HAMILTON SURVEY, ABSTRACT NO. 282, WILLIAMSON COUNTY, TEXAS, BEING A PORTION OF THAT 12.29 ACRE TRACT OF LAND CONVEYED TO JOHN E. WAKEFIELD, BY INSTRUMENT RECORDED IN VOLUME 1815 PAGE 711 OF THE OFFICIAL RECORDS OF WILLIAMSON COUNTY, TEXAS, SAID 0.225 ACRE (9,808 SQUARE FOOT) TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a calculated point, in the existing easterly boundary line of that called 28.34 acre tract of land conveyed to Tommy W. Morrow and spouse Ann M. Morrow by instrument recorded in Document No. 9551716 of the Official Records of Williamson County, Texas, same being the easterly boundary line of a 30 foot wide ingress, egress easement (Tract I) conveyed to John C. Henderson and wife Martha Henderson, James M. Colbert and wife Dorothy Colbert by instrument recorded in Volume 652, Page 837 of the Deed Records of Williamson County, Texas, same being the westerly boundary line of said 12.29 acre tract, the grid coordinates of said point for this description being determined as Northing=10253644.30, Easting=3105897.09, TXSPC Zone 4203, for the southwesterly corner and the **POINT OF BEGINNING** of the herein described tract, and from which a ½" iron rod found being an ell corner in the easterly boundary line of said 28.34 acre tract, same being the northerly boundary line of that called 75.47 acre tract of land (Tract 3) conveyed to D&M Davis Land & Cattle, LP by instrument recorded in Document No. 2002013809 of the Official Public Records of Williamson County, Texas, same being the northerly boundary line of a 30 foot wide ingress egress easement (Tract II) per said Volume 652, Page 837 also known as Beaver Lane, same being the most southerly corner of said 12.29 acre tract bears S 21°35'36" E at a distance of 31.91 feet;

1) **THENCE**, with the easterly boundary line of said 28.34 acre tract, same being the easterly boundary line of said 30' easement (Tract I), same being the westerly boundary line of said 12.29 acre tract, **N 21°35'36" W** for a distance of **23.12** feet to a calculated point, for the most northwesterly corner of the herein described tract;

THENCE, departing the easterly boundary line of said 28.34 acre tract, same being said 30' easement, and through the interior of said 12.29 acre tract, the following three (3) courses:

2) **S 81°28'36" E** for a distance of **46.94** feet to a calculated point, for an angle point in the northerly boundary line of the herein described tract;

3) **N 53°31'24" E** for a distance of **443.88** feet to a calculated point for the northeasterly corner of the herein described tract;

4) **S 20°42'16" E** for a distance of **20.78** feet to a calculated point in the northerly boundary line of said 75.47 acre tract, same being the northerly boundary line of said 30' wide easement (Tract II), being the southerly boundary line of said 12.29 acre tract for the southeasterly corner of the herein described tract and from which a 1/2 " iron rod found being the northeasterly corner of said 75.47 acre tract same being the northeasterly corner of said 30' wide easement (Tract II), same being the existing westerly right-of-way line of State Highway No. 195, same being the southeasterly corner of said 12.29 acre tract bears N 53°31'24" E at a distance of 504.51 feet;

5) **THENCE**, with the northerly boundary line of said 75.47 acre tract, same being the northerly boundary line of said 30' easement (Tract II), same being the southerly boundary line of said 12.29 acre tract, **S 53°31'24" W** for a distance of **446.51** feet to a calculated point for an angle point in the southerly boundary line of the herein described tract;

6) **THENCE**, departing the northerly boundary line of said 75.47 acre tract, same being the northerly boundary line of said 30' easement (Tract II), through the interior of said 12.29 acre tract, **N 81°28'36" W** for a distance of **43.62** feet to the **POINT OF BEGINNING**, containing 0.225 acre (9,808 square feet) of land, more or less.

All bearings recited herein are based on the Texas State Plane Coordinate System, Central Zone No. 4203, NAD 83.
This property description is accompanied by a separate plat.

I, M. Stephen Truesdale, a Registered Professional Land Surveyor, do hereby certify that the above description is true and correct to the best of my knowledge and belief and that the property described herein was determined by a survey made on the ground under my direction and supervision.

WITNESS MY HAND AND SEAL at Round Rock, Williamson County, Texas.

M. Stephen Truesdale 7 Jan 2013

M. Stephen Truesdale Date
Registered Professional Land Surveyor No. 4933
Licensed State Land Surveyor
Inland Geodetics, L.P.
1504 Chisholm Trail Road Suite 103
Round Rock, TX 78681
512-238-1200

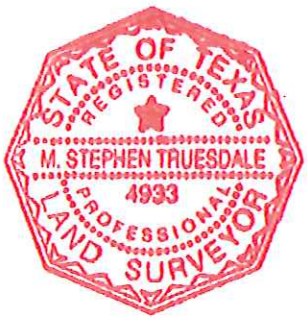
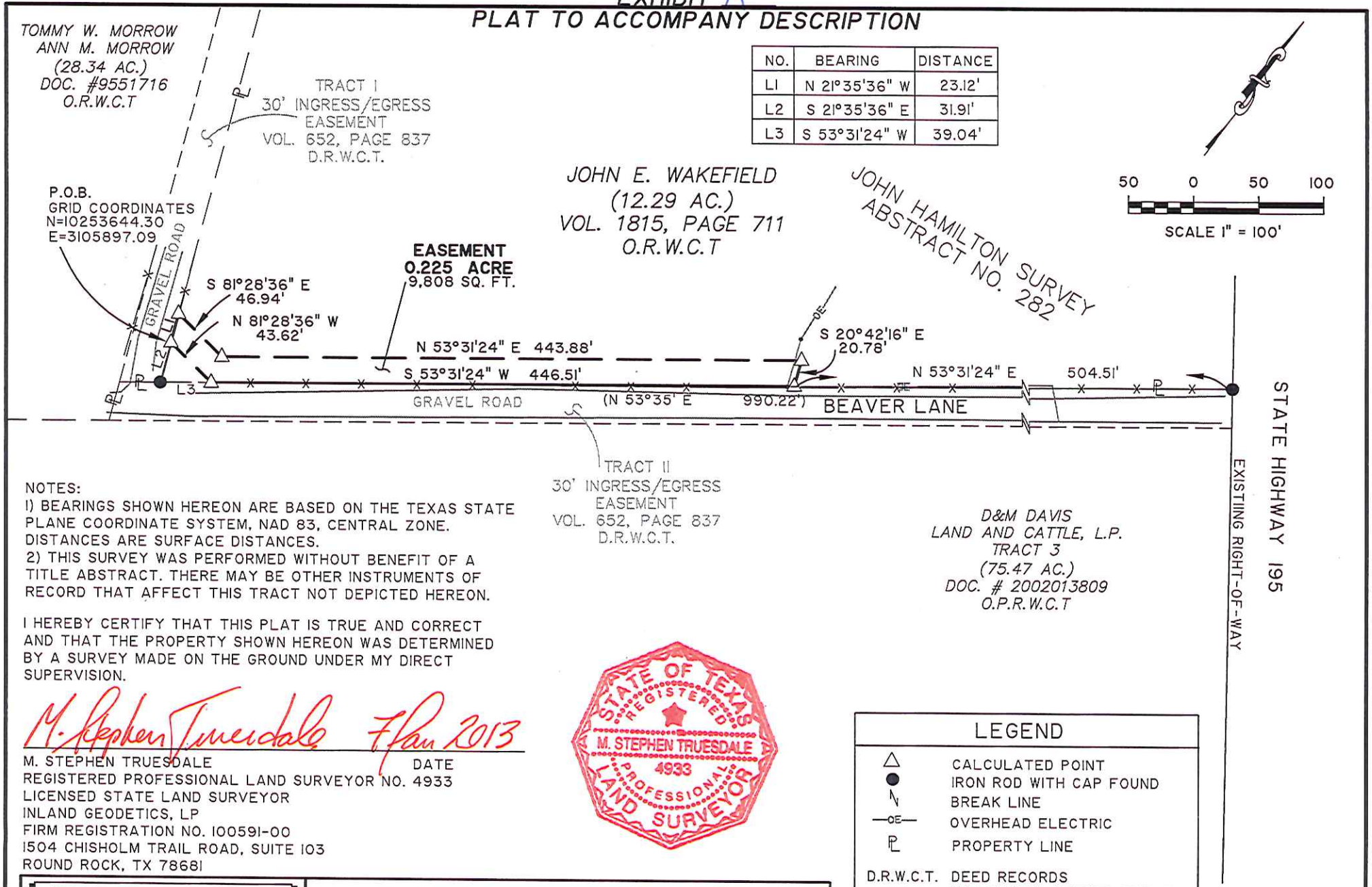


EXHIBIT A
PLAT TO ACCOMPANY DESCRIPTION



NO.	BEARING	DISTANCE
L1	N 21°35'36" W	23.12'
L2	S 21°35'36" E	31.91'
L3	S 53°31'24" W	39.04'

NOTES:
1) BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS STATE PLANE COORDINATE SYSTEM, NAD 83, CENTRAL ZONE. DISTANCES ARE SURFACE DISTANCES.
2) THIS SURVEY WAS PERFORMED WITHOUT BENEFIT OF A TITLE ABSTRACT. THERE MAY BE OTHER INSTRUMENTS OF RECORD THAT AFFECT THIS TRACT NOT DEPICTED HEREON.

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND THAT THE PROPERTY SHOWN HEREON WAS DETERMINED BY A SURVEY MADE ON THE GROUND UNDER MY DIRECT SUPERVISION.

M. Stephen Truesdale 7 Jan 2013

M. STEPHEN TRUESDALE DATE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4933
LICENSED STATE LAND SURVEYOR
INLAND GEODETICS, LP
FIRM REGISTRATION NO. 100591-00
1504 CHISHOLM TRAIL ROAD, SUITE 103
ROUND ROCK, TX 78681

STATE OF TEXAS REGISTERED M. STEPHEN TRUESDALE 4933 PROFESSIONAL LAND SURVEYOR

LEGEND	
△	CALCULATED POINT
●	IRON ROD WITH CAP FOUND
N	BREAK LINE
—OE—	OVERHEAD ELECTRIC
℄	PROPERTY LINE
D.R.W.C.T.	DEED RECORDS WILLIAMSON COUNTY, TEXAS
O.R.W.C.T.	OFFICIAL RECORDS WILLIAMSON COUNTY, TEXAS
O.P.R.W.C.T.	OFFICIAL PUBLIC RECORDS WILLIAMSON COUNTY, TEXAS
( )	RECORD INFORMATION

INLAND GEODETICS
PROFESSIONAL LAND SURVEYORS
1504 CHISHOLM TRAIL RD. STE. 103
ROUND ROCK, TX. 78681
PH. (512) 238-1200, FAX (512) 238-1251

JOHN E. WAKEFIELD
0.225 ACRE
9,808 SQUARE FEET

Commissioners Court - Regular Session **37.**

Meeting Date: 01/15/2013

Law Library Contract Renewal

Submitted By: Ashlie Blaylock, Budget Office

Department: Budget Office

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving a contract renewal for the Law Library

Background

This contract is simply a renewal of the FY 12 contract and will actually cap our automatic increases at 5% thus saving the county an estimated $45K over the next three years.

Attachments

Law Library

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/08/2013 03:44 PM

Form Started By: Ashlie Blaylock Started On: 01/04/2013 10:11 AM

Final Approval Date: 01/08/2013

Commissioners Court - Regular Session **38.**

Meeting Date: 01/15/2013

Title VI Coordinator

Submitted For: Dan A. Gattis **Submitted By:** Julie Kiley, County Auditor

Department: County Auditor

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take action in designating a Title VI Coordinator.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Julie Kiley Started On: 01/10/2013 11:16 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **39.**

Meeting Date: 01/15/2013

Intergovernmental Agreement with District Attorney

Submitted By: Peggy Vasquez, County Judge

Department: County Judge

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action regarding an Intergovernmental Agreement with Williamson County to specify that the Williamson County Treasurer as the Certified Investment Officer for Williamson County will invest designated Williamson County District Attorney funds.

Background

Attachments

Intergovernmental Agreement

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Peggy Vasquez Started On: 01/09/2013 04:14 PM

Final Approval Date: 01/11/2013

WILLIAMSON COUNTY
1848

Vivian L. Wood, C.C.T., C.I.O
County Treasurer

WILLIAMSON COUNTY

INTERGOVERNMENTAL AGREEMENT

Effective Date:_____

The Williamson County District Attorney wishes to enter into an Intergovernmental Agreement with Williamson County (County) to specify that the Williamson County Treasurer as the Certified Investment Officer (CIO) for Williamson County will invest designated Williamson County District Attorney funds.

All investments must be made in accordance with the Williamson County Commissioners' Court approved Investment Policy of Williamson County. The CIO will provide a copy of the County Investment Policy to the Williamson County District Attorney Administrator. And, will also provide a copy of any amended or updated Policy upon County Court approval. Further, the CIO will provide to Williamson County District Attorney the original copies of all investment reporting documentation pertinent to Williamson County District Attorney investments. The CIO will provide to Williamson County District Attorney a quarterly investment report for Williamson County District Attorney funds.

Williamson County District Attorney will designate in writing the amount of funds to be invested, the type of investment fund to be used, and any other data required ensuring that the investment is made per the requirements of Williamson County District Attorney.

_____
Dan A. Gattis
Williamson County Judge

Date:_____

Jana Duty
Williamson County District Attorney
Date: January 7, 2013

WILLIAMSON COUNTY
Phone 512.943.1540 Fax 512.943.1590
710 Main Street, Suite 105
Georgetown, Texas 78626

Commissioners Court - Regular Session **40.**

Meeting Date: 01/15/2013

Rental agreement with Applied Concepts for Stalker Radar units per HGAC contract

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approving Rental Agreement with Applied Concepts for Stalker Radar units for the Sheriff's Office as per HGAC contract # EF04-11.

Background

The Sheriff's Office is renting radar units from Applied Concepts thru an HGAC cooperative contract. Additional information including memorandum and rental agreement is attached.

Attachments

Memo Stalker units

Stalker Rental Agreement

DBA Certificate

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	01/02/2013 03:43 PM
County Judge Exec Asst.	Wendy Coco	01/03/2013 02:36 PM

Form Started By: Kerstin Hancock Started On: 12/11/2012 11:26 AM

Final Approval Date: 01/03/2013

Memorandum

Date: December 7, 2012

To: Hal Hawes – Office of the County Judge
Kerstin Hancock – Purchasing Department
Jalyn Morris – Office of the County Auditor

From: Kurt Showalter
Williamson County Sheriff's Office – Financial Manager

Re: Texas Governmental Rental Agreement – HGAC Contract No. EF04-11
Rentor: Applied Concepts, Inc., dba Stalker Radar
Renter: Williamson County Sheriff's Office

For fiscal year 2013, the Williamson County Commissioner's Court approved $70,769.80 in the Williamson County Sheriff's Office budget for the continued rental of ninety-nine (99) radar units. These units were rented under three separate agreements. The rental agreement for ninety-four (94) of the ninety-eight (98) units expires on December 10, 2012. The rental agreement for one (1) unit expired on May 29, 2012. The rental agreement for the remaining four units (4) remains in effect until October 12, 2014.

This rental agreement consolidates the rental of all ninety-nine units. To receive the pricing as provided by the above referenced HGAC cooperative purchasing contract, a 36 month agreement is required. In order to address the potential funding issues with a three year agreement, paragraph 7 of the rental agreement provides that this agreement is contingent on the appropriation of funds each fiscal year.

Current Pricing				Proposed Agreement		
Qty	Unit Type	Price per unit	Monthly price for total units	Qty	Price per Unit	Monthly price for total units
70	DUAL-E RADAR	$ 55.55	$ 3,888.50	74	$ 55.55	$ 4,110.70
4	DUAL-E RADAR	$ 55.55	$ 222.20			
5	DSR2X-F RADAR	$ 83.19	$ 415.95	5	$ 83.19	$ 415.95
4	DSR2-X HARLEY RADAR	$ 91.53	$ 366.12	4	$ 91.53	$ 366.12
12	SII SDR HANDHELD	$ 38.75	$ 465.00	12	$ 38.75	$ 465.00
2	LIDAR LR	$ 72.92	$ 145.84	3	$ 72.92	$ 218.76
1	LIDAR C	$ 79.17	$ 79.17			
1	SII MDR HANDHELD	$ 66.53	$ 66.53	1	$ 66.53	$ 66.53
	MONTHLY TOTAL		$ 5,649.31			$ 5,643.06
	ANNUAL TOTAL		**$ 67,791.72**			**$ 67,716.72**

Texas Governmental RENTAL AGREEMENT

RENTOR: Applied Concepts, Inc. (also referred to as ACI)
(DBA: Stalker Radar)
2609 Technology Drive, Plano, Tx 75074
Sales Phone: 972-801-4820 Fax: 972-398-3781
Accounting: 972-398-3750 Ext 145 Fax: 972-398-3751

RENTER: Williamson County Sheriff's Office, Acting by and through Williamson County, Texas, a political subdivision of the State of Texas
Attention: Lieutenant Patrick Erickson
508 S Rock St
Georgetown, TX 78626
Phone: 512-943-1347
Email: PErickson@wilco.org

Description of Radar Equipment (the "Radar Equipment"): Stalker Dual-E and DSR2X-F Dash Mounted Radar, DSR2X Harley Radar, SII SDR Handheld Radar, SII MDR Handheld with Rear Antenna and LIDAR XLR.

Quantity: (74) Dual-E Radar:	List Price: $2,000.00 EA Extended Price: $148,000.00
Quantity: (5) DSR2X-F Radar:	List Price: $2,995.00 EA Extended Price: $14,975.00
Quantity: (4) DSR2X Harley Radar:	List Price: $3,295.00 EA Extended Price: $13,180.00
Quantity: (12) SII SDR Handheld:	List Price: $1,395.00 EA Extended Price: $16,740.00
Quantity: (3) LIDAR XLR:	List Price: $2,625.00 EA Extended Price: $ 7,875.00
Quantity: (1) SII MDR Handheld w/ Rear Antenna:	List Price: $2,395.00 EA Extended Price: $2,395.00

Total Rental Agreement: $203,165.00

Total Monthly Payment: $5,643.47 per month for 36 months.

NOTE: EQUIPMENT UNDER THIS AGREEMENT REMAINS THE SOLE PROPERTY OF APPLIED CONCEPTS, INC. NO TITLE TO THE PROPERTY IS PASSED UNDER THIS AGREEMENT. SEE SECTION 14 FOR PURCHASE OPTION OR CONSIDER A LEASE/PURCHASE AGREEMENT!

1. *Renter* hereby agrees to *Rent* the above described Radar Equipment, subject to the terms, provisions, conditions and agreements of this Rental Agreement herein set forth:

2. Said Radar Equipment is rented beginning with the delivery of said equipment to the *Renter* for the term specified above. *Renter* acknowledges that upon delivery of said Radar Equipment that Applied Concepts, Inc. has fulfilled its obligation of performance under the Rental Agreement except for requirements later stated in this Rental Agreement.

3. *Renter* agrees to pay Applied Concepts, Inc. the monthly payment specified above, by the 15th of the month following shipping by Applied Concepts, Inc. and equal successive monthly payments during the term of the Rental Agreement. Applied Concepts, Inc. will mail monthly invoices at the beginning of each month, but is not responsible if the invoice does not reach the Renter. At the end of the term of the Rental Agreement, *Renter* agrees to return the Radar Equipment to Applied Concepts, Inc. within 30 days. **At the end of the term of the Rental Agreement, *Renter* agrees to return the Radar Equipment to Applied Concepts, Inc. within 30 days unless *Renter* exercises its option to purchase per Section 14. If the Radar Equipment is not returned, Renter will be provided the option to continue on a "month to month" basis or purchase the equipment as per Section 14 of this Rental Agreement.**

4. *Renter* hereby assumes and shall bear the entire risk for loss or damage to the Radar Equipment from abuse, fire, flood, theft, neglect, loss, unauthorized use or other circumstances beyond the control of the Rentor. No loss or damage to the Radar Equipment or any part thereof, shall impair any obligation of *Renter* under this Rental Agreement, which shall continue in full force and effect.

5. The warranty period for the Radar Equipment is the standard factory warranty at the time the order is received. Renter agrees that the warranty may be a shorter period of time than this Rental Agreement and that any repair cost outside of that warranty period will be at the *Renter's* expense. An extended warranty period may be purchased to cover any gap in time. Such extended warranty may be purchased and made part of this Rental Agreement or under a separate agreement.

6. If *Renter*, with regard to any item or items of equipment fails to pay any payment or other amount herein provided within 90 days after the same is due and payable, or if *Renter* with regard to any item or items of equipment fails to observe, keep, or perform any other provision of this Rental Agreement required to be observed, kept or performed by *Renter*, Applied Concepts, Inc. shall have the right to exercise any one or more of the following remedies: a.) To sue for and recover all payments then accrued with respect to any or all items of equipment; b.) To terminate this rent as to any or all items of equipment; and/or c.) To pursue any other remedy at law or in equity. All such remedies are cumulative, and may be exercised concurrently or separately.

7. ***Interest and Late Payments.*** Interest charges for any late payments shall be paid by *Renter* 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 *Renter'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, *Renter* shall notify Applied Concepts, Inc. of such an invoice of the discrepancy. Following *Renter'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. *Renter* shall pay the invoice within thirty (30) days from the

date of the Williamson County Auditor's receipt of the corrected or revised invoice. *Renter'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

8. Applied Concepts, Inc. agrees that *Renter* or its duly authorized representatives shall, until the expiration of three (3) years after final payment under this Rental Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Applied Concepts, Inc., which are directly pertinent to the services to be performed and Radar Equipment to be provided under this Rental Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Applied Concepts, Inc. agrees that *Renter* shall have access during normal working hours to all necessary Applied Concepts, Inc. facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. *Renter* shall give Applied Concepts, Inc. reasonable advance notice of intended audits.

9. The obligations of *Renter* under this Rental Agreement do not constitute a general obligation or indebtedness of *Renter* for which *Renter* is obligated to levy, pledge or collect any form of taxation. It is understood and agreed that *Renter* shall have the right to terminate this Rental Agreement at the end of any fiscal year of *Renter* if the governing body of *Renter* does not appropriate sufficient funds as determined by *Renter's* budget for the fiscal year in question. *Renter* may effectuate such termination by giving written notice of termination to Applied Concepts, Inc. at the end of *Renter's* then-current fiscal year and return the Radar Equipment, on the effective date of termination, to Applied Concepts, Inc. its agent or as otherwise directed by Applied Concepts, Inc. If *Renter* terminates this Rental Agreement and returns the Radar Equipment to Applied Concepts, Inc. pursuant to this provision, the *Renter* shall not be obligated to pay any additional amounts under this Rental Agreement and the parties' obligations hereunder shall cease following the effective date of termination. Such termination under this provision shall be without penalty.

10. In addition to reserving its rights to avail itself of all remedies available at law or in equity, *Renter* reserves the right to terminate this Rental Agreement and/or purchase order, if any, upon written thirty (30) day's notice for non-performance on the part of Applied Concepts, Inc. Such termination under this provision shall be without penalty.

11. Applied Concepts, Inc. reserves the right not to rent or lease any further product to *Renter* if this Rental Agreement is terminated by *Renter* for any reason prior to the end of the term. If *Renter* terminates this Rental Agreement for any reason other than those listed in sections # 9 or # 10, *Renter* shall pay Applied Concepts, Inc. an amount equal to three (3) month's rent as a penalty for *Renter's* early termination.

12. Each party to this Rental 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 Rental 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 Rental Agreement is governed by the laws of the United States, this Rental Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

13. Each individual executing this Rental Agreement hereby certifies, that by executing this Rental Agreement, that he or she is duly authorized to act within the powers of his or her office and on behalf of the entity for which he or she is executing on behalf of. Furthermore, *Renter* hereby affirms that the Radar Equipment being rented is essential to its governmental mission.

14. The *Renter* is obligated only to pay rental payments under this Rental Agreement as may lawfully be made from 1.) funds budgeted and appropriated for that purpose during such fiscal period; or 2.) funds made available from a lawfully operated revenue producing source. In the event of such termination, *Renter* agrees to peaceably surrender possession of the Radar Equipment to Applied Concepts, Inc. or its assignee on the date of such termination in the manner set forth in Section 9 hereof and Applied Concepts, Inc. will have all legal and equitable rights and remedies to take possession of the Radar Equipment.

15. The prices and rental amounts set out on page 1 in this Rental Agreement are valid for a period of 120 days from the date signed by Applied Concepts, Inc. Any Rental Agreement executed by *Renter* after that date must be approved by Applied Concepts, Inc. prior to it being valid. Acceptance of an order and or shipping of the above-described Rental Equipment constitutes acceptance by Applied Concepts, Inc.

16. At any time during or within thirty (30) days after the final rent payment is made by *Renter*, the *Renter* may purchase any or all of the Radar Equipment in its possession at that time and receive 50% of the rental payments that *Renter* made on the Radar Equipment as credit towards the List Price set out on page 1 of this Rental Agreement.

17. It is agreed by *Renter* and Applied Concepts, Inc. that any fax or electronic transmitted document(s) will be considered as an original for all purposes of this Rental Agreement and therefore any signatures transmitted by fax or other electronic form are the same as a hand signed document.

18. Executed to be effective as of the date of the last party's execution hereof.

Applied Concepts, Inc.

By: _____ (Gena Locke)
For: Tim Carrio, Regional Sales Manager
Dated: 10/05/2012

_____
VP Finance
Secretary/Treasurer

RENTER:

Williamson County Sheriff's Office, acting by and through Williamson County, Texas, a political subdivision of the State of Texas

By: _____
Dan A. Gattis,
Williamson County Judge

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697

Roger Williams
Secretary of State

Office of the Secretary of State

CERTIFICATE OF FILING
OF

APPLIED CONCEPTS, INC.
File Number: 40068500
Assumed Name:
Stalker Radar

The undersigned, as Secretary of State of Texas, hereby certifies that the assumed name certificate for the above named entity has been received in this office and filed as provided by law on the date shown below.

ACCORDINGLY the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law hereby issues this Certificate of Filing.

Dated: 04/04/2006

Effective: 04/04/2006

Roger Williams
Secretary of State

Commissioners Court - Regular Session **41.**

Meeting Date: 01/15/2013

Change Order Ford Audio-Visual

Submitted For: Emergency Services **Submitted By:** Connie Singleton, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving Change Order 01 with Ford Audio-Video in the amount of $2,961 for the new Emergency Services Operations Center building.

Background

Ford Audio-Video was awarded the Audio-Visual System contract for the new ESOC building by Commissioners' Court on September 11, 2012. This change order outlines costs to provide POE switches for all Crestron devices and eliminate power supplies at each device.

Attachments

Ford AV change order number 1

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Jonathan Harris	12/26/2012 01:48 PM
County Judge Exec Asst.	Wendy Coco	01/02/2013 10:19 AM

Form Started By: Connie Singleton Started On: 12/19/2012 08:49 AM

Final Approval Date: 01/02/2013

PROJECT CHANGE ORDER
BETWEEN
FORD AUDIO-VIDEO and CLIENT

PROJECT:
Williamson County - Emergency Services Operations Center
Georgetown, TX

CLIENT:
Williamson County Purchasing Department
301 SE Inner Loop, Suite 106
Georgetown, TX 78626

DATE: 12/21/12

JOB NUMBER: 1290264

AGREEMENT DATE: 08/28/12

CHANGE ORDER NUMBER: 01.1

AGREEMENT FOR: Audio-Video Systems

This change order outlines the associated costs to provide POE switches for all Crestron devices and eliminate power supplies at each device.	$	2,961.00

FINANCIAL CHANGE TO AGREEMENT SUM:

The original Agreement Sum was	$	649,657.00
Net change by previous Change Orders	$	-
The revised Agreement Sum prior to this Change Order	$	649,657.00
The Agreement Sum shall **increase** by this Change Order in the amount of	$	2,961.00
The new Agreement Sum including this Change Order is	**$**	**652,618.00**

CHANGE IN AGREEMENT TIME: Based upon the above change in Scope of Work, and extension of time adding __0__ consecutive calendar days is made to the total Agreement Time.

FORD AUDIO-VIDEO SYSTEMS, LLC

Greg Bowes - Contract Administrator

Williamson County Judge Dan Gattis

Principal signature

Print Name and Title

Commissioners Court - Regular Session **42.**

Meeting Date: 01/15/2013

Willo Construction Agreement

Submitted For: Gary Wilson **Submitted By:** Connie Singleton, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and consider approval of the Sole Source Agreement for Construction Services with Willo Products Company Inc. for EM-1 locking devices in Williamson County Jail.

Background

This Sole Source contract is for the conversion of EM-1 Locking Devices to Willo E-1 Locking Devices in the Williamson County Jail not to exceed $577,570. Attached is the signed contract and Sole Source documentation.

Attachments

Willo Products Agreement

Willo Sole Source

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	01/10/2013 10:19 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Connie Singleton Started On: 01/03/2013 11:27 AM

Final Approval Date: 01/11/2013

AGREEMENT FOR CONSTRUCTION SERVICES

This Agreement for Construction Services ("Agreement") between Williamson County, Texas, a political subdivision of the State of Texas ("Owner") and Willo Products Company Inc. ("Contractor") is entered into in accordance with the following terms and conditions:

ARTICLE 1 SCOPE OF WORK: The Owner desires to retain Contractor for the conversion of EM-1 Locking Devices to Willo E-1 Locking Devices in the Williamson County Jail, as described below (hereinafter called the "Project"). The Contractor shall have the overall responsibility for and shall provide complete construction services and furnish all materials, equipment, tools and labor as necessary or reasonably inferable to complete the Project, or any phase of the Project, in accordance with the Owner's requirements and the terms of this Agreement (hereinafter collectively referred to as the "Work").

ARTICLE 2 CONTRACT PRICE: Owner agrees to pay to the Contractor, for the satisfactory performance of the Work, the sum of **Five Hundred and Seventy-Seven Thousand, Five Hundred and Seventy Dollars ($577,570.00)** in accordance with the terms and conditions of this Agreement.

ARTICLE 3 SCOPE OF WORK: The Work shall be performed pursuant to the terms of this Agreement and in accordance with the Scope of Work attached hereto as Exhibit I, which is incorporated herein for all purposes, as well as any revisions made thereto by the parties.

Additional Work: Should Owner choose to add additional work, such additional work shall be described in a separate written amendment to this Agreement wherein the additional work shall be described and the parties shall set forth the amount of compensation to be paid by Owner for the additional work. Contractor shall not begin any additional work and Owner shall not be obligated to pay for any additional work unless a written amendment to this Agreement has been signed in advance by both parties.

ARTICLE 4 COMMENCEMENT OF WORK, SUBSTANTIAL AND FINAL COMPLETION:

4.1 Commencement of Work. Contractor shall commence the Work upon written instruction to do so from the Owner and Construction shall be deemed to have commenced on the date of such instruction.

4.2 Substantial Completion. "Substantial Completion" means the stage in the progress of the Work when the Work, or designated portions thereof, may still require minor

modifications or adjustments but, in the Owner's opinion, the Work has progressed to the point such that all parts of the Work under consideration are fully operational and usable for intended purposes, as evidenced by a Certificate of Substantial Completion approved by the Owner. If a Certificate of Occupancy is required by public authorities having jurisdiction over the Work, said certificate shall be issued before the Work or any portion thereof is considered substantially complete. When the Contractor considers that the Work, or a portion thereof which the Owner agrees to accept separately, is substantially complete, the Contractor shall notify Owner's Designated Representative (sometimes referred to as the "ODR") and request a determination as to whether the Work or designated portion thereof is substantially complete. If Owner's Designated Representative does not consider the Work substantially complete, Owner's Designated Representative will notify the Contractor giving reasons therefore. Failure on the Owner's part to list a reason does not alter the responsibility of the Contractor to complete all Work in accordance with the terms of this Agreement. After satisfactorily completing items identified by Owner's Designated Representative, the Contractor shall then submit another request for Owner's Designated Representative to determine Substantial Completion. If Owner's Designated Representative considers the Work substantially complete, Owner's Designated Representative will prepare and deliver a certificate of Substantial Completion which shall establish the date of Substantial Completion, shall include a punch list of items to be completed or corrected before final completion and final payment, shall establish the time within which the Contractor shall finish the punch list, and shall establish responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damage to the Work, warranty and insurance. Failure to include an item on the punch list does not alter the responsibility of the Contractor to complete all Work in accordance with the terms and conditions of this Agreement. The certificate of Substantial Completion shall be signed by the Owner and the Contractor to evidence acceptance of the responsibilities assigned to them in such certificate.

Substantial Completion (as defined in this agreement) for all stages of the Work shall be achieved on or before the following Substantial Completion date:

DATE FOR SUBSTANTIAL COMPLETION: On or before August 30, 2013

Substantial Completion is based on the Owner providing the Contractor one (1) floor at a time for the Work to be performed. The contractor will be escorted to and from the work area. The owner shall not cause timely delays getting Contractor to and from the work areas.

Under no circumstances will the time for Substantial Completion exceed this date without a written amendment to this Agreement. **THE TIMES SET FORTH IN THE CONSTRUCTION DOCUMENTS ARE AN ESSENTIAL ELEMENT OF THE AGREEMENT. TIME LIMITS STATED IN THE CONTRACT DOCUMENTS ARE OF THE ESSENCE OF THIS AGREEMENT.**

4.3 Final Completion. The Work shall be fully and finally completed **on or before September 13, 2013**; provided, however, Owner may extend said time period, at Owner's discretion, for matters beyond the control of Owner and Contactor that affect the progress of

the Work. Owner shall, at its sole discretion, determine when the Project has been fully and finally completed to its satisfaction.

4.4 Liquidated Damages. For each consecutive calendar day after the date of Substantial Completion that the Work is not Substantially Complete, the Owner may deduct the amount of One Hundred Dollars per day ($100/day) from any money due or that becomes due the Contractor, not as a penalty but as liquidated damages representing the parties' estimate at the time of contract execution of the damages that the Owner will sustain for late completion. The parties stipulate and agree that calculating Owner's actual damages for late completion of the Project would be impractical, unduly burdensome, and cause unnecessary delay and that the amount of daily liquidated damages set forth is reasonable.

ARTICLE 5 PAYMENT

5.1 Progress Payments and Retainage. Unless specified otherwise in this Agreement, the following provision shall control the County's method of payment:

Within seven (7) calendar days of complete execution of this Agreement, the Contractor shall provide the Owner with a "Schedule of Values" for billing purposes.

On or before the first (1st) Wednesday of each month, the Contractor shall submit to the Owner's Designated Representative a statement showing the total value of the Work performed up to and including the last day of the preceding month. The statement shall also include the value of all materials delivered on the Project site and to be included in the Work and all partially completed Work which, in the opinion of the Owner's Designated Representative, is acceptable. The Owner's Designated Representative shall examine and approve or modify and approve such statement.

The County shall then pay the Contractor on or before the twenty-fifth (25th) day of the current month the total amount of the approved statement, less ten percent (10%) of the amount thereof, which ten percent (10%) shall be retained until Final Completion and final payment, and further less all previous payments and all further sums that may by retained by the County under the terms of this Agreement.

Upon Final Completion, as determined by Owner, the Contractor shall receive Final Payment, which shall include the balance due Contractor under this Agreement and all retainage, subject to the terms and conditions of this Agreement.

5.2 Interest on Overdue Payments. County's payment of interest on overdue payments shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date County receives the goods under the Contract; (2) the date the performance of the service under the Contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue 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 an error appears in a statement submitted by Contractor, County shall notify Contractor of the error not later than the twenty first (21st) day after the date the County receives the Statement. If the error is resolved in favor of Contractor, Contractor shall be entitled to receive interest on the unpaid balance of the statement submitted by Contractor beginning on the date that the payment for the statement became overdue. If the error is resolved in favor of the County, Contractor shall submit a corrected statement that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by Chapter 2251 of the Texas Government Code if the corrected statement is not paid by the appropriate date.

5.3 Statement Information. In addition to the items required in Section 5.1 above, each statement shall also include:

(1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
(2) County contract, Purchase Order, and/or delivery order number
(3) Any additional payment information which may be called for by the Contract

Payment inquiries should be directed to the Williamson County Auditor's Office, Accounts Payable Department: Donna Baker, 943-1558.

ARTICLE 6 CONTRACTOR'S GENERAL RESPONSIBILITIES AND COVENANTS:

6.1 Contractor shall perform all Work specifically allocated to it hereunder, as well as those services reasonably inferable and necessary for completion of the Work and the Project. The Contractor shall keep the Owner informed of the progress and quality of the Work. Contractor agrees and acknowledges that Owner is entering into this Agreement in reliance on Contractor's represented expertise and ability to provide Work described in this Agreement. Contractor agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of Owner in accordance with Owner's requirements and procedures. Contractor's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the Owner nor shall the Contractor be released from any liability by reason of such approval by the Owner, it being understood that the Owner at all times is ultimately relying upon the Contractor's skill and knowledge in performing the services required hereunder.

6.2 Contractor is responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. The safety program shall comply with all applicable requirements of the current Federal Occupational Safety and Health Act and all other applicable federal, state and local laws and regulations.

6.3 Contractor shall be an independent contractor under this agreement and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and

any provisions in this agreement which may appear to give Owner the right to direct Contractor as to details of doing the Work herein covered or to exercise a measure of control over the Work shall be deemed to mean that Contractor shall follow the desires of Owner in the results of the Work only. Owner shall not retain or have the right to control the Contractor's means, methods or details pertaining to the Contractor's performance of the Work described herein, nor shall Owner have the power to direct the order in which Contractor's Work is performed under this agreement. Owner and Contractor hereby agree and declare that Contractor is an Independent Contractor and as such meets the qualifications of an Independent Contractor under Texas Worker's Compensation Act, Texas Labor Code, Section 406.141, that the Contractor is not an employee of Owner for purposes of this Agreement, and that the Contractor and its employees, agents and sub-subcontractors shall not be entitled to worker's compensation coverage or any other type of insurance coverage held by Owner.

6.4 As part of Contractor's obligation to coordinate the Work, Contract shall:

a. cooperate with the ODR and endeavor to further the interests of the Owner and the Project;
b. provide an on-site, full-time superintendent for the duration of the Project;
c. visit the Project site and inspect the existing facilities, systems and conditions to insure an accurate understanding of the existing conditions as required;
d. at Owner's request, attend a Pre-Construction meeting concerning the development of the Project.
e. organize and maintain a competent, full-time staff at the Project site with clearly defined lines of authority and communication as necessary to coordinate construction activities, monitor and direct progress of the Work;
f. The Contractor's On-site Superintendent shall attend Owner's regularly scheduled Project progress meetings and fully advise the Owner's Designated Representative of the Project status including schedule, costs, quality and changes;
g. assist Owner in obtaining building permits and obtain special permits for permanent improvements as required by law, if any; and
h. shall coordinate, monitor and inspect the Work of subcontractors to ensure conformance with the, scope of work, drawings, specifications, other plans and with the terms of this Agreement.

6.5 Contractor shall identify every subcontractor it intends to use on the Project to the Owner in writing at least ten (10) days before entering into any subcontract. Contractor shall not use any subcontractor to which Owner has a reasonable objection. If Owner does not object to a particular subcontractor with said ten (10) days, such subcontract may be considered acceptable to Owner. Following Owner's acceptance of a subcontractor, that subcontractor shall not be changed without Owner's written consent, which shall not be unreasonably withheld.

6.6 Contractor's designated representative, which is set forth below Contractor's signature herein below, shall be responsible for the day-to-day management of the Work on behalf of Contractor. The Contractor's designated representative shall be the Owner's primary contact during the Work and shall be available as required for the benefit of the Project and the Owner.

The contractor's designated representative shall be authorized to act on behalf of and bind the Contractor in all matters related to the Work including, but not limited to, execution of Change Orders.

6.7 NO ALTERATIONS OR CHANGES SHALL BE MADE, HOWEVER, EXCEPT UPON THE WRITTEN ORDER OF THE OWNER, OR ITS DESIGNATED REPRESENTATIVE.

6.8 Contractor shall promptly correct any defective Work at Contractor's sole expense, unless the Owner specifically agrees, in writing, to accept the Work.

6.9 Contractor shall maintain and deliver the close out documents that describe changes or deviations from the original scope of work, drawings, specifications and plans that occurred during construction and that reflect the actual "As Built" conditions of the completed Work.

COMMISSIONING AND WARRANTY RESPONSIBILITIES

6.10 Contractor shall provide commissioning, starting and check-out services for the systems installed in the Project prior to Final Completion, acceptance and final payment. Operation manuals and instructions will be provided to the Owner, the systems will be demonstrated and training provided to Owners's operators upon completion and prior to acceptance.

6.11 Contractor hereby warrants that the materials and equipment provided for the Project will be of good quality and new unless otherwise required or permitted by the Owner; that the construction will be free from faults and defects; and that the construction will conform with the requirements of the scope of work, plans, specifications, drawings and the terms of this Agreement.

6.12 Contractor shall provide warranty services for the Work for a full twelve (12) months after Final Completion and final payment. Thirty (30) calendar days before the warranty period expires, Contractor shall attend an on-site meeting with the Owner to ensure that all warranty issues have been identified and properly remedied and that all goods and equipment provided are functioning properly.

ARTICLE 7 OWNER'S RESPONSIBILITIES

The Owner shall:

a. provide the general schedule for the Project provided Owner is of the opinion such schedule is necessary. The general schedule will set forth the Owner's plan for milestone dates;
b. identify a person as its Owner's Designated Representative ("ODR") who is authorized to act in the Owner's behalf with respect to the Project. The ODR shall examine the documents submitted by the Contractor and shall render decisions on behalf of the Owner to the extent allowed by Texas law;

c. furnish required information and services and shall render approvals and decisions as expeditiously as is consistent with reasonable skill and care and the orderly progress of the Contractor's services and of the Work;
d. shall have the right to reject any defective Work on the Project. Should Contractor refuse or neglect to correct any such Work within a reasonable time after notice, Owner may have the Work corrected and recover all expenses incurred from Contractor on demand; and
e. Owner shall provide an area or location on the property for the disposal of all debris discarded from the old locking system.

ARTICLE 8 INSURANCE AND INDEMNITY

8.1 Insurance. The Contractor shall carry insurance in the types and amounts indicated below for the duration of the Agreement, which shall include items owned by Owner in the care, custody and control of Contractor prior to and during construction. Contractor must also complete and file the declaration pages from the insurance policies with Owner whenever a previously identified policy period expires during the term of the Agreement, as proof of continuing coverage. Contractor shall update all expired policies prior to submission of any payment requests hereunder. Failure to update policies shall be reason for payment to be withheld until evidence for renewal is provided to the Owner.

8.1.1 The Contractor shall provide and maintain, until the Work covered in this Agreement is completed and accepted by the Owner, the minimum insurance coverage in the minimum amounts as described below. Coverage shall be written on an occurrence basis by companies authorized and admitted to do business in the State of Texas and rated A- or better by A.M. Best Company or otherwise acceptable to Owner.

Type of Coverage	Limits of Liability
a. Worker's Compensation	Statutory
b. Employer's Liability	
Bodily Injury by Accident	$250,000 Ea. Accident
Bodily Injury by Disease	$250,000 Ea. Employee
Bodily Injury by Disease	$250,000 Policy Limit

c. Comprehensive general liability including completed operations and contractual liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Comprehensive General Liability *(including premises, completed operations*	$500,000	$500,000

and contractual)

Aggregate policy limits: $1,000,000

Comprehensive automobile and auto liability insurance (covering owned, hired, leased and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	$500,000	$500,000
Property damage	$500,000	$500,000
Aggregate policy limits	No aggregate limit	

Builder's Risk Insurance
(*all risks*)

An all risks policy shall be in the amount equal at all times to 100% of the Contract Sum. The policy shall include coverage for loss or damage caused by certified acts of terrorism as defined in the Terrorism Risk Insurance Act. The policy shall be issued in the name of the Contractor and shall name his Subcontractors as additional insureds. The Owner shall be named as a loss payee on the policy. The builders risk policy shall have endorsements as follow:

1. This insurance shall be specific as to coverage and not considered as contributing insurance with any permanent insurance maintained on the present premises. If off-site storage is permitted, coverage shall include transit and storage in an amount sufficient to protect property being transported or stored.
2. For renovation projects and or portions of work contained within an existing structure, the Owner waives subrogation for damage by fire to existing building structure(s), if the Builder's Risk Policy has been endorsed to include coverage for existing building structure(s) in the amount described in the Special Conditions. However, Contractor shall not be required to obtain such an endorsement unless specifically required by the Special Conditions., in this Agreement. The aforementioned waiver of subrogation shall not be effective unless such endorsement is obtained.

8.1.2 The above insurance requirements are not intended to be compounded with the Contractor's standing insurance policies. If the Contractor already has in force insurance

policies which provide the required coverage, there is no need to purchase duplicate coverage for this Project.

8.1.3 Policies must include the following clauses, as applicable.

a. "This insurance shall not be canceled, limited in scope or coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to Williamson County."

b. "It is agreed that the Contractor's insurance shall be deemed primary with respect to any insurance or self insurance carried by Williamson County for liability arising out of operations under the Agreement with Williamson County."

c. "Williamson County, it officials, directors, employees, representatives, and volunteers are added as additional insured as respects operations and activities of, or on behalf of the named insured performed under Agreement with the Owner." This is not applicable to the workers' compensation policy.

d. "The workers' compensation and employers' liability policy will provide a waiver of subrogation in favor of Williamson County."

8.1.4 Workers' Compensation Insurance Coverage:

In the event that Contractor employs any individual to perform any portion of the Work, Contractor shall comply with Texas Labor Code, §406.096, which requires workers' compensation insurance coverage for all employees providing services on a building or construction project for a governmental entity.

a. Definitions:
   (1) Certificate of Coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Workers' Compensation Commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the Duration of the Project.
   (2) Duration of the Project - includes the time from the beginning of the work on the Project until the Contractor's work on the Project has been completed and accepted by the Owner.
   (3) Coverage – Workers' compensation insurance meeting the statutory requirements of the Texas Labor Code, §401.011(44).
   (4) Persons providing services on the Project ("subcontractor") - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the Project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent

contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the Project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the Project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

b. The Contractor shall provide Coverage, based on proper reporting of classification codes and payroll amounts and filing of any Coverage agreements, which meets the statutory requirements of Texas labor Code, §401.011(44) for all employees of the Contractor providing services on the Project, for the Duration of the Project.

c. The Contractor must provide a Certificate of Coverage to the Owner prior to or contemporaneously with the execution of this Agreement.

d. If the Coverage period shown on the Contractor's current Certificate of Coverage ends during the Duration of the Project, the Contractor must, prior to the end of the Coverage period, file a new Certificate of Coverage with the Owner showing that Coverage has been extended.

e. The Contractor shall obtain from each person providing services on the Project, and provide to the Owner:

(1) a Certificate of Coverage, prior to that person beginning work on the Project, so the Owner will have on file Certificates of Coverage showing Coverage for all persons providing services on the Project; and

(2) no later than seven days after receipt by the Contractor, a new Certificate of Coverage showing extension of Coverage, if the Coverage period shown on the current Certificate of Coverage ends during the Duration of the Project.

f. The Contractor shall retain all required Certificates of Coverage for the Duration of the Project and for one year thereafter.

g. The Contractor shall notify the Owner in writing by certified mail or personal delivery, within 10 days after the Contractor knew or should have known, of any change that materially affects the provision of Coverage of any person providing services on the Project.

h. The Contractor shall post on the Project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the Project that they are required to be covered, and stating how a person may verify Coverage and report lack of Coverage.

i. By signing this Agreement or providing or causing to be provided a Certificate of Coverage, the Contractor is representing to the Owner that all employees of the Contractor who will provide services on the Project and all persons providing services on the Project will be covered by workers' compensation coverage for the Duration of the Project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading

information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

j. The Contractor's failure to comply with any of these provisions is a breach of Agreement by the Contractor which entitles the Owner to declare the Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.5 The furnishing of the above listed insurance coverage must be tendered prior to execution of the Agreement. The Contractor shall not cause or allow any of its required insurance to be canceled, nor permit any insurance to lapse during the term of the Agreement or as required in the Agreement. If the Contractor fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.1.6 The Owner reserves the right to review the insurance requirements set forth in this Article during the effective period of the Agreement and to make reasonable adjustments to the insurance coverage and their limits when deemed necessary and prudent by the Owner based upon changes in statutory law, court decisions, or the claims history of the industry as well as the Contractor.

8.1.7 The Owner shall be entitled, upon request, and without expense, to receive complete copies of the policies with all endorsements and may make any reasonable requests for deletion, or revision or modification of particular policy terms, conditions, limitations, or exclusions, except where policy provisions are established by law or regulation binding upon the Parties or the underwriter of any of such polices. Damages caused by the Contractor and not covered by insurance shall be paid by the Contractor.

8.1.8 The Contractor shall contractually require each person or entity with whom it contracts to provide services on the Project, to comply with each and every insurance requirement that Contractor must comply with hereunder. More specifically, each person or entity with whom Contractor contracts to provide services on the Project must comply with each insurance requirement under this Article 8 just as if such person or entity was the Contractor. Thus, every reference to Contractor under each insurance requirement of this Article 8 shall mean and include each person or entity with whom Contractor contracts to provide services on the Project. If any such person or entity with whom Contractor contracts to provide services on the Project fails to obtain, maintain or renew any insurance required by this Agreement, the Owner may, among other remedies available hereunder or at law, obtain insurance coverage directly and recover the cost of that insurance from the Contractor or declare this Agreement void if the Contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the Owner.

8.2 INDEMNITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, THE CONTRACTOR AND ITS AGENTS, PARTNERS, EMPLOYEES, AND CONSULTANTS (COLLECTIVELY "INDEMNITORS") SHALL AND DO AGREE TO INDEMNIFY, PROTECT, DEFEND WITH COUNSEL APPROVED BY OWNER, AND HOLD HARMLESS THE OWNER, REPRESENTATIVES OF THE OWNER AND THE COMMISSIONERS COURT OF WILLIAMSON COUNTY, ITS VARIOUS DEPARTMENTS, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS (COLLECTIVELY "INDEMNITEES") FROM AND AGAINST ALL CLAIMS. DAMAGES, LOSSES, LIENS, CAUSES OF ACTION, SUITS, JUDGMENTS, AND EXPENSES, INCLUDING ATTORNEY FEES, OF ANY NATURE, KIND, OR DESCRIPTION (COLLECTIVELY "LIABILITIES") OF ANY PERSON OR ENTITY WHOMSOEVER ARISING OUT OF, CAUSED BY, OR RESULTING FROM THE PERFORMANCE OF THE SERVICES OR ANY PART THEREOF WHICH ARE CAUSED IN WHOLE OR IN PART BY ANY NEGLIGENT ACT OR OMISSION OF THE CONTRACTOR, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY IT OR ANYONE FOR WHOSE ACTS IT MAY BE LIABLE, EVEN IF IT IS CAUSED IN PART BY THE NEGLIGENCE OR OMISSION OF ANY INDEMNITEE, SO LONG AS IT IS NOT CAUSED BY THE SOLE NEGLIGENCE OR WILLFUL MISCONDUCT OF ANY INDEMNITEE. IN THE EVENT MORE THAN ONE OF THE INDEMNITORS ARE CONNECTED WITH AN ACCIDENT OR OCCURRENCE COVERED BY THIS INDEMNIFICATION, THEN EACH OF SUCH INDEMNITORS SHALL BE JOINTLY AND SEVERALLY RESPONSIBLE TO THE INDEMNITEES FOR INDEMNIFICATION AND THE ULTIMATE RESPONSIBILITY AMONG SUCH INDEMNITORS FOR THE LOSS AND EXPENSE OF ANY SUCH INDEMNIFICATION SHALL BE SETTLED BY SEPARATE PROCEEDINGS AND WITHOUT JEOPARDY TO ANY INDEMNITEE. THE PROVISIONS OF THIS ARTICLE SHALL NOT BE CONSTRUED TO ELIMINATE OR REDUCE ANY OTHER INDEMNIFICATION OR RIGHT WHICH OWNER OR ANY OF THE INDEMNITEES HAS BY LAW. THE INDEMNITIES CONTAINED HEREIN SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT FOR ANY REASON WHATSOEVER.

8.3 Except for the obligation of Owner to pay Contractor the Contract Price pursuant to the terms of this Agreement, and to perform certain other obligations pursuant to the terms and conditions explicitly set forth herein, Owner shall have no liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement. Notwithstanding any obligation or liability of Owner to Contractor, no present or future partner or affiliate of Owner or any agent, officer, director, or employee of Owner, Williamson County, or of the various departments comprising Williamson County, or anyone claiming under Owner has or shall have any personal liability to Contractor or to anyone claiming through or under Contractor by reason of the execution or performance of this Agreement.

ARTICLE 9 BONDS

9.1 Warranty Bond. Upon execution of this Agreement, Contractor shall provide a Warranty Bond in the amount of 10% of the Contract Price, as security for the true and faithful performance of all warranties set forth in this Agreement.

9.2 Performance Bond. Upon execution of this Agreement, Contractor shall provide a Performance Bond in the amount of 100% of the Contract Price. The surety for a Performance Bond shall meet the requirements of Texas law.

9.3 Payment Bond. Upon execution of this Agreement, Contractor shall provide a Payment Bond in the amount of 100% of the Contract Price, as security for the true and faithful payment in full of all subcontractors and persons performing labor, services, materials, machinery, and fixtures in connection with the Work. The surety for a Payment Bond shall meet the requirements of Texas law.

ARTICLE 10 TERMINATION

10.1 Termination for Cause. If either party commits an Event of Breach (a breach of any of the covenants, terms and/or conditions of this Agreement), the non-breaching party shall deliver written notice of such Event of Breach to the breaching party. Such notice must specify the nature of the Event of Breach and inform the breaching party that unless the Event of Breach is cured within three (3) business days of receipt of the notice, additional steps may be taken to terminate this Agreement. If the breaching party begins a good faith attempt to cure the Event of Breach within three (3) business days, then and in that instance, the three (3) business day period may be extended by the non-breaching party, so long as the breaching party continues to prosecute a cure diligently to completion and continues to make a good faith attempt to cure the Event of Breach. If, in the opinion of the non-breaching party, the breaching party does not cure the breach within three (3) business days or otherwise fails to make any diligent attempt to correct the Event of Breach, the breaching party shall be deemed to be in breach and the non-breaching party may, in addition to seeking the remedies available hereunder and under the law, terminate this Agreement.

10.2 Termination for Convenience. The Owner may terminate this Agreement for convenience and without cause or further liability upon thirty (30) days written notice to Contractor. In the event of such termination, it is understood and agreed that only the amounts due to Contractor for goods, fabricated material or materials purchased exclusively for this Project, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Owner's termination of this Agreement for convenience.

ARTICLE 11 MISCELLANEOUS PROVISIONS

11.1 Assignment. This Agreement is a personal service contract for the services of Contractor, and Contractor's interest in this Agreement, duties hereunder and/or fees due hereunder may not be assigned or delegated to a third party.

11.2 Governing Law and Venue. This Agreement and all of the rights and obligations of the parties and all of the terms and conditions shall be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the State of Texas without

reference to its conflicts of law provisions. Williamson County where the Project is located shall be the sole place of venue for any legal action arising from or related to this Agreement or the Project in which the Owner is a party.

11.3 Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

11.4 Notices. All notices, consents, approvals, demands, requests or other communications relied on by the parties shall be in writing. Written notice shall be deemed to have been given when delivered in person to the designated representative of the Contractor or Owner for whom it is intended; or sent by U. S. Mail to the last known business address of the designated representative; or transmitted by fax machine to the last know business fax number of the designated representative. Mail notices are deemed effective upon receipt or on the third business day after the date of mailing, whichever is sooner. Fax notices are deemed effective the next business day after faxing.

11.5 Severability. Should any term or provision of this Agreement be held invalid or unenforceable in any respect, the remaining terms and provisions shall not be affected and this Agreement shall be construed as if the invalid or unenforceable term or provision had never been included.

11.6 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 Agreement. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

11.7 No Waiver of Sovereign Immunity. Nothing herein shall be construed as a waiver of sovereign immunity by Williamson County.

11.8 Current Revenues. Under Texas law, a contract with a governmental entity that contains a claim against future revenues is void; therefore, each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party.

11.9 Compliance with Laws. Contractor 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, Contractor shall furnish the County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

11.10 Audit by County: Contractor 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 Contractor, which are directly pertinent to the services to be performed under this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Contractor agrees that County shall have access during normal working hours to all necessary Contractor 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 Contractor reasonable advance notice of intended audits.

11.11 Entire Agreement; Modifications. This Agreement supersedes all prior agreements, written or oral, between Contractor and Owner and shall constitute the entire Agreement and understanding between the parties with respect to the Project. This Agreement and each of its provisions shall be binding upon the parties and may not be waived, modified, amended or altered except by a writing signed by Contractor and Owner.

BY SIGNING BELOW, the Parties have executed and bound themselves to this Agreement effective as of the date of the last party's execution hereof.

OWNER:

WILLIAMSON COUNTY, TEXAS,
a political subdivision of the state of Texas

By: _____

Printed Name: _____

Title: _____

Date: _____

Party Representatives
Contractor's Designated Representative
Gary Wilson
Williamson County Facilities Director
3101 SE Inner Loop
Georgetown, Texas 78626
Phone (512) 943 1636

CONTRACTOR:

WILLO PRODUCTS COMPANY, INC.

By: _____

Printed Name: J. H. Bzier

Title: Exec. V.P.

Date: 12/17/12

Owner's Designated Representative:
Jerry Riggs
Willo Products Company, Inc.
714 Willo Industrial Drive SE
Decatur, AL 35601
Phone (256) 353-7161 Ext. 266
Fax (256) 350-8436

EXHIBIT 1

SCOPE OF WORK

GENERAL DESCRIPTION - SECOND AND THIRD FLOOR OF THE WILLIAMSON COUNTY JAIL

Contractor will convert existing EM-1 Locking Devices to the Willo E-1 Locking Device in the Williamson County Jail. The new devices will have a motor over each door allowing the door to be operated open or close independent of the position of any other door in the cellblock. Should one door be blocked by an obstruction it will not affect the operation of the remaining doors in that cellblock.

A higher level of security will be achieved through limit switches that monitor both the position of the lock bar as well as the position of the door. A secure indication is given for each door via a green LED in the Control Cabinet only when the door is in the closed position and the lock bar is in the locked position. Should the door be closed and appear locked, but the lock bar is not in the locked position, the unsecure indication lamp will illuminate.

The E-1 Locking Device is a rack and pinion device which offers other advantages such as being non-back-drivable. This means that if an inmate blocks the door when it is almost closed, he cannot force the door back open to attack the officer. Also, if a door is blocked by an inmate and the officer does not check for secure indication, the inmate cannot push the door back open at a later time. In both instances the door will hold its present position via the engagement of the rack and pinion gear and the locking of the motor hold-down bracket. However, this DOES NOT mean the door is secure.

Since Contractor was the original manufacturer of the existing locking system, Contractor is able to convert it to an E-1 Locking Device while reusing a substantial amount of the existing locking device. This allows Contractor to provide Owner with a new locking system at a substantial cost savings over a total device replacement. Using much of the existing equipment, especially the steel housings, the lock bars, and portions of the wheel bar units, allows for a much reduced construction schedule and less than one-third the down time and interruption for the facility. Contractor will not have to remove the steel housing; but only modify the internal mechanism by removing some of the components and adding others.

To convert Owner's present EM-1 system to an E-1 system, Contractor will remove all components from the transom not needed for the E-1 system. This includes the parallel unit with bell cranks and engagement pins. Contractor will then install a motor mount bracket and motor over each door, a wiring harness, a motor hold-down assembly, a 1" rack with rack supports to attach to the existing wheel bar unit, and an end of travel limit switch and switch bracket at each end of the device travel. The existing selector rods will be converted to become individual mechanical release rods with kicker brackets for remote manual individual release of each device. A multi-conductor wire cable will be pulled from the Release Cabinet to each door and terminated at both ends.

Each Control Cabinet will be converted to provide electrical hard-wired control of each door. Each door associated with that cabinet will then operate in one of four possible positions: (a) electrical operation of each separate door, (b) electrical group operation of all cell doors, (c) manual operation of each separate door, and (d) manual group release of all cell doors.

EQUIPMENT COVERED (Second and Third Floor of Williamson County Jail)

- 156 – EM Locking Devices (to be upgraded to Willo E-1 Rack and Pinion Locking Devices)
- 16 – EM Control Cabinets (to be upgraded to Willo Hard-Wired Controls with Manual Release)

DETAILS OF THE WORK

1. Labor for Demolition and Removal of the obsolete equipment both within the Manual Release Cabinets and the Sliding Device operators.
2. Upgrade kits and labor to convert the existing EM devices to E1 devices.
3. Upgrade kits and labor to convert the EM Control Cabinets to E1 Control Cabinets and include Hard-wire Door Control Panels in each Control Cabinet for Electrical Control of all doors associated with that cabinet.
4. Provide, install and terminate all wiring between Sliding Door operator and Control Cabinet.
5. Clean the transoms, lubricate all moving parts, and properly adjust the new locking device and manual release mechanism.
6. Touch up primer inside the transom, on the bottom of the transom where welding has burned the paint, and on the release cabinet where welding and grinding has damaged the paint.
7. Clean up the area, wipe grease and smudges off the outside of the equipment, and remove all debris from the Williamson County Jail.

EXCLUSIONS*:

The following exclusions are given to further clarify the terms of the Contractor's Scope of Work:

1. Delay when entering or exiting the Williamson County Jail. If lengthy delays should be expected Contractor will have to add for the additional time.
2. Repair or replacement of Glass & Glazing, Grout or grouting, Caulk, Caulking or Sealants.
3. Furnishing or Installation of Conduit and Raceway System other than inside our track boxes.
4. Furnishing of temporary electric power, water, and toilet facilities and lighting for our installation efforts.
5. **The facility agrees to provide easy and ample access to 220VAC power in all work areas for welders.**
6. Power wire, wiring & termination of same (Branch Power Circuits).

7. Taxes, Bond, or Retainage.
8. Any State and Local Taxes applicable to this project.
9. Any Building permits required by the City, County, or State.
10. Field Dimensions (Blueprints can be provided to Contractor).
11. Prevailing Wage Rates and Union Workers.
12. Any item not specifically listed above as being.

***Contractor agrees and acknowledges that Contractor shall not begin any additional work or provide any of the excluded items listed above and Owner shall not be obligated to pay for any additional work or excluded items listed above unless a written amendment to this Agreement has been signed in advance by both parties.**

The Contractor's Scope of Work includes the following items:

1. Willo E1 Fully Driven Rack and Pinion Locking Device(s).
2. MRC Conversion with appropriate linkages to door locking devices.
3. Willo Hard-Wired Control Faceplates and Relay Backplates (in MRC cabinets).
4. All supplies pertinent to and necessary for installation of new E1 Locking Device(s) and Controls.
5. Finish paint only as stated above.

WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626
http://wcportals.wilco.org/Procurement/

SOLE-SOURCE PURCHASE AFFIDAVIT

STATE OF TEXAS
COUNTY OF WILLIAMSON

KNOW ALL MEN BY THESE PRESENTS THAT:

Before me, the undersigned authority duly authorized to take acknowledgments and administer oaths, on this day personally appeared __Jack Ozier___, who after being duly sworn on oath stated the following:

My name is _____Jack Ozier__. My title is ____Executive V. P.____. I am aware that the Williamson County Purchasing Department is required to comply with competitive bidding requirements of Chapter 262 of the Texas Local Government Code. I am aware that the statutory competitive bidding provisions do not apply to the purchase of an item that can be obtained from only one source. See, Texas Local Government Code section 262.003. Sole-source items include:

> Items for which competition is precluded because of the existence of patents, copyrights, secret processes, or monopolies, films, manuscripts, or books, electric power, gas, water, and other utility services, and captive replacement parts or components for equipment.

I have represented to the Purchasing Department of Williamson County and I hereby warrant that as of the date below, I am the sole-source supplier of the following item: _Equipment upgrade from Willo EM to Willo E1 Locking Device_. I am the sole-source supplier of this item because: _we are the original manufacturer of the existing EM Locking Device and have engineered special equipment to upgrade it to the newer E1 Device___. I agree that if I ever cease being the sole-source supplier of this item, I shall immediately make a full disclosure in writing to the Williamson County Purchasing Department of all relevant facts and circumstances.

IN WITNESS WHEREOF, the undersigned has executed this Affidavit on the ___7th__ day of ___November___, 2012.

Jack Ozier

[Signature]

____Jack Ozier, Executive V.P.____
____Willo Products Co., Inc._____
[Printed Name] [Title]

SWORN TO AND SUBSCRIBED before me on Nov. 7, 2012, by Jack Ozier.

Catherine O Ferrell
Notary Public
State of Alabama
My Commission expires on My Commission Expires 09-13-2015

Commissioners Court - Regular Session **43.**

Meeting Date: 01/15/2013

Award Limestone Rock Asphalt IFB NO 13IFB00117

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for IFB#13IFB00117 Limestone Rock Asphalt to the low bid meeting specifications, JAE Construction Inc.

Background

The department is recommending IFB#13IFB00117 Limestone Rock Asphalt to be awarded to JAE Construction for the contract period beginning January 15, 2013 through July 14, 2013.

Attachments

LRA Bid Tab

JAE Submittal

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	01/10/2013 09:14 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Kerstin Hancock Started On: 01/10/2013 08:36 AM

Final Approval Date: 01/11/2013

WILLIAMSON COUNTY BID TABULATION
IFB#13IFB00117 Limestone Rock Asphalt
Contract Period January 15, 2013 through July 14, 2013

Recommended Award: JAE Construction

				JAE Construction		*Vulcan Materials		**Martin Marietta	
Item #	Item Description	Unit	Delivery Site	Pricing delivered	Pricing picked up	Pricing delivered	Pricing picked up	Unit Pricing delivered	Unit Pricing picked up
			Granger	66.07	40.88				
	Limestone Rock		Liberty Hill	63.68	40.88				
	Asphalt TX DOT		Florence	65.29	40.88				
	ITEM # 330 SAC B		Taylor	64.55	40.88				
1	Type AA	TON	Georgetown	62.94	40.88				
			Granger	66.07	40.88				
	Limestone Rock		Liberty Hill	63.68	40.88				
	Asphalt TX DOT		Florence	65.29	40.88				
	ITEM # 330 SAC B		Taylor	64.55	40.88				
1.1	Type A	TON	Georgetown	62.94	40.88				
			Granger	66.07	40.88				
	Limestone Rock		Liberty Hill	63.68	40.88				
	Asphalt TX DOT		Florence	65.29	40.88				
	ITEM # 330 SAC B		Taylor	64.55	40.88				
1.2	Type B	TON	Georgetown	62.94	40.88				
			Granger	66.07	40.88				
	Limestone Rock		Liberty Hill	63.68	40.88				
	Asphalt TX DOT		Florence	65.29	40.88				
	ITEM # 330 SAC B		Taylor	64.55	40.88				
1.3	Type C	TON	Georgetown	62.94	40.88				
			Granger	68.87	41.68				
	Limestone Rock		Liberty Hill	66.48	41.68				
	Asphalt TX DOT		Florence	68.09	41.68				
	ITEM # 330 SAC B		Taylor	67.35	41.68				

1.4	Type D	TON	Georgetown	65.74	41.68				
			Granger	70.27	42.38				
			Liberty Hill	67.88	42.38				
	Limestone Rock		Florence	69.49	42.38				
	Asphalt Trap Mix		Taylor	68.75	42.38				
2	SAC B Type BS	TON	Georgetown	67.14	42.38				
			Granger	70.27	42.38				
			Liberty Hill	67.88	42.38				
	Limestone Rock		Florence	69.49	42.38				
	Asphalt Trap Mix		Taylor	68.75	42.38				
2.1	SAC B Type CS	TON	Georgetown	67.14	42.38				
			Granger	70.27	42.38				
			Liberty Hill	67.88	42.38				
	Limestone Rock		Florence	69.49	42.38				
	Asphalt Trap Mix		Taylor	68.75	42.38				
2.2	SAC B Type DS	TON	Georgetown	67.14	42.38				
			Granger	68.07	41.38				
			Liberty Hill	65.68	41.38				
	Limestone Rock		Florence	67.29	41.38				
	Asphalt Trap Mix		Taylor	66.55	41.38				
2.3	SAC B Type FS	TON	Georgetown	64.94	41.38				

*unresponsive - Vulcan Materials did not submit all document as required per bid specs

**unresponsive - Martin Marietta took exception to the County's terms and conditions

LIMESTONE ROCK ASPHALT FOR WILLIAMSON COUNTY
BID NUMBER: # 13IFB00117

BID SUBMITTAL CHECKLIST

PLEASE READ, COMPLETE AND RETURN THIS "BID SUBMITTAL CHECKLIST" WITH YOUR BID.

The Bidder's attention is especially called to the items listed below (return pages marked with red border), which should be submitted in full as part of Bidder's Bid.

Failure to submit any of the documents listed below as a part of your Bid, or failure to acknowledge any addendum in writing with your Bid, or submitting a Bid on any condition, limitation, or provision not officially invited in this IFB may serve, at Williamson County's sole discretion, as cause for rejection of the Bid. The County reserves the right to request that any Bidder clarify its Bid or to supply any additional material deemed necessary to assist in the evaluation of the Bid.

Bidder should check each box below indicating compliance.

- [x] Transmittal Letter
- [x] Price Sheets, (Appendix A)
- [x] References: Identification of three (3) entities for which the Bidder is providing or has provided product/services of the type requested, including the name, position, and telephone number of a contact person at each entity (Appendix B)
- [x] Conflict of Interest Questionnaire (Appendix C)
- [x] Bid Affidavit (Appendix D)
- [ ] Signature Page (Appendix E)
- N/A [ ] If Bidder is operating under an assumed business name, a file marked copy of the Assumed Name Certificate that has been filed with the Williamson County Clerk must be submitted with this bid
- [ ] One (1) original, two (2) paper copies and one (1) CD copy of the Bid should be mailed to or delivered on or before the Bid submittal deadline, to the Williamson County Purchasing Department, 301 SE Inner Loop, Suite 106, Georgetown, TX 78626.

JAE Construction, INC	512-447-2413
Company	Telephone Number
8700 Manchaca Rd Ste-406 Austin, TX	512-383-5107
Address	Fax Number
Manuel Escobar	President
Authorized Representative (Please print)	Title
Authorized Signature	12/23/2012
	Date

BIDDER MUST RETURN THIS PAGE WITH ITS BID

Transmittal Letter

Bid # 13IFB00117

JAE Construction, Inc.
General Contractors
Commercial/ Residential

A.) JAE Construction, Inc.
8700 Manchaca Rd, Ste-406
Austin, TX 78748

B.) Corporation

C.) State of Texas

D.) One office located at:
8700 Manchaca Rd, Ste-406
Austin, TX 78748

E.) Manuel Escobar, President
8700 Manchaca Rd, Ste-406
Austin, TX 78748
(o) 512-447-2413
(c) 512-422-1683
(f) 512-383-5107

F.) E.I.N. 20-2819143

G.) JAE Construction, Inc., thru its President Manuel Escobar is 100% committed if selected to provide the ultimate service required by Williamson County. JAE Construction, Inc. has over seven years experience in dealing with government agencies such as Williamson County.

H.) This Bid is valid for (90) calendar days from the deadline for the submittal of Bids to Williamson County.

8700 Manchaca Rd #406
Austin, Texas 78748
512-447-2413
Cell 512-422-1683
Fax 512-383-5107
mejr@austin.rr.com

I.) JAE Construction, Inc., takes pride in following closely the Texas Local Government Code option TLGC Sec.271.907 regarding Air Quality. Our corporation has monthly meeting to discuss and observe Ozone days. Furthermore, we service our vehicles on a regular basis in order to minimize forms of nitrogen oxides in the air. We know that good air quality refers to clean, clear, unpolluted air. Clean air is essential to maintaining the delicate balance of life on this planet, not just for humans, but wildlife, vegetation, water and soil. Therefore, we strive in following all proper rules and regulations for the benefits of our communities, government agencies, daily lives and ourselves.

We thank you in advance for any consideration given to our firm.

Sincerely,

Manuel Escobar
President

APPENDIX A PRICE SHEET

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned Bidder, having become familiar with this IFB agrees to furnish the goods and/or services in accordance with this IFB.

ITEM #	DESCRIPTION	ESTIMATE QUANTITIES	UNIT	Delivery Site	UNIT PRICING - DELIVERED	UNIT PRICING - PICKED UP
1	Limestone Rock Asphalt TX DOT ITEM #330 SAC B Type AA	5,000	Ton	Granger	$66.07	$40.88
				Liberty Hill	$63.68	$40.88
				Florence	$65.29	$40.88
				Taylor	$64.55	$40.88
				Georgetown	$62.94	$40.88

ITEM #	DESCRIPTION	ESTIMATE QUANTITIES	UNIT	Delivery Site	UNIT PRICING - DELIVERED	UNIT PRICING - PICKED UP
1.1	Limestone Rock Asphalt TX DOT ITEM #330 SAC B Type A	5,000	TON	Granger	$ 66.07	$ 40.88
				Liberty Hill	$ 63.68	$ 40.88
				Florence	$ 65.29	$ 40.88
				Taylor	$ 64.55	$ 40.88
				Georgetown	$ 62.94	$ 40.88
1.2	Limestone Rock Asphalt TX DOT ITEM #330 SAC B Type B	2,000	TON	Granger	$ 66.07	$ 40.88
				Liberty Hill	$ 63.68	$ 40.88
				Florence	$ 65.29	$ 40.88
				Taylor	$ 64.55	$ 40.88
				Georgetown	$ 62.94	$ 40.88
1.3	Limestone Rock Asphalt TX DOT ITEM #330 SAC B Type C	2,000	TON	Granger	$ 66.07	$ 40.88
				Liberty Hill	$ 63.68	$ 40.88
				Florence	$ 65.29	$ 40.88
				Taylor	$ 64.55	$ 40.88
				Georgetown	$ 62.94	$ 40.88
1.4	Limestone Rock Asphalt TX DOT ITEM #330 SAC B Type D	40,000	TON	Granger	$ 68.87	$ 41.68
				Liberty Hill	$ 66.48	$ 41.68
				Florence	$ 68.09	$ 41.68
				Taylor	$ 67.35	$ 41.68
				Georgetown	$ 65.74	$ 41.68
2	Limestone Rock Asphalt Trap Mix SAC B Type BS	Not available	Ton	Granger	$ 70.27	$ 42.38
				Liberty Hill	$ 67.88	$ 42.38
				Florence	$ 69.49	$ 42.38
				Taylor	$ 68.75	$ 42.38
				Georgetown	$ 67.14	$ 42.38

ITEM #	DESCRIPTION	ESTIMATE QUANTITIES	UNIT	Delivery Site	UNIT PRICING - DELIVERED	UNIT PRICING - PICKED UP
2.1	Limestone Rock Asphalt Trap Mix SAC B Type CS	Not available	Ton	Granger	$ 70.27	$ 42.38
				Liberty Hill	$ 67.88	$ 42.38
				Florence	$ 69.49	$ 42.38
				Taylor	$ 68.75	$ 42.38
				Georgetown	$ 67.14	$ 42.38
2.2	Limestone Rock Asphalt Trap Mix SAC B Type DS	Not available	Ton	Granger	$ 70.27	$ 42.38
				Liberty Hill	$ 67.88	$ 42.38
				Florence	$ 69.49	$ 42.38
				Taylor	$ 68.75	$ 42.38
				Georgetown	$ 67.14	$ 42.38
2.3	Limestone Rock Asphalt Trap Mix SAC B Type FS	Not available	Ton	Granger	$ 68.07	$ 41.38
				Liberty Hill	$ 65.68	$ 41.38
				Florence	$ 67.29	$ 41.38
				Taylor	$ 66.55	$ 41.38
				Georgetown	$ 64.94	$ 41.38

APPENDIX A PRICE SHEET - CONTINUED

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

☒ I will offer the quoted prices to all authorized entities during the term of the County's contract.

☐ I will not offer the quoted prices to all authorized entities.

If no box is checked Bidder agrees to offer the quoted prices to all authorized entities.

The undersigned hereby certifies that he or she has read the terms of this IFB and understands that Williamson County reserves the right to waive any informality in or to reject any or all Bids.

Bidder Name: JAE Construction, INC

Address: 8700 Manchaca Rd Ste-406 Austin, Tx 78748

Telephone: 512-447-2413 Fax: 512-383-5107

Contact Name (please print): Manuel Escobar

Authorized Signature:

Title or Representative Capacity of Signer: President

State of Incorporation/Organization or Primary Place of Business: Texas

APPENDIX B BIDDER REFERENCES

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Please list at least three (3) companies or governmental agencies where the same or similar goods and/or services as contained in this IFB package that were recently provided by Bidder.

REFERENCE ONE

Government/Company Name: AUSTIN ENERGY

Address: 2526 KRAMER Bldg E AUSTIN, TX 78758

Contact Person and Title: ALAN BUAAS, Supervisor Civil Construction

Phone: 512-505-7042 Fax: 512-567-7918

Contract Period: 11/03/11 – 11/03/15 Scope of Work: Limestone & Surface Rock

REFERENCE TWO

Government/Company Name: AUSTIN Watershed Department

Address: 505 Barton Springs Rd 12th Floor AUSTIN, TX 78704

Contact Person and Title: DONNA Lee Bliss, Contract Develp. ANALYST

Phone: 512-974-2530 Fax: 512-974-7294

Contract Period: 06/21/10 – 6/20/16 Scope of Work: ORGANIC Topsoil

REFERENCE THREE

Government/Company Name: AUSTIN Street & Bridge

Address: 4411 A MEINARDUS DR, AUSTIN, TX 78744

Contact Person and Title: BRENDA JIMENEZ, SR. Contract Compliance

Phone: 512-974-7955 Fax: 512-974-8760

Contract Period: _____ Scope of Work: _____

APPENDIX B BIDDER REFERENCES

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Please list at least three (3) companies or governmental agencies where the same or similar goods and/or services as contained in this IFB package were recently provided by Bidder.

REFERENCE ONE

Government/Company Name: Austin Water Utility

Address: 3907 So. Industrial Blvd, Austin, TX 78744

Contact Person and Title: Regina Luna, Management Services

Phone: 512-972-1203 Fax: 512-972-1266

Contract Period: 11/15/12 – 11/14/14 Scope of Work: Sandy Loam

REFERENCE TWO

Government/Company Name: Austin Water

Address: 6301 B. Harold Court Austin, TX 78721

Contact Person and Title: Belinda Rogers, Rehabilitation Const. Ser.

Phone: 512-972-0738 Fax: 512-972-0726

Contract Period: 10/22/07 - 10/20/12 Scope of Work: Aggregate Material

REFERENCE THREE

Government/Company Name: Austin Energy

Address: 2526 Kramer Bldg E Austin, TX 78758

Contact Person and Title: Chad Leingang, Scheduler Analyst

Phone: 512-505-7144 Fax: 512-56[illegible]-7918

Contract Period: 06/21/11 – 06/20/15 Scope of Work: Topsoil / Sandy Loam

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

December 23, 2012

CERTIFICATE OF ACCOUNT STATUS

THE STATE OF TEXAS
COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY that according to the records of this office

JAE CONSTRUCTION, INC.

is, as of this date, in good standing with this office having no franchise tax reports or payments due at this time. This certificate is valid through the date that the next franchise tax report will be due May 15, 2013.

This certificate does not make a representation as to the status of the entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted entity is subject to franchise tax as required by law. This certificate is not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND
SEAL OF OFFICE in the City of
Austin, this 23rd day of
December 2012 A.D.

Susan Combs
Texas Comptroller

Taxpayer number: 12028191430
File number: 0800484703

Form 05-304 (Rev. 12-07/17)

APPENDIX C CONFLICT OF INTEREST QUESTIONNAIRE

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

For Bidder or other person doing business with local government entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.

A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

1. Name of person doing business with local governmental entity.

   JAE Construction, INC by MANuel Escobar

2. ☐ Check this box is you are filing an update to a previously filed questionnaire.

   (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

   NONE

4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

   NONE

CONFLICT OF INTEREST QUESTIONNAIRE

For Bidder or other person doing business with local government entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

   This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

   A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

      ☐ Yes ☒ No

   B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

      ☐ Yes ☒ No

   C. Is the filer of the questionnaire affiliated with a Corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

      ☐ Yes ☒ No

   D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

   NONE

7. Bidder Name: JAE Construction, Inc

   Authorized Signature: [signature]

   Title or Representative Capacity of Signer: President

   Date: December 23, 2012

BIDDER MUST RETURN THIS APPENDIX COMPLETED WITH ITS BID

APPENDIX D BID AFFIDAVIT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

STATE OF TEXAS COUNTY OF TRAVIS

BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS, on this day personally appeared Manuel Escobar (*Name of Signer*), who after being by me duly sworn, did depose and say:

"I, Manuel Escobar (*Name of Signer*) am a duly authorized officer of/agent for JAE Construction, INC (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said JAE Construction, INC (*Name of Bidder*).

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name and Address of Bidder:

JAE Construction, INC
8700 Manchaca Rd Ste-406 Austin, TX 78748

Fax: 512-383-5107

Telephone#: 512.447-2413

By: [signature]

Printed Name: Manuel Escobar

Title: President

SUBSCRIBED AND SWORN to before me by the above-named Kelly Gonzales on this the 20th day of December, 2012.

K. Gonzales
Notary Public in and for
the State of Texas

KELLY GONZALES
Notary Public, State of Texas
My Commission Expires
MAY 25, 2016

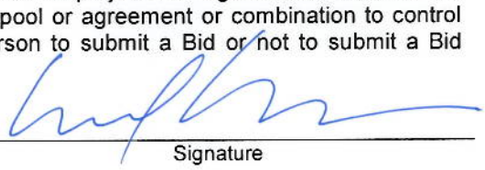
APPENDIX E SIGNATURE PAGE

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

This Bid shall remain in effect for ninety (90) calendar days from Bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The Bidder agrees, if this Bid is accepted, to furnish any and all items upon which prices are offered, at the price and in accordance with the Specifications, Terms and Conditions contained in the IFB, and all other items made a part of this IFB.

The undersigned affirms that he or she is duly authorized to execute this Bid and that by executing this Bid, Bidder understands, acknowledges and agrees that the Bidder's Bid, when properly accepted by the Williamson County Commissioners Court, shall constitute a contract equally binding between the Successful Bidder and Williamson County upon Contract Award. Bidder represents to Williamson County that Bidder has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this Bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to submit a Bid or not to submit a Bid thereon.

JAE Construction, INC Bidder (Entity Name)	 Signature
8700 Manchaca Rd Ste-406 Street & Mailing Address	MANUEL Escobar Print Name
AUSTIN, TX 78748 City, State & Zip	12/23/12 Date Signed
512-447-2413 Telephone Number	512-383-5107 Fax Number
MEJR@AUSTIN.RR.COM E-mail Address	

Commissioners Court - Regular Session **44.**

Meeting Date: 01/15/2013

Interlocal Purchasing Agreement with Brazos Valley Council of Governments

Submitted By: Brenda Fuller, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider approving the purchasing cooperative interlocal agreement between Williamson County and the Brazos Valley Council of Governments for the purpose of participation in the cooperative purchasing program referred to as the Purchasing Solutions Alliance or PSA.

Background

Attachments

Interlocal Purchasing Agreement with BVCOG

Form Review

Inbox	Reviewed By	Date
Purchasing	Bob Space	01/10/2013 10:12 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Brenda Fuller Started On: 01/09/2013 01:22 PM

Final Approval Date: 01/11/2013

Purchasing Solutions Alliance

a purchasing cooperative for public agencies

INTERLOCAL PURCHASING AGREEMENT

THIS INTERLOCAL AGREEMENT ("ILA"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Brazos Valley Council of Governments, hereinafter referred to as "BVCOG," having its principal place of business at 3991 East 29th St., Bryan, Texas 77802, and _____, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "Cooperative Member," having its principal place of business at _____

WHEREAS, BVCOG is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, BVCOG is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, BVCOG has instituted a cooperative purchasing program, hereinafter referred to as the "**Purchasing Solutions Alliance**" or "**PSA**," under which it contracts with eligible entities under the Act; and

WHEREAS, Cooperative Member has represented that it is an eligible entity under the Act, that its governing body has authorized this Agreement on _____ _____ (Date), and that it desires to contract with BVCOG on the terms set forth below;

NOW, THEREFORE, BVCOG and the Cooperative Member do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Cooperative Member represents and warrants to BVCOG that it is eligible to contract with BVCOG under the Act for the purposes recited herein because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state, or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and it possesses adequate legal authority to enter into this Agreement.

ARTICLE 2: APPLICABLE LAWS

BVCOG and the Cooperative Member agree to conduct all activities under this Agreement in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Agreement.

ARTICLE 3: WHOLE AGREEMENT

This Agreement and any attachments, as provided herein, constitute the complete agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

This Agreement shall be effective when signed by the last party whose signing makes the Agreement fully executed and will remain in full force and effect for one (1) year. This Agreement shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement. The conditions set forth below shall apply to the initial term and all renewals. Notwithstanding this provision, any party may modify or terminate this Agreement as provided in Article(s) 7 or 8.

ARTICLE 5: SCOPE OF SERVICES

The Cooperative Member appoints BVCOG its true and lawful purchasing agent for the purchase of certain products and services through the **Purchasing Solutions Alliance** cooperative purchasing program. All purchases hereunder shall be in accordance with Texas statutes and procedures governing competitive bids and competitive proposals and in accordance with specifications and contract terms established by BVCOG, and at the prices available and published by BVCOG. Ownership (title) to products purchased through contracts awarded pursuant to the **PSA** program shall transfer directly from the contractor to the Cooperative Member. Nothing in this Agreement shall prevent the Cooperative Member from purchasing and/or accepting and awarding bids, proposals and contracts subject to this Agreement on its own behalf.

ARTICLE 6: PAYMENTS

Upon delivery of goods or services purchased and presentation of a properly documented invoice, the Cooperative Member shall promptly, and in any case within thirty (30) days, pay the vendor and/or contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall BVCOG have any financial liability to the Cooperative Member for any goods or services Cooperative Member procures through its **PSA** program.

ARTICLE 7: CHANGES AND AMENDMENTS

This Agreement may be amended only by a written amendment executed by both parties, except that any alternations, additions, or deletions to the terms of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation. BVCOG reserves the right to make changes in the scope of products and services offered through the **PSA** cooperative purchasing program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

BVCOG or the Cooperative Member may cancel this Agreement at any time upon thirty (30) days written notice by certified mail to the other party to this Agreement. The obligations of the Cooperative Member, including obligations to pay any vendor or contractor for all goods and/or services purchased under this Agreement, shall survive such cancellation, as well as any other obligation incurred under this Agreement, until performed or discharged by the Cooperative Member.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds.

ARTICLE 11: CONSENT TO SUIT

Nothing in this Agreement will be construed as a waiver or relinquishment by either party of its right to claim such exemptions, privileges and immunities as may be provided by law.

ARTICLE 12: MISCELLANEOUS

a. This Agreement has been made under and shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under, or in connection with, this Agreement shall lie exclusively in Brazos County, Texas.

b. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective entities.

c. This Agreement and the rights and obligations contained herein may not be assigned by either party without the prior written approval of the other party to this Agreement.

THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:

Brazos Valley Council of Governments
Purchasing Solutions Alliance
3991 East 29th St.
Bryan, Texas 77802

_____
BVCOG Executive Director or Designee

_____
Signature of Executive Director or Designee

Date:_____

Michael D. Lucas
Attest: **PSA** Program Manager

Attest:_____
Signature of **PSA** Program Manager

Date:_____

_____
Name of Cooperative Member

_____
Mailing Address

_____
City, State, ZIP Code

_____
Name & Title of Primary Contact Person

_____
Telephone

_____
E-mail Address

_____
Name & Title of Chief Elected Official or Designee

By:_____
Signature of Chief Elected Official or Designee

Date:_____

Commissioners Court - Regular Session **45.**

Meeting Date: 01/15/2013

Award IFB No 13IFB00115 Aggregate

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bid received for IFB # 13IFB00115 Aggregate Item # 1&2 to the low bid meeting specifications, Superior Crushed Stone, LC., and rejecting item# 3 due to no responsive bid received.

Background

The Department is recommending awarding Item# 1 & 2 of IFB# 13IFB00115 Aggregate to Superior Crushed Stone, LC for the contract period January 15, 2013 through January 14, 2014.

Attachments

Bid Tab Aggregate

Submittal Superior Crushed Stone

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	01/10/2013 10:25 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Kerstin Hancock Started On: 01/10/2013 09:07 AM

Final Approval Date: 01/11/2013

WILLIAMSON COUNTY BID TABULATION

IFB#13IFB00115 Aggregate

Contract Period January 15, 2013 through January 14, 2014

Recommended Award: Superior Crushed Stone item#1, 2

			Industrial Asphalt		Superior Crushed Stone		APAC Texas, Wheeler Companies		*JAE Construction	
Item#	Description	Unit	Unit Pricing delivered	Unit Pricing picked up	Unit Pricing delivered	Unit Pricing picked up	Unit Pricing delivered	Unit Pricing picked up	Unit Pricing delivered	Unit Pricing picked up
1	Aggregate Ty D, TX DOT item# 302, grade 3, non-lightweight	TON	17	13	17	12	22.5	12		
2	Aggregate Ty D, TX DOT item # 302 grade 4	TON	17	13	17	12	22.5	12		
*****3	Aggregate Ty E, TX DOT item# 302 grade 5 traprock of various fine grained, dense, dark colored, non-granite igneous rock	TON	NB		NB		NB			

			**Statewide Materials		***Vulcan Materials		****Martin Marietta	
Item#	Description	Unit	Unit Pricing delivered	Unit Pricing picked up	Unit Pricing delivered	Unit Pricing picked up	Unit Pricing delivered	Unit Pricing picked up
1	Aggregate Ty D, TX DOT item# 302, grade 3, non-lightweight	TON	22.49	17.99	NB	NB	NB	NB
2	Aggregate Ty D, TX DOT item # 302 grade 4	TON	22.49	17.99	NB	NB	NB	NB
*****3	Aggregate Ty E, TX DOT item# 302 grade 5 traprock of various fine grained, dense, dark colored, non-granite igneous rock	TON	NB		42.25		41.9	

*JAE Construction withdrew bid

**unresponsive - Statewide Materials did not submit all documents as required per bid specs
***unresponsive - Vulcan did not submit all documents as required per bid specs
****unresponsive - Martin Marietta took exception to County's terms and conditions
*****item#3 rejected - no valid bid

BIDS RECEIVED AND OPENED

AGGREGATE

BID OPENING DATE & TIME: WEDNESDAY, DECEMBER 26, 2012 AT 10:00 AM

BID NUMBER 13IFB00115

Vendor Superior Crushed Stone

Item	Description	Estimated Quantities	Unit	Unit Pricing Delivered	Unit Pricing picked up
1	Aggregate Ty D, TX DOT item # 302 grade 3 non-lightweight	60000	TON	17.00	12.00
2	Aggregate Ty D, TX DOT item # 302 grade 4	60000	TON	17.00	12.00
3	Aggregate Ty E, TX DOT item # 302 grade 5 traprock of various fine grained, dense, dark colored, non-granite igneous rock	75000	TON	NB	

Commissioners Court - Regular Session **46.**

Meeting Date: 01/15/2013

Award of IFB No 13IFB00109 Signs and Delineators

Submitted By: Kerstin Hancock, Purchasing

Department: Purchasing

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider awarding bids received for IFB# 13IFB00109 Signs and Delineators to the lowest and best bids meeting specifications, Garden State Highway Products and Safelane Traffic Supply (detailed list attached)

Background

The department is recommending IFB# 13IFB00109 Signs and Delineators to be awarded to the following bidders:
Garden State Highway Products item# 2; 4; 5; 6; 8 ;10
Safelane Traffic Supply item# 1; 3; 7; 8; 9; 11; 12
The contract period will be January 15, 2013 through January 14, 2014.

Attachments

Bid Tab Signs and Delineators

Garden State Submittal

Safelane Submittal

Form Review

Inbox	Reviewed By	Date
Purchasing (Originator)	Bob Space	01/10/2013 10:38 AM
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Kerstin Hancock Started On: 01/10/2013 10:20 AM

Final Approval Date: 01/11/2013

WILLIAMSON COUNTY BID TABULATION
IFB# 13IFB00109 Signs and Delineators
Contract Period January 15, 2013 through January 14, 2015

Recommended Award: Garden State Highway Products item# 2; 4; 5; 6; 8******(see below explanation) ;10
Safelane Traffic Supply item# 1; 3; 7; 8*****(see below explanation); 9; 11; 12

		*Pathmark Products		**Custom Products Corp		***Rocal Inc		****MDI Worldwide		*****Vulcan Inc		Safelane Traffic Supply		Garden State Highway Products	
ITEM #	DEDCRIPTION	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
1	62" Road Markers w/ 3"x 12" Yellow H.I.S. Sheeting	EACH		EACH		EACH		EACH		EACH		EACH	12.5	EACH	18.62
2	24" Stop/ Slow Paddles and Staff	EACH		EACH		EACH		EACH		EACH		EACH	59	EACH	58.6
3	28" Cones w/ Reflective Bands	EACH		EACH		EACH		EACH		EACH		EACH	13.5	EACH	16.42
M.U.T.C.D. Signs - Regulatory															
	Size / Sheeting	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	24" Octagon H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	18.6	EACH	17.78
	30" Octagon H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	28.5	EACH	27.24
	36" Octagon H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	41.7	EACH	39.21
	48" Octagon H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	75	EACH	69.91
	30" Triangle H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	15	EACH	14.76
	36" Triangle H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	22.5	EACH	21.57
	9"x 12" H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	4.4	EACH	3.86

	12"x 6"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	3.5	EACH	3.17
	18"x 6"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	4.25	EACH	3.63
	18"x 12"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	7.75	EACH	6.74
	18"x 18"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	11.2	EACH	10.22
	18"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	14.75	EACH	13.62
	21"x 15"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	10.95	EACH	9.94
4	24"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	19.6	EACH	18.16
	24"x 30"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	24.5	EACH	22.7
	24"x 36"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	29.15	EACH	27.24
	24"x 42"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	37.95	EACH	31.77
	24"x 48"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	39	EACH	36.32
	30"x 18"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	17.95	EACH	17.03
	30"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	24.5	EACH	22.7
	30"x 30"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	30	EACH	28.37
	30"x 36"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	36.35	EACH	34.05
	30"x 42"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	41.5	EACH	39.72
	36"x 12"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	14.95	EACH	13.61
	36"x 18"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	21.5	EACH	20.42
	36"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	28.5	EACH	27.24
	36"x 36"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	43.65	EACH	40.85
	48"x 9"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	15.25	EACH	57.2
	48"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	39	EACH	36.2
	48"x 30"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	48.6	EACH	45.39
	60"x 30"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	60.5	EACH	56.74
M.U.T.C.D. Signs - Warning																
	Size	Sheeting	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	30" H.I.S. Circle	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	29.45	EACH	27.74
	36" H.I.S. Circle	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	41.25	EACH	39.98
	12"x 18"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	7.75	EACH	6.74
	18"x 18"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	11.2	EACH	10.22

	18"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	14.75	EACH	13.62
	24"x 12"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	10	EACH	9.08
	24"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	19.6	EACH	18.16
	24"x 30"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	24.5	EACH	22.7
	30"x 15"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	15	EACH	14.19
	30"x 30"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	30	EACH	28.37
5	30"x 36"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	36.35	EACH	34.05
	36"x 18"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	21.5	EACH	20.42
	36"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	28.5	EACH	27.24
	36"x 36"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	43.65	EACH	40.85
	36"x 48"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	57	EACH	54.47
	48"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	39	EACH	36.32
	48"x 48"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	77.75	EACH	72.63
	48"x 60"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	94.85	EACH	90.78
	60"x 30"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	60.5	EACH	56.74
	66"x 12"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	26.1	EACH	24.96
	84"x 24"	H.I.S.	EACH		EACH		EACH		EACH		EACH		EACH	66.5	EACH	63.55
	M.U.T.C.D. Signs - School															
	Size	Sheeting	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	30" H.I.S. Pentagon	H.I.S.	Each		Each		Each		Each		Each		Each	68.75	Each	45.71
	36" H.I.S. Pentagon	H.I.S.	Each		Each		Each		Each		Each		Each	99	Each	64.48
	24"x 8"	H.I.S.	Each		Each		Each		Each		Each		Each	12.4	Each	9.89
	24"x 10"	H.I.S.	Each		Each		Each		Each		Each		Each	12.5	Each	12.32
	24"x 30"	H.I.S.	Each		Each		Each		Each		Each		Each	46.25	Each	35.97
6	24"x 48"	H.I.S.	Each		Each		Each		Each		Each		Each	74	Each	57.56
	30"x 30"	H.I.S.	Each		Each		Each		Each		Each		Each	57.81	Each	44.97
	36"x 12"	H.I.S.	Each		Each		Each		Each		Each		Each	27.75	Each	21.59
	36"x 15"	H.I.S.	Each		Each		Each		Each		Each		Each	30	Each	26.97
	36"x 18"	H.I.S.	Each		Each		Each		Each		Each		Each	41.75	Each	32.37
	36"x 36"	H.I.S.	Each		Each		Each		Each		Each		Each	83.25	Each	64.76

	36"x 48"	H.I.S.	Each		Each		Each		Each		Each		Each	111	Each	86.35
	Bracket and Post Hardware															
	Item		UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	2 3/8" Post Bracket		Each		Each		Each		Each		Each		Each	1.24	Each	5.78
7	3" Post Bracket		Each		Each		Each		Each		EACH		Each	2.5	Each	9.4
	2 3/8" Back to Back Post Brackets		Each		Each		Each		Each		Each		Each	1.99	Each	7.29
	Street Sign Blanks and Hardware															
	Item	Sheeting	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	6"x 18" Flat	H.I.S. White	Each		Each		Each		Each		Each		Each	6.2	Each	4.72
	6"x 24" Flat	H.I.S. White	Each		Each		Each		Each		Each		Each	8.25	Each	6.29
	6"x 30" Flat	H.I.S. White	Each		Each		Each		Each		Each		Each	10.25	Each	7.86
	6"x 36" Flat	H.I.S. White	Each		Each		Each		Each		Each		Each	12.25	Each	9.46
	9"x 24" Flat	H.I.S. White	Each		Each		Each		Each		Each		Each	12.25	Each	9.44
	9"x 30" Flat	H.I.S. White	Each		Each		Each		Each		Each		Each	15.3	Each	11.81
8	9"x 36" Flat	H.I.S. White	Each		Each		Each		Each		Each		Each	18.25	Each	14.17
	Holder		Each		Each		Each		Each		Each		Each	2.95	Each	3.86
	Holder		Each		Each		Each		Each		Each		Each	7.75	Each	10.86
	Holder		Each		Each		Each		Each		Each		Each	6	Each	5.26
	Holder		Each		Each		Each		Each		Each		Each	******19.5	Each	******NB
	90° Tee - 5 1/2 "Flat Blade		Each		Each		Each		Each		Each		Each	2.95	Each	3.86
	90° Tee - 12" Flat Blade Holder		Each		Each		Each		Each		Each		Each	6.5	Each	10.86
	Tubular & U-Channel Post															
	Item		UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	10'x 2 3/8" O.D. Round Post		Each		Each		Each		Each		Each		Each	15.75	Each	21.92
	12'x 2 3/8" O.D. Round Post		Each		Each		Each		Each		Each		Each	17.95	Each	26.31

9	6' Green U-Channel	Each		Each		Each		Each		Each		Each	5.95	Each	12.36
	6" Galvanized U-Channel	Each		Each		Each		Each		Each		Each	9.25	Each	15.18
	12' Green U-Channel	Each		Each		Each		Each		Each		Each	22.5	Each	24.72
Roll Goods															
	Item	Type	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	6" x 50 Yards - Barricade Tape	H.I.S.	Each		Each		Each		Each		Each		Each	135	Each	126.5
	7" x 50 Yards - Barricade Tape	H.I.S.	Each		Each		Each		Each		Each		Each	159	Each	145.8
	30" Reflective Sheeting	E.G	Each		Each		Each		Each		Each		Each	340	Each	258.33
	30" Reflective Sheeting	S.E.G.	Each		Each		Each		Each		Each		Each	340	Each	485.29
	30" Reflective Sheeting	H.I.S.	Each		Each		Each		Each		Each		Each	695	Each	516.67
	30" Reflective Sheeting	H.I.P.	Each		Each		Each		Each		Each		Each	695	Each	516.67
10	30" Reflective Sheeting	D.G.	Each		Each		Each		Each		Each		Each	1975	Each	1458.3
	30" Non Reflective Sheeting	Vinyl	Each		Each		Each		Each		Each		Each	145	Each	416.66
	30" E.C. Film	E.C.	Each		Each		Each		Each		Each		Each	475	Each	420.83
	48" Reflective Sheeting	E.G	Each		Each		Each		Each		Each		Each	510	Each	417.61

	48" Reflective Sheeting	H.I.P.	Each		Each		Each		Each		Each		Each	1075	Each	826.67
	48" Non Reflective Sheeting	Vinyl	Each		Each		Each		Each		Each		Each	215	Each	665.91
	48" E.C. Film	E.C.	Each		Each		Each		Each		Each		Each	750	Each	673.32
Barricade Material																
	Item		UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	4"x 4"x 5' HPPL Post		EACH		EACH		EACH		EACH		EACH		EACH	21	EACH	NB
	1"x 8"x 8' Plank		EACH		EACH		EACH		EACH		EACH		EACH	12.5	EACH	NB
11	Type l 24" Barricade with Sheeting		EACH		EACH		EACH		EACH		EACH		EACH	49.5	EACH	NB
	Type ll 24" Barricade with Sheeting		EACH		EACH		EACH		EACH		EACH		EACH	59	EACH	NB
	Type lll 8' Barricade with Sheeting		EACH		EACH		EACH		EACH		EACH		EACH	155	EACH	NB
Flexible Roll Up Signs																
	Item		UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE	UNIT	UNIT PRICE
	36" Non Reflective Sign with Base		EACH		EACH		EACH		EACH		EACH		EACH	112	EACH	NB
	36" Reflective Sign with Base		EACH		EACH		EACH		EACH		EACH		EACH	150	EACH	NB
	48" Non Reflective Sign with Base		EACH		EACH		EACH		EACH		EACH		EACH	125	EACH	NB
12	348" Reflective Sign with Base		EACH		EACH		EACH		EACH		EACH		EACH	175	EACH	NB

*unresponsive - Pathmark did not submit all documents as required per bid specs

**unresponsive - Custom Products Corp took exception to the specs

*** unresponsive - Rocal Inc., did not submit documents as required per bid specs

****unresponsive - MDI, took exception to bid specs

*****unresponsive - Vulcan Inc., did not submit all documents as required per bid specs

******overall award of item 8 to Garden State Highway Products, except Holder they did not bid on which is awarded to Safelane Traffic Supply

GARDEN STATE
Highway Products, Inc.
1740 E. Oak Road • Vineland, NJ 08361
(856) 692-7572 • (800) 338-5685 • Fax (856) 692-6797
www.gardenstatehwy.com

TRANSMITTAL LETTER

Entity Submitting Bid: Garden State Highway Products, Inc.
1740 E. Oak Road
Vineland, NJ 08361

Business Type Entity: Corporation

Place Incorporated: New Jersey

Major Office & Facility: 1740 E. Oak Road
Vineland, NJ 08361

Principal Contact: Sharon L. Green, President
1740 E. Oak Road
Vineland, NJ 08361
Phone # 856-692-7572
Fax # 856-692-6797
sharon@gardenstatehwy.com

Federal ID#22-2824726

Garden State Highway Products, Inc. commits to Williamson County to provide the services required by Williamson County

Sharon L. Green, President

This bid is valid for ninety (90) calendar days from the deadline for the submittal of Bids to Williamson County.

Sharon L. Green, President

This bid will not have an effect on air quality in Williamson County

Sharon L. Green, President

SIGNS AND DELINEATORS FOR WILLIAMSON
BID NUMBER: 13IFB00109

BID SUBMITTAL CHECKLIST

PLEASE READ, COMPLETE AND RETURN THIS "BID SUBMITTAL CHECKLIST" WITH YOUR BID.

The Bidder's attention is especially called to the items listed below (return pages marked with red border), which should be submitted in full as part of Bidder's Bid.

Failure to submit any of the documents listed below as a part of your Bid, or failure to acknowledge any addendum in writing with your Bid, or submitting a Bid on any condition, limitation, or provision not officially invited in this IFB may serve, at Williamson County's sole discretion, as cause for rejection of the Bid. The County reserves the right to request that any Bidder clarify its Bid or to supply any additional material deemed necessary to assist in the evaluation of the Bid.

Bidder should check each box below indicating compliance.

- ☑ Transmittal Letter
- ☑ Price Sheets, (Appendix A)
- ☑ References: Identification of three (3) entities for which the Bidder is providing or has provided product/services of the type requested, including the name, position, and telephone number of a contact person at each entity (Appendix B)
- ☑ Conflict of Interest Questionnaire (Appendix C)
- ☑ Bid Affidavit (Appendix D)
- ☑ Signature Page (Appendix E)
- ☑ If Bidder is operating under an assumed business name, a file marked copy of the Assumed Name Certificate that has been filed with the Williamson County Clerk must be submitted with this bid. N/A
- ☑ One (1) original, two (2) paper copies and one (1) CD copy of the Bid should be mailed to or delivered on or before the Bid submittal deadline, to the Williamson County Purchasing Department, 301 SE Inner Loop, Suite 106, Georgetown, TX 78626.

Garden State Highway Products, Inc.	856-692-7572
Company	Telephone Number
1740 E. Oak Road	856-692-6797
Address	Fax Number
Sharon L. Green	President
Authorized Representative (Please print)	Title
Sharon L. Green	12/21/12
Authorized Signature	Date

BIDDER MUST RETURN THIS PAGE WITH ITS BID

APPENDIX A PRICE SHEET

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned Bidder, having become familiar with this IFB agrees to furnish the goods and/or services in accordance with this IFB.

ITEM #	DEDCRIPTION	UNIT	UNIT PRICE
1	62" Road Markers w/ 3"x 12" Yellow H.I.S. Sheeting	EACH	$18.62
2	24" Stop/ Slow Paddles and Staff	EACH	$58.60
3	28" Cones w/ Reflective Bands	EACH	$16.42

M.U.T.C.D. Signs - Regulatory

	Size	Sheeting	UNIT	UNIT PRICE
	24" Octagon	H.I.S.	EACH	$17.78
	30" Octagon	H.I.S.	EACH	$27.24
	36" Octagon	H.I.S.	EACH	$39.21
	48" Octagon	H.I.S.	EACH	$69.91
	30" Triangle	H.I.S.	EACH	$14.76
	36" Triangle	H.I.S.	EACH	$21.57
	9"x 12"	H.I.S.	EACH	$ 3.86
	12"x 6"	H.I.S.	EACH	$ 3.17
	18"x 6"	H.I.S.	EACH	$ 3.63
	18"x 12"	H.I.S.	EACH	$ 6.74
	18"x 18"	H.I.S.	EACH	$10.22
	18"x 24"	H.I.S.	EACH	$13.62
	21"x 15"	H.I.S.	EACH	$ 9.94
4	24"x 24"	H.I.S.	EACH	$18.16
	24"x 30"	H.I.S.	EACH	$22.70
	24"x 36"	H.I.S.	EACH	$27.24
	24"x 42"	H.I.S.	EACH	$31.77
	24"x 48"	H.I.S.	EACH	$36.32
	30"x 18"	H.I.S.	EACH	$17.03
	30"x 24"	H.I.S.	EACH	$22.70
	30"x 30"	H.I.S.	EACH	$28.37
	30"x 36"	H.I.S.	EACH	$34.05
	30"x 42"	H.I.S.	EACH	$39.72
	36"x 12"	H.I.S.	EACH	$13.61
	36"x 18"	H.I.S.	EACH	$20.42
	36"x 24"	H.I.S.	EACH	$27.24
	36"x 36"	H.I.S.	EACH	$40.85
	48"x 9"	H.I.S.	EACH	$57.20
	48"x 24"	H.I.S.	EACH	$36.20
	48"x 30"	H.I.S.	EACH	$45.39
	60"x 30"	H.I.S.	EACH	$56.74

NAME of Bidder Garden State Highway Products, Inc.

M.U.T.C.D. Signs - Warning

	Size	Sheeting	UNIT	UNIT PRICE
	30" H.I.S. Circle	H.I.S.	EACH	$27.74
	36" H.I.S. Circle	H.I.S.	EACH	$39.98
	12"x 18"	H.I.S.	EACH	$ 6.74
	18"x 18"	H.I.S.	EACH	$10.22
	18"x 24"	H.I.S.	EACH	$13.62
	24"x 12"	H.I.S.	EACH	$ 9.08
	24"x 24"	H.I.S.	EACH	$18.16
	24"x 30"	H.I.S.	EACH	$22.70
	30"x 15"	H.I.S.	EACH	$14.19
	30"x 30"	H.I.S.	EACH	$28.37
5	30"x 36"	H.I.S.	EACH	$34.05
	36"x 18"	H.I.S.	EACH	$20.42
	36"x 24"	H.I.S.	EACH	$27.24
	36"x 36"	H.I.S.	EACH	$40.85
	36"x 48"	H.I.S.	EACH	$54.47
	48"x 24"	H.I.S.	EACH	$36.32
	48"x 48"	H.I.S.	EACH	$72.63
	48"x 60"	H.I.S.	EACH	$90.78
	60"x 30"	H.I.S.	EACH	$56.74
	66"x 12"	H.I.S.	EACH	$24.96
	84"x 24"	H.I.S.	EACH	$63.55

M.U.T.C.D. Signs - School

	Size	Sheeting	UNIT	UNIT PRICE
	30" D.G. Florescent Yellow/Green	D.G.	Each	$45.71
	36" D.G. Florescent Yellow/Green	D.G.	Each	$64.48
	24"x 8"	D.G.	Each	$ 9.89
	24"x 10"	D.G.	Each	$12.32
	24"x 30"	D.G.	Each	$35.97
6	24"x 48"	D.G.	Each	$57.56
	30"x 30"	D.G.	Each	$44.97
	36"x 12"	D.G.	Each	$21.59
	36"x 15"	D.G.	Each	$26.97
	36"x 18"	D.G.	Each	$32.37
	36"x 36"	D.G.	Each	$64.76
	36"x 48"	D.G.	Each	$86.35

Bracket and Post Hardware

	Item			UNIT	UNIT PRICE
7	2 3/8" Post Bracket (Z-238-2)			Each	$5.78
	3" Post Bracket (Z-238-3)			Each	$9.40
	2 3/8" Back to Back Post Brackets			Each	$7.29

NAME of Bidder

Street Sign Blanks and Hardware

	Item	Sheeting	UNIT	UNIT PRICE
8	6"x 18" Flat	H.I.S. White	Each	$ 4.72
	6"x 24" Flat	H.I.S. White	Each	$ 6.29
	6"x 30" Flat	H.I.S. White	Each	$ 7.86
	6"x 36" Flat	H.I.S. White	Each	$ 9.46
	9"x 24" Flat	H.I.S. White	Each	$ 9.44
	9"x 30" Flat	H.I.S. White	Each	$11.81
	9"x 36" Flat	H.I.S. White	Each	$14.17
	Cap Round - 2 3/8" x 5 1/2"Flat Blade Holder		Each	$ 3.86
	Cap Round - 2 3/8" x 12"Flat Blade Holder		Each	$10.86
	Cap Round - 3" x 5 1/2" Flat Blade Holder		Each	$ 5.26
	Cap Round - 3" x 12" Flat Blade Holder		Each	N/B
	90° Tee - 5 1/2 "Flat Blade		Each	$ 3.86
	90° Tee - 12" Flat Blade Holder		Each	$10.86

Tubular & U-Channel Post

	Item		UNIT	UNIT PRICE
9	10'x 2 3/8" O.D. Round Post		Each	$21.92
	12'x 2 3/8" O.D. Round Post		Each	$26.31
	6' Green U-Channel		Each	$12.36
	6" Galvanized U-Channel		Each	$15.18
	12' Green U-Channel		Each	$24.72

Roll Goods

	Item	Type	UNIT	UNIT PRICE
	6"x 50 Yards - Barricade Tape	H.I.S.	Each	$126.50
	7"x 50 Yards - Barricade Tape	H.I.S.	Each	$145.80
	30" Reflective Sheeting	E.G	Each	$258.33
	30" Reflective Sheeting	S.E.G.	Each	$485.29

10	30" Reflective Sheeting	H.I.S.	Each	$516.67
	30" Reflective Sheeting	H.I.P.	Each	$516.67
	30" Reflective Sheeting	D.G.	Each	$1,458.30
	30" Non Reflective Sheeting	Vinyl	Each	$416.66
	30" E.C. Film	E.C.	Each	$420.83
	48" Reflective Sheeting	E.G	Each	$417.61
	48" Reflective Sheeting	H.I.P.	Each	$826.67
	48" Non Reflective Sheeting	Vinyl	Each	$665.91
	48" E.C. Film	E.C.	Each	$673.32

NAME of Bidder

Barricade Material				
	Item		UNIT	UNIT PRICE
11	4"x 4"x 5' HPPL Post		EACH	N/B
	1"x 8"x 8' Plank		EACH	N/B
	Type I 24" Barricade with Sheeting		EACH	N/B
	Type II 24" Barricade with Sheeting		EACH	N/B
	Type III 8' Barricade with Sheeting		EACH	N/B
			EACH	N/B
Flexible Roll Up Signs				
	Item		UNIT	UNIT PRICE
12	36" Non Reflective Sign with Base		EACH	N/B
	36" Reflective Sign with Base		EACH	N/B
	48" Non Reflective Sign with Base		EACH	N/B
	348" Reflective Sign with Base		EACH	N/B
			EACH	N/B

APPENDIX A PRICE SHEET - CONTINUED

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

☐ I will offer the quoted prices to all authorized entities during the term of the County's contract.

☒ I will not offer the quoted prices to all authorized entities.

If no box is checked Bidder agrees to offer the quoted prices to all authorized entities.

The undersigned hereby certifies that he or she has read the terms of this IFB and understands that Williamson County reserves the right to waive any informality in or to reject any or all Bids.

Bidder Name: Garden State Highway Products, Inc.

Address: 1740 E. Oak Road, Vineland NJ 08361

Telephone: 856-692-7572 Fax: 856-692-6797

Contact Name (please print): Sharon L. Green

Authorized Signature:

Title or Representative Capacity of Signer: President

State of Incorporation/Organization or Primary Place of Business: New Jersey

APPENDIX B BIDDER REFERENCES

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Please list at least three (3) companies or governmental agencies where the same or similar goods and/or services as contained in this IFB package that were recently provided by Bidder.

REFERENCE ONE

Government/Company Name: City of Philadelphia

Address: 1401 JFK Blvd., Philadelphia, PA 19102

Contact Person and Title: Lynn Gennetti

Phone: 215-686-5510 Fax: _____

Contract Period: 2008-2012 Scope of Work: Sign Materials

REFERENCE TWO

Government/Company Name: City of Newark

Address: 828-830 Broad Street, Newark, NJ 07102

Contact Person and Title: Ann Newkirk

Phone: 973-733-3811 Fax: _____

Contract Period: 2010-2012 Scope of Work: Sign Blanks

REFERENCE THREE

Government/Company Name: Burlington County

Address: 49 Rancocas Road, Mt. Holly, NJ 08060

Contact Person and Title: Fran Henning

Phone: 856-642-3737 Fax: _____

Contract Period: 2010-2012 Scope of Work: Traffic Control Signs, Posts and Accessories

APPENDIX C CONFLICT OF INTEREST QUESTIONNAIRE

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

For Bidder or other person doing business with local government entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

OFFICE USE ONLY

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.

A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.

1. Name of person doing business with local governmental entity.

   Garden State Highway Products, Inc.

2. ☐ Check this box is you are filing an update to a previously filed questionnaire.

   (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

   None

4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

   None

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ
Page 2

For Bidder or other person doing business with local government entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

   This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

   A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

      ☐ Yes ☐ No

   B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

      ☐ Yes ☐ No

   C. Is the filer of the questionnaire affiliated with a Corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

      ☐ Yes ☐ No

   D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

   None

7. Bidder Name: Garden State Highway Products, Inc.

   Authorized Signature: Sharon L. Green

   Title or Representative Capacity of Signer: Sharon L. Green, President

   Date: 12/21/12 _____, 20____

BIDDER MUST RETURN THIS APPENDIX COMPLETED WITH ITS BID

APPENDIX D BID AFFIDAVIT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

STATE OF New Jersey COUNTY OF Cumberland

BEFORE ME, the undersigned authority, a Notary Public in and for the State of New Jersey, on this day personally appeared Sharon L. Green (*Name of Signer*), who after being by me duly sworn, did depose and say:

"I, Sharon L. Green (*Name of Signer*) am a duly authorized officer of/agent for Garden State Hwy Products, Inc. (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said Garden State Highway Products, Inc. (*Name of Bidder*).

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name and Address of Bidder:

Garden State Highway Products, Inc.
1740 E. Oak Road, Vineland, NJ 08361

Fax: 856-692-6797

Telephone#: 856-692-7572

By: _____

Printed Name: Sharon L. Green

Title: President

SUBSCRIBED AND SWORN to before me by the above-named Sharon L. Green on this the 21 day of December, 2012.

_____
Notary Public in and for
the State of New Jersey

KELLY TOMLIN
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires September 14, 2016
I.D. #2412303

APPENDIX E SIGNATURE PAGE

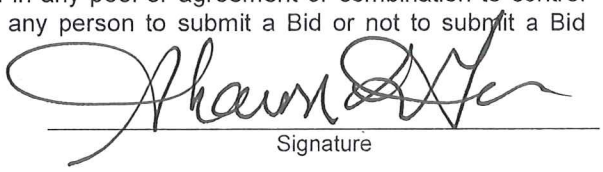
THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

This Bid shall remain in effect for ninety (90) calendar days from Bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The Bidder agrees, if this Bid is accepted, to furnish any and all items upon which prices are offered, at the price and in accordance with the Specifications, Terms and Conditions contained in the IFB, and all other items made a part of this IFB.

The undersigned affirms that he or she is duly authorized to execute this Bid and that by executing this Bid, Bidder understands, acknowledges and agrees that the Bidder's Bid, when properly accepted by the Williamson County Commissioners Court, shall constitute a contract equally binding between the Successful Bidder and Williamson County upon Contract Award. Bidder represents to Williamson County that Bidder has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this Bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to submit a Bid or not to submit a Bid thereon.

Garden State Highway Products, Inc.
Bidder (Entity Name)


Signature

1740 E. Oak Road
Street & Mailing Address

Sharon L. Green
Print Name

Vineland, NJ 08361
City, State & Zip

12/21/12
Date Signed

856-692-7572
Telephone Number

856-692-6797
Fax Number

sharon@gardenstatehwy.com
E-mail Address

WILLIAMSON COUNTY
1848

WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

http://wilco-online.org/eBids/Bids.aspx

INVITATION FOR BIDS (IFB)

SIGNS AND DELINEATORS
FOR WILLIAMSON COUNTY
BID # 13IFB00109

BIDS MUST BE RECEIVED ON OR BEFORE: DECEMBER 26, 2012 – 2:00PM

BIDS WILL BE PUBLICLY OPENED: DECEMBER 26, 2012 – 2:00PM

ADDENDUM # 1

This addendum will facilitate a change to the current IFB specifications and will become part of the awarded contract.

Please change Item # 6 currently referring to *H.I.S Pentagon H.I.S sheeting* to *D.G. Florescent Yellow/Green D.G. sheeting* as per attached Appendix A.

Replace the existing Appendix A with the Appendix following this addendum.

Please acknowledge the receipt of addendum# 1

Sharon L. Green, President 12/21/12

Signature **Print Name** **Date**

Sincerely,

Brenda Fuller, CPPB
Purchasing Specialist
Williamson County Purchasing Department
301 SE Inner Loop, Ste. 106
Georgetown, TX 78626
Phone 512-943-1607
Fax 512-943-1575
brendafuller@wilco.org

WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

http://wilco-online.org/eBids/Bids.aspx

INVITATION FOR BIDS (IFB)

SIGNS AND DELINEATORS FOR WILLIAMSON COUNTY BID # 13IFB00109

BIDS MUST BE RECEIVED ON OR BEFORE: DECEMBER 26, 2012 – 2:00PM

BIDS WILL BE PUBLICLY OPENED: DECEMBER 26, 2012 – 2:00PM

PRE-BID CONFERENCE: DECEMBER 12, 2012 AT 2:00PM AT WILLIAMSON COUNTY CENTRAL MAINTENANCE FACILITY TRAINING ROOM, 3151 SE INNER LOOP, GEORGETOWN, TX 78626.

All vendors interested in submitting a bid are encouraged to attend the pre-bid conference at 2:00 PM on December 12, 2012 at the Williamson County Central Maintenance Facility Training Room, located at 3151 SE Inner Loop, Georgetown, TX 78626.

BID SUBMISSION

Notice is hereby given that sealed Bids will be accepted by the Williamson County Purchasing Department for Bid # 13IFB00109, SIGNS AND DELINEATORS. Specifications for this Bid may be obtained from http://wilco-online.org/eBids/Bids.aspx.

Bids are to be addressed to the Williamson County Purchasing Agent, Bob Space, 301 SE Inner Loop, Ste 106, Georgetown, TX 78626, with the Bid number and Bid name marked on the outside of the envelope. Bidders should forward one (1) original, two (2) paper copies and one (1) CD copy of their Bid to the address shown below. Late Bids will be rejected as non-responsive. Bids will be publicly opened in the Williamson County Purchasing Department at the time and date indicated above. Bidders are invited to attend the sealed Bid opening.

BID NAME:	**SIGNS AND DELINEATORS FOR WILLIAMSON COUNTY**
BID NO:	**13IFB00109**
DUE DATE/TIME:	**DECEMBER 26, 2012 ON OR BEFORE 2:00 PM**
MAIL OR DELIVER TO:	**Williamson County Purchasing Department** **301 SE Inner Loop** **Suite 106** **Georgetown, TX 78626**

All Bidders interested in submitting a Bid may attend the Pre-Bid conference on December 12, 2012 at 2:00 PM at The Williamson County Central Maintenance Facility Training Room, 3151 SE Inner Loop, Georgetown, TX 78626

Any questions, clarifications or requests for general information should be directed to the contact listed below.

Assistant Purchasing Agent or successor
Kerstin Hancock
301 SE Inner Loop, Suite 106
Georgetown, TX 78626
khancock@wilco.org

Question submittals must be made via email, and are due by 5PM CST on December 18, 2012. Every effort will be made to answer questions within 24 hours of receiving them, with an email response.

All submitted questions with their answers will be posted and updated on a daily basis to the Williamson County portal, http://wilco-online.org/eBids/Bids.aspx

It is the Bidder's responsibility to check with Williamson County's Purchasing Department prior to submitting your Bid to ensure that you have a complete, up-to-date package. The Williamson County Purchasing Department takes no responsibility to ensure any interested Bidder has obtained any outstanding addenda or additional information. Any addenda and/or other information relevant to the IFB will be posted on the Williamson County vendor portal at the following link:
http://wilco-online.org/eBids/Bids.aspx

All interested Bidders are invited to submit a Bid in accordance with the Instructions and General Requirements, Bid Format, Bid Specifications, and Definitions, Terms and Conditions stated in this IFB. No negotiations or modifications to the Bids received will be allowed.

BIDDERS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE IFB

Transmittal Letter

Name: SafeLane Traffic Supply, LLC
Address: P.O. Box 827
Wimberley, Texas 78676

Type of Business: LLC Incorporated in the State of Texas

Contact: Rick Brushaber
P.O. Box 827 Wimberley, Texas 78676
Phone: (512) 847-0443
Fax: (512) 847-0021
Email: sales@safelanetraffic.com

Tax ID: 20-3240079

SafeLane Traffic Supply is committed to supplying the specified goods in this bid to Williamson County.

Bid is valid for ninety (90) calendar days from the deadline for the submittal of bids.

Signed By: _____ Date: 12/19/12
Rick Brushaber, General Manager

SIGNS AND DELINEATORS FOR WILLIAMSON
BID NUMBER: 13IFB00109

BID SUBMITTAL CHECKLIST

PLEASE READ, COMPLETE AND RETURN THIS "BID SUBMITTAL CHECKLIST" WITH YOUR BID.

The Bidder's attention is especially called to the items listed below (return pages marked with red border), which should be submitted in full as part of Bidder's Bid.

Failure to submit any of the documents listed below as a part of your Bid, or failure to acknowledge any addendum in writing with your Bid, or submitting a Bid on any condition, limitation, or provision not officially invited in this IFB may serve, at Williamson County's sole discretion, as cause for rejection of the Bid. The County reserves the right to request that any Bidder clarify its Bid or to supply any additional material deemed necessary to assist in the evaluation of the Bid.

Bidder should check each box below indicating compliance.

- [x] Transmittal Letter
- [ ] Price Sheets, (Appendix A)
- [ ] References: Identification of three (3) entities for which the Bidder is providing or has provided product/services of the type requested, including the name, position, and telephone number of a contact person at each entity (Appendix B)
- [ ] Conflict of Interest Questionnaire (Appendix C)
- [ ] Bid Affidavit (Appendix D)
- [ ] Signature Page (Appendix E)
- [ ] If Bidder is operating under an assumed business name, a file marked copy of the Assumed Name Certificate that has been filed with the Williamson County Clerk must be submitted with this bid.
- [ ] One (1) original, two (2) paper copies and one (1) CD copy of the Bid should be mailed to or delivered on or before the Bid submittal deadline, to the Williamson County Purchasing Department, 301 SE Inner Loop, Suite 106, Georgetown, TX 78626.

Safeland Traffic Supply, LLC Company	(512) 847-0443 Telephone Number
PO Box 827 Winkler TX 78676 Address	(512) 847-0021 Fax Number
Rick Brashier Authorized Representative (Please print)	General Manager Title
Authorized Signature	12/19/12 Date

BIDDER MUST RETURN THIS PAGE WITH ITS BID

APPENDIX A PRICE SHEET

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned Bidder, having become familiar with this IFB agrees to furnish the goods and/or services in accordance with this IFB.

ITEM #	DEDCRIPTION	UNIT	UNIT PRICE
1	62" Road Markers w/ 3"x 12" Yellow H.I.S. Sheeting	EACH	12.50
2	24" Stop/ Slow Paddles and Staff	EACH	59.00
3	28" Cones w/ Reflective Bands	EACH	13.50
	M.U.T.C.D. Signs - Regulatory		

	Size	Sheeting	UNIT	UNIT PRICE
	24" Octagon	H.I.S.	EACH	18.60
	30" Octagon	H.I.S.	EACH	28.50
	36" Octagon	H.I.S.	EACH	41.70
	48" Octagon	H.I.S.	EACH	75.00
	30" Triangle	H.I.S.	EACH	15.00
	36" Triangle	H.I.S.	EACH	22.50
	9"x 12"	H.I.S.	EACH	4.40
	12"x 6"	H.I.S.	EACH	3.50
	18"x 6"	H.I.S.	EACH	4.25
	18"x 12"	H.I.S.	EACH	7.75
	18"x 18"	H.I.S.	EACH	11.20
	18"x 24"	H.I.S.	EACH	14.75
	21"x 15"	H.I.S.	EACH	10.95
4	24"x 24"	H.I.S.	EACH	19.60
	24"x 30"	H.I.S.	EACH	24.50
	24"x 36"	H.I.S.	EACH	29.15
	24"x 42"	H.I.S.	EACH	37.95
	24"x 48"	H.I.S.	EACH	39.00
	30"x 18"	H.I.S.	EACH	17.95
	30"x 24"	H.I.S.	EACH	24.50
	30"x 30"	H.I.S.	EACH	30.00
	30"x 36"	H.I.S.	EACH	36.35
	30"x 42"	H.I.S.	EACH	41.50
	36"x 12"	H.I.S.	EACH	14.95
	36"x 18"	H.I.S.	EACH	21.50
	36"x 24"	H.I.S.	EACH	28.50
	36"x 36"	H.I.S.	EACH	42.95
	48"x 9"	H.I.S.	EACH	15.25
	48"x 24"	H.I.S.	EACH	29.00
	48"x 30"	H.I.S.	EACH	48.60
	60"x 30"	H.I.S.	EACH	60.50

Safelane Traffic Supply LLC

M.U.T.C.D. Signs - Warning

	Size	Sheeting	UNIT	UNIT PRICE
5	30" H.I.S. Circle	H.I.S.	EACH	29.45
	36" H.I.S. Circle	H.I.S.	EACH	41.25
	12"x 18"	H.I.S.	EACH	7.75
	18"x 18"	H.I.S.	EACH	11.20
	18"x 24"	H.I.S.	EACH	14.75
	24"x 12"	H.I.S.	EACH	10.00
	24"x 24"	H.I.S.	EACH	19.60
	24"x 30"	H.I.S.	EACH	24.50
	30"x 15"	H.I.S.	EACH	15.00
	30"x 30"	H.I.S.	EACH	30.00
	30"x 36"	H.I.S.	EACH	36.35
	36"x 18"	H.I.S.	EACH	21.50
	36"x 24"	H.I.S.	EACH	28.50
	36"x 36"	H.I.S.	EACH	43.65
	36"x 48"	H.I.S.	EACH	57.00
	48"x 24"	H.I.S.	EACH	39.00
	48"x 48"	H.I.S.	EACH	77.75
	48"x 60"	H.I.S.	EACH	97.25
	60"x 30"	H.I.S.	EACH	60.50
	66"x 12"	H.I.S.	EACH	26.10
	84"x 24"	H.I.S.	EACH	66.50

M.U.T.C.D. Signs - School

	Size	Sheeting	UNIT	UNIT PRICE
6	30" D.G. Florescent Yellow/Green	D.G.	Each	68.75
	36" D.G. Florescent Yellow/Green	D.G.	Each	99.00
	24"x 8"	D.G.	Each	12.40
	24"x 10"	D.G.	Each	12.50
	24"x 30"	D.G.	Each	46.25
	24"x 48"	D.G.	Each	74.00
	30"x 30"	D.G.	Each	57.81
	36"x 12"	D.G.	Each	27.75
	36"x 15"	D.G.	Each	30.00
	36"x 18"	D.G.	Each	41.75
	36"x 36"	D.G.	Each	83.25
	36"x 48"	D.G.	Each	111.00

Bracket and Post Hardware

Safeliene Traffic Supply LLC

Bracket and Post Hardware					
	Item			UNIT	UNIT PRICE
7	2 3/8" Post Bracket			Each	1.24
	3" Post Bracket			Each	2.50
	2 3/8" Back to Back Post Brackets			Each	1.99

NAME of Bidder Safehaven Traffic Supply LLC

Street Sign Blanks and Hardware				
	Item	Sheeting	UNIT	UNIT PRICE
8	6"x 18" Flat	H.I.S. White	Each	6.20
	6"x 24" Flat	H.I.S. White	Each	8.25
	6"x 30" Flat	H.I.S. White	Each	10.25
	6"x 36" Flat	H.I.S. White	Each	12.25
	9"x 24" Flat	H.I.S. White	Each	12.25
	9"x 30" Flat	H.I.S. White	Each	15.35
	9"x 36" Flat	H.I.S. White	Each	18.25
	Cap Round - 2 3/8" x 5 1/2"Flat Blade Holder		Each	2.95
	Cap Round - 2 3/8" x 12"Flat Blade Holder		Each	7.75
	Cap Round - 3" x 5 1/2" Flat Blade Holder		Each	6.00
	Cap Round - 3" x 12" Flat Blade Holder		Each	19.50
	90° Tee - 5 1/2 "Flat Blade		Each	2.95
	90° Tee - 12" Flat Blade Holder		Each	6.50

Tubular & U-Channel Post				
	Item		UNIT	UNIT PRICE
9	10'x 2 3/8" O.D. Round Post		Each	15.75
	12'x 2 3/8" O.D. Round Post		Each	17.95
	6' Green U-Channel		Each	5.95
	6" Galvanized U-Channel		Each	9.25
	12' Green U-Channel		Each	22.50

Roll Goods				
	Item	Type	UNIT	UNIT PRICE
	6"x 50 Yards - Barricade Tape	H.I.S.	Each	135.00
	7"x 50 Yards - Barricade Tape	H.I.S.	Each	159.00

10	30" Reflective Sheeting	E.G	Each	340.00
	30" Reflective Sheeting	S.E.G.	Each	340.00
	30" Reflective Sheeting	H.I.S.	Each	695.00
	30" Reflective Sheeting	H.I.P.	Each	695.00
	30" Reflective Sheeting	D.G.	Each	1975.00
	30" Non Reflective Sheeting	Vinyl	Each	145.00
	30" E.C. Film	E.C.	Each	475.00
	48" Reflective Sheeting	E.G	Each	510.00
	48" Reflective Sheeting	H.I.P.	Each	1075.00
	48" Non Reflective Sheeting	Vinyl	Each	215.00
	48" E.C. Film	E.C.	Each	750.00

NAME of Bidder Safelane Traffic Supply LLC

Barricade Material				
11	Item		UNIT	UNIT PRICE
	4"x 4"x 5' HPPL Post		EACH	21.00
	1"x 8"x 8' Plank		EACH	12.50
	Type I 24" Barricade with Sheeting		EACH	49.00
	Type II 24" Barricade with Sheeting		EACH	59.00
	Type III 8' Barricade with Sheeting		EACH	155.00
			EACH	

Flexible Roll Up Signs				
12	Item		UNIT	UNIT PRICE
	36" Non Reflective Sign with Base		EACH	112.00
	36" Reflective Sign with Base		EACH	150.00
	48" Non Reflective Sign with Base		EACH	125.00
	348" Reflective Sign with Base		EACH	175.00
			EACH	

APPENDIX A PRICE SHEET - CONTINUED

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Cooperative Purchasing Program

Check one of the following options below. A non-affirmative Bid will in no way have a negative impact on the County's evaluation of the Bid.

☑ I will offer the quoted prices to all authorized entities during the term of the County's contract.

☐ I will not offer the quoted prices to all authorized entities.

If no box is checked Bidder agrees to offer the quoted prices to all authorized entities.

The undersigned hereby certifies that he or she has read the terms of this IFB and understands that Williamson County reserves the right to waive any informality in or to reject any or all Bids.

Bidder Name: Safehawk Traffic Supply LLC

Address: Po Box 827 Windcrest TX 78676

Telephone: (512) 847-0443 Fax: (512) 847-0021

Contact Name (please print): Rick Brueckner

Authorized Signature:

Title or Representative Capacity of Signer: General Manager

State of Incorporation/Organization or Primary Place of Business: Texas

APPENDIX B BIDDER REFERENCES

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Please list at least three (3) companies or governmental agencies where the same or similar goods and/or services as contained in this IFB package that were recently provided by Bidder.

REFERENCE ONE

Government/Company Name: Williamson County Road + Bridge

Address: 3151 SE Inner loop, Suite Georgetown, TX 78626

Contact Person and Title: Ron Roberts, Foreman

Phone: (512) 943-3330 Fax: (512) 943-3335

Contract Period: _____ Scope of Work: Signs + Posts

REFERENCE TWO

Government/Company Name: City of Cedar Park

Address: 2401 US 183A Toll Road Cedar Park, TX 78613

Contact Person and Title: Charles Williams

Phone: (512) 401-5562 Fax: (512) 258-1543

Contract Period: _____ Scope of Work: Signs + Posts

REFERENCE THREE

Government/Company Name: City of Hutto

Address: 401A West Front St. Hutto, TX 78634

Contact Person and Title: Dannie Kaase

Phone: (512) 759-4019 Fax: (512) 759-4017

Contract Period: _____ Scope of Work: Signs + Posts

APPENDIX C CONFLICT OF INTEREST QUESTIONNAIRE

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

For Bidder or other person doing business with local government entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.

A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

1. Name of person doing business with local governmental entity.

Rick Bruschke

2. ☐ Check this box is you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.

N.A

4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.

N.A

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ
Page 2

For Bidder or other person doing business with local government entity

5. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

   This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

   A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

      ☐ Yes ☐ No

   B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

      ☐ Yes ☐ No

   C. Is the filer of the questionnaire affiliated with a Corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

      ☐ Yes ☐ No

   D. Describe each affiliation or business relationship:

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

   NA

7. Bidder Name: Safeway Traffic Supply LLC

   Authorized Signature: [signature]

   Title or Representative Capacity of Signer: General Manager

   Date: December 19, 2012

BIDDER MUST RETURN THIS APPENDIX COMPLETED WITH ITS BID

APPENDIX D BID AFFIDAVIT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

The undersigned certifies that the IFB and the Bidder's Bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Bid, and upon the conditions contained in the IFB.

STATE OF Texas COUNTY OF Bexar

BEFORE ME, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared Rick Brushaber (*Name of Signer*), who after being by me duly sworn, did depose and say:

"I, Rick Brushaber (*Name of Signer*) am a duly authorized officer of/agent for Safelane Traffic Supply LLC (*Name of Bidder*) and have been duly authorized to execute the foregoing on behalf of the said Williamson County (*Name of Bidder*).

I hereby certify that the foregoing Bid has not been prepared in collusion with any other Bidder or other person or persons engaged in the same line of business prior to the official opening of this Bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Bid on, or to influence any person or persons to submit a Bid or not to submit a Bid thereon."

Name and Address of Bidder:

Safelane Traffic Supply, LLC
PO Box 827 Winhelly TX 78676

Fax: (512) 847-0021

Telephone#: (512) 847-0443

By: [signature]

Printed Name: Rick Brushaber

Title: General Manager

SUBSCRIBED AND SWORN to before me by the above-named Rick Brushaber on this the 12th day of December, 2012.

[signature]
Notary Public in and for
the State of Texas

JUDY B. HOFSTETTER
Notary Public
State of Texas
My Commission Expires
February 24, 2015

APPENDIX E SIGNATURE PAGE

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

This Bid shall remain in effect for ninety (90) calendar days from Bid opening and shall be exclusive of federal excise and state and local sales tax (exempt).

The Bidder agrees, if this Bid is accepted, to furnish any and all items upon which prices are offered, at the price and in accordance with the Specifications, Terms and Conditions contained in the IFB, and all other items made a part of this IFB.

The undersigned affirms that he or she is duly authorized to execute this Bid and that by executing this Bid, Bidder understands, acknowledges and agrees that the Bidder's Bid, when properly accepted by the Williamson County Commissioners Court, shall constitute a contract equally binding between the Successful Bidder and Williamson County upon Contract Award. Bidder represents to Williamson County that Bidder has not prepared this Bid in collusion with any other Bidder, and that the contents of this Bid as to prices, terms or conditions have not been communicated by the undersigned nor by any employee or agent to any other Bidder or to any other person(s) engaged in this type of business prior to the official opening of this Bid. And further, that neither the Bidder nor their employees nor agents have been for the past six (6) months directly nor indirectly concerned in any pool or agreement or combination to control the price of goods or services on, nor to influence any person to submit a Bid or not to submit a Bid thereon.

Safelane Traffic Supply LLC
Bidder (Entity Name)

Po Box 827
Street & Mailing Address

Windthorst TX 76476
City, State & Zip

(512) 847-0443
Telephone Number

sales@safelantraffic.com
E-mail Address

Signature

Ron Bruschke
Print Name

12/19/12
Date Signed

(512) 847-0021
Fax Number

WILLIAMSON COUNTY
1848

WILLIAMSON COUNTY
PURCHASING DEPARTMENT
301 SE INNER LOOP - SUITE 106
GEORGETOWN, TEXAS 78626

http://wilco-online.org/eBids/Bids.aspx

INVITATION FOR BIDS (IFB)

SIGNS AND DELINEATORS
FOR WILLIAMSON COUNTY
BID # 13IFB00109

BIDS MUST BE RECEIVED ON OR BEFORE: DECEMBER 26, 2012 – 2:00PM

BIDS WILL BE PUBLICLY OPENED: DECEMBER 26, 2012 – 2:00PM

ADDENDUM # 1

This addendum will facilitate a change to the current IFB specifications and will become part of the awarded contract.

Please change Item # 6 currently referring to *H.I.S Pentagon H.I.S sheeting* to *D.G. Florescent Yellow/Green D.G. sheeting* as per attached Appendix A.

Replace the existing Appendix A with the Appendix following this addendum.

Please acknowledge the receipt of addendum# 1

Signature	Print Name	Date
	Rick Bunch	12/19/12

Sincerely,

Brenda Fuller, CPPB
Purchasing Specialist
Williamson County Purchasing Department
301 SE Inner Loop, Ste. 106
Georgetown, TX 78626
Phone 512-943-1607
Fax 512-943-1575
brendafuller@wilco.org

Commissioners Court - Regular Session **47.**

Meeting Date: 01/15/2013

Transfer FY12 donations to FY13 budget

Submitted For: Kenny Schnell **Submitted By:** Kenny Schnell, EMS

Department: EMS

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforseeable circumstances and approve a budget amendment for unspent 2012 donation dollars for the EMS department.

Background

The EMS department received donations throughout the year with an unspent amount of $131.67 remaining for FY'12. This amendment is to appropriate those 2012 donations to be spent in 2013.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0540.003670	Use of Donations	131.67	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Kenny Schnell Started On: 01/08/2013 03:47 PM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **48.**

Meeting Date: 01/15/2013

WCEMS donation received FY13

Submitted For: Kenny Schnell **Submitted By:** Kenny Schnell, EMS

Department: EMS

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforseeable circumstances and approve a budget amendment for EMS Donations.

Background

Annoymous donation in memory of Zack Jemison.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367401	EMS Donations	100.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Kenny Schnell Started On: 01/08/2013 03:52 PM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **49.**

Meeting Date: 01/15/2013

WCEMS Donation received

Submitted For: Kenny Schnell **Submitted By:** Kenny Schnell, EMS

Department: EMS

Agenda Category: Regular Agenda Items

Information

Agenda Item

Consider an order declaring an emergency and a grave necessity due to unforseeable circumstances and approve a budget amendment to acknowledge use of EMS Donations.

Background

Annoymous donations in memory of Zack Jemison.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0540.003670	Use of Donations	100.00	

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Kenny Schnell Started On: 01/08/2013 03:55 PM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **50.**

Meeting Date: 01/15/2013

Park Donations BA 01-15-2013

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 $250 from County Line for firewood, and numerous private donations for firewood and care of the park donkey.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0000.367403	Park Donations	$862.00	01

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Lisa Moore Started On: 01/09/2013 08:35 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **51.**

Meeting Date: 01/15/2013

Park Donations BA 01-15-2013

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 $250 from County Line for firewood, and numerous private donations for firewood and care of the park donkey.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0510.003670	Use of Donations	$862.00	01

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:26 AM

Form Started By: Lisa Moore Started On: 01/09/2013 08:41 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **52.**

Meeting Date: 01/15/2013

CCA Contract BA 01-15-2013

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 FY13, 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	$36,000.00	01

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Lisa Moore Started On: 01/10/2013 10:03 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **53.**

Meeting Date: 01/15/2013

CCA Contract BA 01-15-2013

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 recognize additional expenditures for FY13, per the T. Don Hutto/HCA contract.

Fiscal Impact

From/To	Acct No.	Description	Amount	Sort Seq
	0100.0560.001110	Overtime	$27,273.60	01
	0100.0560.002010	FICA	$2,754.00	02
	0100.0560.002020	Retirement	$4,172.40	03
	0100.0560.002050	Worker's Comp	$1,800.00	04

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Lisa Moore Started On: 01/10/2013 10:06 AM

Final Approval Date: 01/11/2013

Commissioners Court - Regular Session **54.**

Meeting Date: 01/15/2013

Medicaid 1115 Waiver

Submitted For: Cynthia Long **Submitted By:** Kathy Pierce, Commissioner Pct. #2

Department: Commissioner Pct. #2

Agenda Category: Regular Agenda Items

Information

Agenda Item

Discuss and take appropriate action on Medicaid 1115 Waiver, including but not limited to Uncompensated Care (UC) and Delivery System Reform Incentive Payment (DSRIP) projects and related agreements.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/02/2013 10:19 AM

Form Started By: Kathy Pierce Started On: 12/21/2012 04:22 PM

Final Approval Date: 01/02/2013

Commissioners Court - Regular Session **55.**

Meeting Date: 01/15/2013

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. 551.072 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.

j) Discuss proposed acquisition of property for right-of-way for the Pond Springs Rd. project.

k) Discuss proposed acquisition of property for right-of-way for future parkland in Precinct 2.

l) Discuss proposed acquisition of property for right-of-way for Neenah Dr.

m) Discuss proposed acquisition of property for right-of-way for Pearson Blvd.

n) Discuss proposed acquisition of property for right-of-way for FM 1460.

o) Discuss County owned real estate adjacent to and near Inner Loop, Georgetown, Texas.

Background

Form Review

Inbox	Reviewed By	Date
County Judge Exec Asst.	Wendy Coco	01/11/2013 09:27 AM

Form Started By: Charlie Crossfield Started On: 01/10/2013 09:44 AM

Final Approval Date: 01/11/2013